

HARRISON COUNTY COURT HOUSE

Harrison County Commission

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

COMMISSIONERS
~~FRANK LANGSTON~~
BERNIE FAZZINI
RONALD R. WATSON
~~XXXXXXXXXXXX~~
DAVID L. HINKLE

At the regular meeting of the County Commission of Harrison County held on Thursday, July 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 Tyler Taranga led those present in the Pledge of Allegiance to the Flag.

1. Consent Agenda: Commissioner Fazzini asked about Item L. Commissioner Watson explained that it is a meeting scheduled with management of the PSDs within the County. Fazzini moved to approve. Commission concurred.
2. Payroll Change Notices: Fazzini moved to approve with the exception of number ten. Commission concurred.
 1. Nicholas P. Mutafis --- Employee on Workers' Compensation --- Permanent Work Restrictions – unable to return to Maintenance position --- Pay 55 ¾ hours of Vacation time
 2. Jaylan Bomana --- Summer Help --- Parks and Recreation (approved 07-09-18)
 3. Nick Fenstermacher --- Summer Help --- Parks and Recreation (appr'vd 07-09-18)
 4. Cooper Courtney --- Summer Help --- Parks and Recreation (appr'vd 07-09-18)
 5. Sara Moreno --- Summer Help --- Parks and Recreation (appr'vd 07-09-18)
 6. Celena Elder --- Summer Help --- Parks and Recreation (appr'vd 07-09-18)
 7. Tanisha Elder --- Summer Help --- Parks and Recreation (appr'vd 07-09-18)
 8. Mark Waggamon --- Community Corrections --- BIPS Class 32 weeks - \$50.00 per class
 9. Christine Jackson --- Community Corrections --- BIPS Class 32 weeks - \$50.00 per class
 10. Thomas Rohrbough --- New Hire --- Courthouse Security
3. Exonerations --- Corrective Tickets --- Joint Property Applications: This matter will be handled later in the meeting.
4. Consolidations of Land --- Segregations of Land: NONE

10:05 am - Tyler Terango --- WV Italian Heritage Festival --- Special Funding Request: Tyler Terango advised that the Festival's budget for last year was \$423,000.00. There was discussion of the economic impact. Mr. Terango gave an overview of the entertainment that will be at the festival. Fazzini moved to approve the funding request in the amount of \$2,000.00. Commission concurred.

5. Letter from Jonathan Vickers, Assistant Director --- Chief Inspector's Division --- WV State Auditor's Office --- Information related to Audit for the year ended 06-30-17: Willie Parker advised that they are in the process of doing the audit. Mr. Parker explained that the letter outlines what they will be doing and this is for informational purpose. Commissioner Watson advised that this will be made a part of today's record.
6. Notice of Hearings --- Public Nuisance Ordinance --- July 25, 2018 starting at 10:30 a.m.: Willie Parker explained that this was for information for the Commission. Mr. Parker gave names for the cases that will have hearings at next week's meeting. Commissioner Watson advised that this will be filed for information.
7. Request to Travel --- Manuel Jackson --- Community Correction/Day Report --- WVADAAC Board Meeting --- Charleston, WV --- July 13, 2018: Willie Parker explained that the expenses are paid. Fazzini moved to approve. Commission concurred.
8. Request to Travel --- Regina Seamon --- CCAWV Annual Meeting --- Bridgeport Conference Center --- July 29-31, 2018: Fazzini moved to approve. Commission concurred.

10:10 am - Tom Aman, Steptoe & Johnson --- Consideration of approval of engagement of Stifel, Nicolaus & Company to provide Bond placement or underwriting services to the County Commission in connection with proposed issuance of Bonds by the Commission for Charles Pointe Economic Opportunity Development District: Mr. Aman explained what is expected to happen and costs. Mr. Aman advised that this is just for the engagement letter. There was discussion of bonds and hiring Municap to run numbers. Fazzini moved to approve and for the President to sign the engagement letter. Commission concurred.

3. Exonerations --- Corrective Tickets --- Joint Property Applications: Fazzini moved to approve. Commission concurred.

10:30 am - Michael Moore, Silling & Associates --- Review of Draft Agreements / Judicial Annex: Willie Parker explained that the Judicial Annex will be approximately ninety two thousand square feet. Commissioner Watson wants to make sure that this is the one the Commission wants. Commissioner Hinkle feels that the best option is to build on the property next to the parking garage. Fazzini moved to approve the standard form of agreement between owner and architect, AIA document B101-2007 and Silling and Associates will not start any work until the Commission gives approval. Commission concurred.

Public Comment:

Tom Lee expressed his concern about the Judicial Complex and a new building. He believes that the Keeley building should be used.

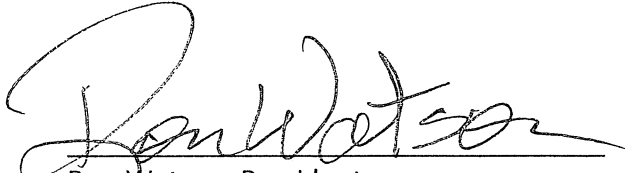
Rebecca Jones, a resident of the north western part of the County, advised that she had submitted a letter regarding a nuisance property and has not heard anything back. Willie Parker

explained that there were a few open cases before Ms. Jones complaint. Ms. Jones doesn't believe the nuisance ordinance is being enforced.

Bob Anderson complemented the Commission on the good work being done at the airport. Mr. Anderson is requesting that the Commission finish the lower barracks.

Joseph Romano, Assessor, spoke on the Exonerations and Corrective Tickets. Mr. Romano advised that the satellite locations to file assessments and pay taxes is going well.

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



Ron Watson, President

07-25-2018
Date

| CHECK STATUS | VOID POSTDATE | CHECK NUMBER | CASH CODE | VENDOR NUMBER | VENDOR NAME | CHECK DATE | CHECK POST | RETURN DATE | CHECK AMOUNT |
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| 0 | | 015855 | 01C01 | 30007 | MVB | 07/13/2018 | 07/2018 | | 47536.04 |
| 0 | | 015856 | 01C01 | 30007 | MVB | 07/13/2018 | 07/2018 | | 11117.26 |
| 0 | | 015857 | 01C01 | 30008 | MVB | 07/13/2018 | 07/2018 | | 39348.08 |
| 0 | | 015870 | 01C01 | 12115 | CHILD SUPPORT ENF DIV | 07/13/2018 | 07/2018 | | 300.00 |
| 0 | | 015871 | 01C01 | 12115 | CHILD SUPPORT ENF DIV | 07/13/2018 | 07/2018 | | 450.21 |
| 0 | | 015872 | 01C01 | 12115 | CHILD SUPPORT ENF DIV | 07/13/2018 | 07/2018 | | 152.22 |
| 0 | | 015873 | 01C01 | 12115 | CHILD SUPPORT ENF DIV | 07/13/2018 | 07/2018 | | 282.00 |
| 0 | | 015874 | 01C01 | 12115 | CHILD SUPPORT ENF DIV | 07/13/2018 | 07/2018 | | 299.33 |
| 0 | | 015875 | 01C01 | 12115 | CHILD SUPPORT ENF DIV | 07/13/2018 | 07/2018 | | 329.03 |
| 0 | | 015876 | 01C01 | 12115 | CHILD SUPPORT ENF DIV | 07/13/2018 | 07/2018 | | 109.38 |
| 0 | | 015877 | 01C01 | 12115 | CHILD SUPPORT ENF DIV | 07/13/2018 | 07/2018 | | 1.00 |
| 0 | | 104128 | 01C01 | 10012 | A-1 EXTERMINATING CO INC | 07/11/2018 | 07/2018 | | 173.25 |
| 0 | | 104129 | 01C01 | 11033 | BB&T | 07/11/2018 | 07/2018 | | 4866.11 |
| V | 07/2018 | 104130 | 01C01 | 12422 | CHASE | 07/11/2018 | 07/2018 | | 150.00 |
| 0 | | 104131 | 01C01 | 13025 | DRABERY SALES & SERVICE | 07/11/2018 | 07/2018 | | 3083.60 |
| 0 | | 104132 | 01C01 | 19001 | JAMES & LAW COMPANY | 07/11/2018 | 07/2018 | | 1666.80 |
| 0 | | 104133 | 01C01 | 22325 | REBECCA L MOWBRAY SMITH | 07/11/2018 | 07/2018 | | 90.50 |
| 0 | | 104134 | 01C01 | 22445 | MVB BANK | 07/11/2018 | 07/2018 | | 40.00 |
| 0 | | 104135 | 01C01 | 23245 | NEW BEGINNINGS CHURCH | 07/11/2018 | 07/2018 | | 500.00 |
| 0 | | 104136 | 01C01 | 23267 | NCWV MEDIA | 07/11/2018 | 07/2018 | | 37409.51 |
| 0 | | 104137 | 01C01 | 25162 | PITNEY BOWES | 07/11/2018 | 07/2018 | | 10067.45 |
| 0 | | 104138 | 01C01 | 28437 | SOFTWARE SYSTEMS INC | 07/11/2018 | 07/2018 | | 47445.92 |
| 0 | | 104139 | 01C01 | 30024 | US CELLULAR | 07/11/2018 | 07/2018 | | 2304.59 |
| 0 | | 104140 | 01C01 | 32426 | JOHN WICKLINE | 07/11/2018 | 07/2018 | | 90.50 |
| 0 | | 104141 | 01C01 | 10169 | ATKINS & OGLE LAW OFFICE | 07/13/2018 | 07/2018 | | 190.00 |
| 0 | | 104142 | 01C01 | 12022 | CLARKSBURG FED CRED UNION | 07/13/2018 | 07/2018 | | 19909.48 |
| 0 | | 104143 | 01C01 | 12509 | CAIC PRIMARY ACCOUNT | 07/13/2018 | 07/2018 | | 108.32 |
| 0 | | 104144 | 01C01 | 14007 | THE EQUITABLE | 07/13/2018 | 07/2018 | | 293.00 |
| 0 | | 104145 | 01C01 | 24285 | GREAT WEST RETIREMENT SER | 07/13/2018 | 07/2018 | | 172.71 |
| 0 | | 104146 | 01C01 | 25102 | NATIONWIDE RETIREMENT | 07/13/2018 | 07/2018 | | 756.92 |
| 0 | | 104147 | 01C01 | 30068 | US DEPT OF EDUCATION | 07/13/2018 | 07/2018 | | 143.39 |
| 0 | | 104148 | 01C01 | 10006 | AMTOWER AUTO SUPPLY INC | 07/13/2018 | 07/2018 | | 924.03 |
| 0 | | 104149 | 01C01 | 10008 | APPALACHIAN TIRE PRODUCTS | 07/13/2018 | 07/2018 | | 4444.48 |
| 0 | | 104150 | 01C01 | 10101 | MON POWER | 07/13/2018 | 07/2018 | | 358.96 |
| 0 | | 104151 | 01C01 | 10136 | ADVANCE AUTO PARTS INC | 07/13/2018 | 07/2018 | | 587.99 |
| 0 | | 104152 | 01C01 | 11033 | BB&T | 07/13/2018 | 07/2018 | | 8651.23 |
| 0 | | 104153 | 01C01 | 11239 | MIKE BRAMER | 07/13/2018 | 07/2018 | | 10.00 |
| 0 | | 104154 | 01C01 | 11382 | BRUCESTON PETROLEUM CO INC | 07/13/2018 | 07/2018 | | 18062.42 |
| 0 | | 104155 | 01C01 | 12019 | CLARKSBURG WATER BOARD | 07/13/2018 | 07/2018 | | 834.29 |
| 0 | | 104156 | 01C01 | 12070 | CHAMPION INDUSTRIES INC | 07/13/2018 | 07/2018 | | 526.92 |
| 0 | | 104157 | 01C01 | 12145 | HARRISON COUNTY CIRCUIT | 07/13/2018 | 07/2018 | | 150.00 |
| 0 | | 104158 | 01C01 | 14122 | JIM ESCHENMANN | 07/13/2018 | 07/2018 | | 75.86 |
| 0 | | 104159 | 01C01 | 15001 | FISHER AUTO PARTS INC | 07/13/2018 | 07/2018 | | 390.00 |
| 0 | | 104160 | 01C01 | 17010 | DOMINION ENERGY WEST | 07/13/2018 | 07/2018 | | 298.16 |
| 0 | | 104161 | 01C01 | 17288 | HEASTER-HART LLC | 07/13/2018 | 07/2018 | | 975.82 |
| 0 | | 104162 | 01C01 | 19001 | JAMES & LAW COMPANY | 07/13/2018 | 07/2018 | | 133.12 |
| 0 | | 104163 | 01C01 | 21098 | MATTHEW BENDER & CO INC | 07/13/2018 | 07/2018 | | 2001.24 |
| 0 | | 104164 | 01C01 | 22006 | MCM BUSINESS SYSTEMS INC | 07/13/2018 | 07/2018 | | 2001.97 |
| 0 | | 104165 | 01C01 | 22149 | WASTE MANAGEMENT WV INC | 07/13/2018 | 07/2018 | | 789.03 |
| 0 | | 104166 | 01C01 | 22328 | MONROE SYSTEMS FOR | 07/13/2018 | 07/2018 | | 52.69 |
| 0 | | 104167 | 01C01 | 22555 | MIABELLA PHOTOGRAPHY | 07/13/2018 | 07/2018 | | 472.66 |

| CHECK STATUS | VOID POSTDATE | CHECK NUMBER | CASH CODE | VENDOR NUMBER | VENDOR NAME | CHECK DATE | CHECK POST | RETURN DATE | CHECK AMOUNT |
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| 0 | | 104168 | 01C01 | 27003 | R D WILSON-SONS INC | 07/13/2018 | 07/2018 | | 962.20 |
| 0 | | 104169 | 01C01 | 27065 | RADY & DEEM CO INC | 07/13/2018 | 07/2018 | | 578.25 |
| 0 | | 104170 | 01C01 | 28004 | SOFTWARE SYSTEMS INC | 07/13/2018 | 07/2018 | | 2316.13 |
| 0 | | 104171 | 01C01 | 28018 | WV STATE TAX DEPARTMENT | 07/13/2018 | 07/2018 | | 29422.07 |
| 0 | | 104172 | 01C01 | 28034 | SANDY'S SERVICSTAR INC | 07/13/2018 | 07/2018 | | 680.10 |
| 0 | | 104173 | 01C01 | 28067 | THE SHINNISTON NEWS & STITCH & GRIN EMBROIDERY | 07/13/2018 | 07/2018 | | 50.00 |
| 0 | | 104174 | 01C01 | 28521 | ELIZABETH SALIGA | 07/13/2018 | 07/2018 | | 30.00 |
| 0 | | 104175 | 01C01 | 28588 | U.S.BANK NATIONAL ASSOC | 07/13/2018 | 07/2018 | | 42.38 |
| 0 | | 104176 | 01C01 | 29228 | TRI-COUNTY VETERINARY | 07/13/2018 | 07/2018 | | 85.06 |
| 0 | | 104177 | 01C01 | 29252 | US CELLULAR | 07/13/2018 | 07/2018 | | 691.00 |
| 0 | | 104178 | 01C01 | 30024 | UNIFIRST CORPORATION | 07/13/2018 | 07/2018 | | 3149.77 |
| 0 | | 104179 | 01C01 | 30058 | UNITED BANKCARD CENTER | 07/13/2018 | 07/2018 | | 389.48 |
| 0 | | 104180 | 01C01 | 30072 | WHALEY DISTRIB CO INC | 07/13/2018 | 07/2018 | | 425.94 |
| 0 | | 104181 | 01C01 | 32009 | THE WATER SHOP INC | 07/13/2018 | 07/2018 | | 104.11 |
| 0 | | 104182 | 01C01 | 32251 | WHITE HALL ANIMAL CLINIC | 07/13/2018 | 07/2018 | | 30.00 |
| 0 | | 104183 | 01C01 | 32460 | XEROX CORPORATION | 07/13/2018 | 07/2018 | | 314.85 |
| 0 | | 104184 | 01C01 | 33001 | MON POWER | 07/13/2018 | 07/2018 | | 390.93 |
| 0 | | 104185 | 01C01 | 10101 | CITY NET, LLC | 07/17/2018 | 07/2018 | | 4193.40 |
| 0 | | 104186 | 01C01 | 12217 | GREATER HARRISON CO PSD | 07/17/2018 | 07/2018 | | 4589.60 |
| 0 | | 104187 | 01C01 | 16086 | LIBERTY DISTRIBUTORS INC | 07/17/2018 | 07/2018 | | 30.27 |
| 0 | | 104188 | 01C01 | 21082 | STEBTJE & JOHNSON PLLC | 07/17/2018 | 07/2018 | | 429.61 |
| 0 | | 104189 | 01C01 | 28030 | SPEC PRINT INC | 07/17/2018 | 07/2018 | | 7800.00 |
| 0 | | 104190 | 01C01 | 28206 | SUNSET OUTDOOR SUPPLY INC | 07/17/2018 | 07/2018 | | 350.00 |
| 0 | | 104191 | 01C01 | 28596 | THE VIRGINIA CIVIL WAR | 07/17/2018 | 07/2018 | | 25000.00 |
| 0 | | 104192 | 01C01 | 31068 | WEST VIRGINIA PAGING INC | 07/17/2018 | 07/2018 | | 1200.00 |
| 0 | | 104193 | 01C01 | 32131 | THE WATER SHOP INC | 07/17/2018 | 07/2018 | | 42.00 |
| 0 | | 104194 | 01C01 | 32251 | THE WATER SHOP INC | 07/17/2018 | 07/2018 | | 150.00 |
| 0 | | 000976 | 04C04 | 16013 | BANK ID 01 00078 CHECKS TO 00078 VENDORS FOR GENERAL COUNTY FUND | 07/19/2018 | 07/2018 | | 179211.39 |
| 0 | | 003303 | 05C05 | 32131 | BANK ID 04 00001 CHECKS TO 00001 VENDORS FOR WEST VIRGINIA PAGING INC | 07/11/2018 | 07/2018 | | 179211.39 |
| 0 | | 003304 | 05C05 | 16013 | BANK ID 05 00002 CHECKS TO 00002 VENDORS FOR GENERAL COUNTY FUND | 07/19/2018 | 07/2018 | | 34544.78 |
| 0 | | 003786 | 07C07 | 15149 | FRONTIER | 07/10/2018 | 07/2018 | | 34625.78 |
| 0 | | 003787 | 07C07 | 19005 | JT MARTIN FIRE/SAFETY INC | 07/10/2018 | 07/2018 | | 858.35 |
| 0 | | 003788 | 07C07 | 12022 | CLARKSBURG FED CRED UNION | 07/13/2018 | 07/2018 | | 256.98 |
| 0 | | 003789 | 07C07 | 16013 | GENERAL COUNTY FUND | 07/13/2018 | 07/2018 | | 6973.00 |
| 0 | | 003790 | 07C07 | 25102 | NATIONWIDE RETIREMENT | 07/13/2018 | 07/2018 | | 36185.75 |
| 0 | | 003791 | 07C07 | 30068 | US DEPT OF EDUCATION | 07/13/2018 | 07/2018 | | 195.00 |
| 0 | | 003792 | 07C07 | 10032 | APCO INTERNATIONAL INC | 07/19/2018 | 07/2018 | | 108.37 |
| 0 | | 003793 | 07C07 | 15149 | FRONTIER | 07/19/2018 | 07/2018 | | 105.00 |
| 0 | | 015858 | 07C07 | 30007 | MVB | 07/13/2018 | 07/2018 | | 5453.78 |
| 0 | | 015859 | 07C07 | 30007 | MVB | 07/13/2018 | 07/2018 | | 7339.90 |
| 0 | | 015859 | 07C07 | 30007 | MVB | 07/13/2018 | 07/2018 | | 1716.56 |

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| 0 | | 015860 | 07C07 | 30008 | MVB | 07/13/2018 | 07/2018 | | 5939.85 |
| | | | | | BANK ID 07 | 0001 | CHECKS TO 0001 | VENDORS FOR | 65132.54 |
| 0 | | 001616 | 08C08 | 30024 | US CELLULAR | 07/10/2018 | 07/2018 | | 210.09 |
| | | | | | ATTENTI | 07/19/2018 | 07/2018 | | 5534.58 |
| | | | | | BANK ID 08 | 0002 | CHECKS TO 0002 | VENDORS FOR | 5744.67 |
| 0 | | 001063 | 23C23 | 25347 | PROFORMA | 07/11/2018 | 07/2018 | | 1802.30 |
| | | | | | BANK ID 23 | 0001 | CHECKS TO 0001 | VENDORS FOR | 1802.30 |
| 0 | | 001094 | 26C26 | 21060 | LOST CREEK COMMUNITY | 07/10/2018 | 07/2018 | | 2000.00 |
| | | | | | WV BLACKBERRY FESTIVAL | 07/10/2018 | 07/2018 | | 2000.00 |
| | | | | | BANK ID 26 | 0002 | CHECKS TO 0002 | VENDORS FOR | 4000.00 |
| 0 | | 001104 | 54C54 | 10101 | MON POWER | 07/11/2018 | 07/2018 | | 324.26 |
| | | | | | RAY RICE | 07/19/2018 | 07/2018 | | 1302.75 |
| | | | | | BANK ID 54 | 0002 | CHECKS TO 0002 | VENDORS FOR | 1627.01 |
| 0 | | 009418 | 56C56 | 12022 | CLARKSBURG FED CRED UNION | 07/13/2018 | 07/2018 | | 3511.00 |
| | | | | | GENERAL COUNTY FUND | 07/13/2018 | 07/2018 | | 15575.29 |
| | | | | | NATIONWIDE RETIREMENT | 07/13/2018 | 07/2018 | | 10.00 |
| | | | | | KNIGHT CONSULTING SERVIC | 07/17/2018 | 07/2018 | | 400.00 |
| | | | | | MVB | 07/13/2018 | 07/2018 | | 3194.38 |
| | | | | | MVB | 07/13/2018 | 07/2018 | | 747.06 |
| | | | | | MVB | 07/13/2018 | 07/2018 | | 2365.01 |
| | | | | | BANK ID 56 | 0007 | CHECKS TO 0007 | VENDORS FOR | 25802.74 |
| 0 | | 001025 | 58C58 | 32165 | WRIGHT LINE LLC | 07/10/2018 | 07/2018 | | 1014.75 |
| | | | | | STATE ELECTRIC SUPPLY INC | 07/12/2018 | 07/2018 | | 31645.00 |
| | | | | | QUALITY MACHINE CO INC | 07/19/2018 | 07/2018 | | 5160.00 |
| | | | | | BANK ID 58 | 0003 | CHECKS TO 0003 | VENDORS FOR | 37819.75 |
| 0 | | 003529 | 72C72 | 10350 | ALERE TOXICOLOGY SERV INC | 07/10/2018 | 07/2018 | | 14505.00 |
| | | | | | ALCOHOL MONITORING | 07/10/2018 | 07/2018 | | 200.00 |
| | | | | | BESTNOTES | 07/10/2018 | 07/2018 | | 400.00 |
| | | | | | CALL2TEST | 07/10/2018 | 07/2018 | | 144.00 |
| | | | | | HEASTER-HART LLC | 07/10/2018 | 07/2018 | | 67.57 |
| | | | | | INTOXIMETERS, INC | 07/10/2018 | 07/2018 | | 314.50 |
| | | | | | JULIO'S CAFE | 07/10/2018 | 07/2018 | | 250.00 |
| | | | | | LOWE'S | 07/10/2018 | 07/2018 | | 106.36 |
| | | | | | LUMOS NETWORKS | 07/10/2018 | 07/2018 | | 324.00 |
| | | | | | MARSH LUMBER AND HOME | 07/10/2018 | 07/2018 | | 101.85 |
| | | | | | P D O PRINT SHOP INC | 07/10/2018 | 07/2018 | | 380.94 |
| | | | | | RICHARD H SOUTHWALL | 07/10/2018 | 07/2018 | | 372.75 |

| CHECK STATUS | VOID POSTDATE | CHECK NUMBER | CASH CODE | VENDOR NUMBER | VENDOR NAME | CHECK DATE | CHECK POST | RETURN DATE | CHECK AMOUNT |
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| 0 | | 003541 | 72C72 | 29251 | CASSIDY THOMPSON | 07/10/2018 | 07/2018 | | 141.60 |
| 0 | | 003542 | 72C72 | 12022 | CLARKSBURG PED CRED UNION | 07/13/2018 | 07/2018 | | 1188.00 |
| 0 | | 003543 | 72C72 | 16013 | GENERAL COUNTY FUND | 07/13/2018 | 07/2018 | | 17038.14 |
| 0 | | 003544 | 72C72 | 10365 | ALCOHOL MONITORING | 07/19/2018 | 07/2018 | | 300.00 |
| 0 | | 003545 | 72C72 | 13105 | DIV OF JUSTICE & COMM SERV | 07/19/2018 | 07/2018 | | 15.00 |
| 0 | | 003546 | 72C72 | 21010 | LOWE'S | 07/19/2018 | 07/2018 | | 77.74 |
| 0 | | 003547 | 72C72 | 25039 | SHERIFF & TREASURER OF | 07/19/2018 | 07/2018 | | 125.00 |
| 0 | | 003548 | 72C72 | 32251 | THE WATER SHOP INC | 07/19/2018 | 07/2018 | | 49.00 |
| 0 | | 015867 | 72C72 | 30007 | MVB | 07/13/2018 | 07/2018 | | 3032.90 |
| 0 | | 015868 | 72C72 | 30007 | MVB | 07/13/2018 | 07/2018 | | 709.30 |
| 0 | | 015869 | 72C72 | 30008 | MVB | 07/13/2018 | 07/2018 | | 1981.67 |
| BANK ID 72 00023 CHECKS TO 00023 VENDORS FOR 41825.32 | | | | | | | | | |
| 0 | | 006760 | 77C77 | 12022 | CLARKSBURG PED CRED UNION | 07/13/2018 | 07/2018 | | 3715.00 |
| 0 | | 006761 | 77C77 | 14007 | THE EQUITABLE | 07/13/2018 | 07/2018 | | 30.00 |
| 0 | | 006762 | 77C77 | 18013 | GENERAL COUNTY FUND | 07/13/2018 | 07/2018 | | 75230.25 |
| 0 | | 006763 | 77C77 | 18035 | INTERNAL REVENUE SERVICE | 07/13/2018 | 07/2018 | | 261.96 |
| 0 | | 006764 | 77C77 | 24265 | GREAT WEST RETIREMENT SER | 07/13/2018 | 07/2018 | | 20.00 |
| 0 | | 006765 | 77C77 | 25102 | NATIONWIDE RETIREMENT | 07/13/2018 | 07/2018 | | 390.00 |
| 0 | | 006766 | 77C77 | 10101 | MON POWER | 07/12/2018 | 07/2018 | | 1691.60 |
| 0 | | 006767 | 77C77 | 10370 | ANMOORE FIRE/EMS | 07/12/2018 | 07/2018 | | 7134.76 |
| 0 | | 006768 | 77C77 | 11256 | BRIDGEPORT FIRE DEPT | 07/12/2018 | 07/2018 | | 3589.99 |
| 0 | | 006769 | 77C77 | 12014 | CITY OF SHINNSTON | 07/12/2018 | 07/2018 | | 33.94 |
| 0 | | 006770 | 77C77 | 12019 | CLARKSBURG WATER BOARD | 07/12/2018 | 07/2018 | | 183.84 |
| 0 | | 006771 | 77C77 | 12043 | CITY OF SALEM | 07/12/2018 | 07/2018 | | 1336.11 |
| 0 | | 006772 | 77C77 | 12146 | CDW GOVERNMENT INC | 07/12/2018 | 07/2018 | | 300.06 |
| 0 | | 006773 | 77C77 | 12193 | CITY OF BRIDGEPORT | 07/12/2018 | 07/2018 | | 211.67 |
| 0 | | 006774 | 77C77 | 17011 | HARRISON CO EMERGENCY SQD | 07/12/2018 | 07/2018 | | 23916.07 |
| 0 | | 006775 | 77C77 | 17217 | HARRISON RURAL ELECTRIC | 07/12/2018 | 07/2018 | | 1271.81 |
| 0 | | 006776 | 77C77 | 19005 | JT MARTIN FIRE/SAFETY INC | 07/12/2018 | 07/2018 | | 150.84 |
| 0 | | 006777 | 77C77 | 22034 | MCCARTHY'S PORT TOILET INC | 07/12/2018 | 07/2018 | | 1420.00 |
| 0 | | 006778 | 77C77 | 22205 | MARSH LUMBER AND HOME | 07/12/2018 | 07/2018 | | 328.34 |
| 0 | | 006779 | 77C77 | 23088 | NUZUM TRUCKING CO INC | 07/12/2018 | 07/2018 | | 175.00 |
| 0 | | 006780 | 77C77 | 25316 | PCM SALES, INC | 07/12/2018 | 07/2018 | | 3956.71 |
| 0 | | 006781 | 77C77 | 27086 | JEREMY JAMWOT | 07/12/2018 | 07/2018 | | 616.50 |
| 0 | | 006782 | 77C77 | 28077 | SUMMIT PARK PSD | 07/12/2018 | 07/2018 | | 57.71 |
| 0 | | 006783 | 77C77 | 29158 | TRAPUZZANO'S UNIFORMS | 07/12/2018 | 07/2018 | | 311.00 |
| 0 | | 015861 | 77C77 | 30007 | MVB | 07/13/2018 | 07/2018 | | 12576.50 |
| 0 | | 015862 | 77C77 | 30007 | MVB | 07/13/2018 | 07/2018 | | 2941.48 |
| 0 | | 015863 | 77C77 | 30008 | MVB | 07/13/2018 | 07/2018 | | 7875.59 |
| 0 | | 015878 | 77C77 | 12115 | CHILD SUPPORT ENF DIV | 07/13/2018 | 07/2018 | | 350.25 |
| 0 | | 015879 | 77C77 | 12115 | CHILD SUPPORT ENF DIV | 07/13/2018 | 07/2018 | | 113.82 |
| 0 | | 015880 | 77C77 | 12115 | CHILD SUPPORT ENF DIV | 07/13/2018 | 07/2018 | | 1.00 |

BANK ID 77 00030 CHECKS TO 00030 VENDORS FOR 150191.80
 FINAL REPORT 00162 CHECKS TO 00162 VENDORS FOR 902357.92

REPORT DATE 07/20/2018
SYSTEM DATE 07/20/2018
FILES ID 1

HARRISON COUNTY COMMISSION
SELECTIVE CHECK REGISTER
SUMMARY PAGE INFORMATION

PAGE 5
TIME 11:32:32
USER TRICHTER

ERRORS DETECTED: 0
END OF REPORT

| | |
|------------------------|----------------------|
| Date of Meeting | July 19, 2018 |
|------------------------|----------------------|

| Work Order Number | Vendor Name | Amount of Invoice-Quote | Description Note |
|--------------------------|---------------------------------|--------------------------------|-------------------------------------|
| 19190 | Ray Rice | \$1,302.75 | Monthly rental - tower site |
| 19193 | NI Government Services | \$73.73 | Satellite telephone service |
| 19200 | James & Law | \$38,147.00 | Furniture - 911 & OEM |
| 19241 | Galls | \$154.94 | Equipment - Home Incarcer. |
| 19244 | Alcohol Monitoring Systems | \$300.00 | Equipment - Day Report |
| 19245 | Staples Advantage | \$79.47 | Office supplies |
| 19263 | Doug Comer | \$194.50 | Mileage reimbursement |
| 19266 | S&S Worldwide | \$416.42 | Supplies - Energy Express |
| 19267 | Lowes | \$712.66 | Maintenance supplies - Parks |
| 19269 | RD Wilson | \$147.10 | Supplies - Parks |
| 19273 | Region VI Planning & Develop. | \$20,730.00 | Dues FY 18-19 |
| 19278 | Gary Paugh | \$855.00 | Services - floors - Parks |
| 19281 | APPA | \$300.00 | Membership - Comm. Corrections |
| 19282 | Cops Plus | \$832.90 | Equipment - Home Incarcer. |
| 19284 | Water Shop | \$49.00 | Cooler rental - water - Comm. Corr. |
| 19290 | Lowes | \$77.74 | Locks - Comm. Corrections |
| 19293 | WV Div. of Justice & Comm. Ser. | \$15.00 | LS/CMI Usage - Comm. Corr. |
| 19294 | Attenti | \$5,534.58 | Monitoring services - Comm. Corr. |
| 19296 | Sheriff & Treasurer HC | \$125.00 | Reimburse overtime - Comm. Corr. |
| 19297 | MaryJo DeMarco | \$99.59 | Mileage reimbursement |
| 19300 | Krogers | \$472.86 | Supplies - Parks |
| 19301 | Continental Coffee Serv. | \$786.13 | Supplies for First Aid Kits - Parks |
| 19302 | S&S Worldwide | \$676.13 | Supplies - Parks |
| 19303 | Donna Stuart | \$135.14 | Mileage reimbursement - Parks |
| 19305 | Doug Comer | \$159.68 | Mileage reimbursement - Parks |
| 19311 | Frontier | \$35,769.16 | Equipment - Charles Pointe 911 |
| 19314 | Matthew Bender | \$1,394.07 | Code Books - subscription |
| 19315 | Relx dba LexisNexis | \$759.60 | Monthly research - PA office |
| 19316 | Unifirst | \$65.65 | Monthly rug rentals - PSC Bldg. |
| 19317 | A-1 Exterminating | \$50.00 | Monthly pest control - ACS |
| 19318 | State Electric Supply Co. | \$3,665.67 | Maintenance supplies - PSC Bldg. |
| 19319 | State Electric Supply Co. | \$179.40 | Maintenance supplies - CH |
| 19320 | State Electric Supply Co. | \$2,082.00 | Maintenance supplies - I T Dept. |
| 19321 | Dominion Energy | \$18.92 | Natural Gas - New 911 Center |
| 19322 | Arc of Harrison County | \$260.00 | Services - CH Plaza |
| 19323 | Waste Management | \$28.34 | Dumping fees - ACS |
| 19324 | Waste Management | \$17.69 | Dumping fees - Courthouse |
| 19325 | Enterprise Sanitation | \$995.77 | Garbage Ser. - Parks-Spelter-ACS |
| 19329 | Garrett Villers | \$54.00 | Reimbursement - parking |
| 19330 | Time Warner Cable | \$104.95 | Cable - PA |
| 19331 | LeAnn Shuck | \$21.39 | Reimbursement - wellness |
| 19336 | Matthew Bender | \$10,293.69 | Code Books - subscription |

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|-------|----------------------------|-------------|------------------------------------|
| 19337 | Tractor Guys | \$91.99 | Parts for Kubota |
| 19338 | Chenoweth Ford | \$117.23 | Auto Parts - Garage |
| 19339 | Advance Auto Parts | \$133.38 | Auto supplies - Garage |
| 19340 | ThyssenKrupp Elevator | \$512.50 | Repairs to elevator - CH |
| 19341 | Frontier Communications | \$5,453.78 | Phone Service - 911 |
| 19342 | Frontier Communications | \$7.70 | Phone Service - CH |
| 19343 | United Bankcard Center | \$1,666.95 | Various credit card purchases |
| 19344 | City Plumbing & Heating | \$2,694.51 | Repairs to HVAC - CH |
| 19345 | Matthew Bender | \$2,001.24 | Code Books - subscription |
| 19347 | Galls | \$3,706.00 | Supplies - Comm. Corr. |
| 19354 | Capitol Business Interiors | \$9,902.05 | Furniture - Co. Clerk |
| 19355 | Lowe's | \$16.68 | Maintenance supplies - Parks |
| 19356 | Lowe's | \$65.41 | Maintenance supplies - CH |
| 19357 | Hart Office Solutions | \$297.66 | Maintenance contract - Assr. |
| 19358 | BB & T | \$679.19 | Umbrellas - Tunes @ Noon |
| 19361 | James & Law | \$4,402.65 | Supplies - Parks |
| 19366 | CDWG | \$336.79 | Scanner - Bookkeeping |
| 19367 | MCM | \$72.08 | Supplies - Parks |
| 19368 | Todd Mullenax | \$300.00 | Refund deposit - Parks |
| 19369 | MonPower | \$39.86 | Electric - Summit Park Complex |
| 19370 | Credential Research, LLC | \$627.00 | Background Checks |
| 19371 | State Electric Supply Co. | \$153.80 | Fiber Project - Day Report |
| 19373 | Rainbow Graphics | \$877.50 | T-shirts - Energy Express |
| 19374 | American Garage Door | \$1,450.00 | New Garage Door - Parks |
| 19375 | APCO International | \$105.00 | Recertification - 911 |
| 19380 | Byard Mercer Pharmacy | \$28.54 | First Aid Kits - Parks |
| 19390 | Flanagan Brothers Cleaning | \$619.00 | Cleaned Carpet - Law Enf. |
| 19391 | Quality Machine Company | \$5,160.00 | Installation of steel panels - 911 |
| 19392 | Benny's Boot Hill | \$143.96 | Boots - Pruitt |
| 19394 | Kustom Signals, Inc. | \$160.00 | Supplies - Law Enf. |
| 19395 | Trapuzzano's Uniforms | \$255.10 | Uniform Shirts - Law Enf. |
| 19396 | State Electric Supply Co. | \$27,681.92 | Equipment - 911 Bldg. |
| 19397 | H C Circuit Clerk | \$110.00 | Reimburse funds |
| 19399 | R D Wilson | \$157.41 | Supplies - Parks |
| 19406 | Mike Book | \$59.24 | Reimbursement - Parks |
| 19407 | MaryJo DeMarco | \$181.87 | Reimbursement - mileage |
| 19409 | Brian Hayes | \$43.52 | Reimbursement - mileage |
| 19415 | Rady & Deem Co., Inc. | \$22.50 | Dry Cleaning - Law Enf. |
| 19416 | Sandy's Hardware | \$1.89 | Keys - Law Enf. |
| 19417 | Kyle Money penny | \$25.05 | Reimbursement - fuel purch. - LE |
| 19418 | CDWG | \$2,008.14 | Equipment - 911 Bldg. |
| 19419 | Four Points by Sheraton | \$596.75 | Reservation - Comm. Corr. |
| 19420 | CDWG | \$295.20 | Equipment - 911 Bldg. |
| 19421 | CDWG | \$1,192.68 | UPS Units - 911 Bldg. |
| 19425 | Michel, Inc. | \$967.34 | Repairs to HVAC - PSC Bldg. |
| 19426 | Fedex | \$88.08 | Shipping Cost - CH |
| 19429 | Matthew Bender & Co., Inc. | \$392.31 | Supplies |

