

Harrison County Commission

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

COMMISSIONERS
~~FRANK T. ANGOTT, JR.~~
BERNIE FAZZINI
RONALD R. WATSON
~~JOSEPH M. BOOK~~
DAVID L. HINKLE

HARRISON COUNTY COURT HOUSE

At the regular meeting of the County Commission of Harrison County held on Wednesday, August 15, 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.

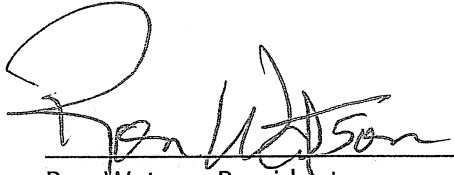
1. Consent Agenda: Fazzini moved to approve. Commission concurred. Commissioner Hinkle asked about a purchase order for storage for the County Clerk and Circuit Clerk. Willie Parker explained how he received them. Mr. Parker explained the storage and recommends purchase. Fazzini moved to approve both request. Commission concurred.
2. Payroll Change Notices: Fazzini moved to approve. Commission concurred.
 1. Matthew Miller --- Leave without Pay --- County Garage
3. Exonerations --- Corrective Tickets --- Joint Property Applications: Fazzini moved to approve. Commission concurred.
4. Consolidations of Land --- Segregations of Land: NONE
5. Travel Requests --- Carol Moscar, Jacqueline Snider and Richard Southall --- Community Corrections --- Professional Development Summit --- September 12-14, 2018 --- Morgantown WV: Fazzini moved to approve. Commission concurred.
6. Planning Department --- Recommendation to re-appoint James A. Smith --- term July 1, 2018 to June 30, 2021: Fazzini moved to reappoint Mr. Smith. Commission concurred.
7. Johnstown CEO's --- Special Funding Request --- Johnstown Fair --- 09-08-18: The request is in the amount of \$1,000.00 and is part of the budget. Fazzini moved to approve. Commission concurred.
8. Larry Rine, MSES --- Update on Roof project: Larry Rine from MSES gave an update on the roof project.
9. James Decker, Thrasher Group --- Update on HVAC project: Mr. Decker gave an update on the HVAC project. Commissioner Fazzini asked about the change order. Willie Parker explained the change order.
10. Paul Bump, Bureau Chief --- Update on E911 Charles Pointe Location – Progress and Overall Operations of 911 system: Paul Bump gave an overview of the progress being made at the E911 Charles Pointe Location.
11. Mike Book, Director Parks & Recreation --- Doug Comer, Deputy Director ---Update on Summer Programs – Energy Express Summit Park Facility update and needs for the future --- Overall Operations: Mike Book gave an overview of the Summer Programs put



on by the Parks and Recreation Department. Mr. Book advised that there was approximately six hundred registrants for the program. Doug Comer gave an update on the Summit Park facility and the events that they are working on.

12. Charlotte Shaffer, Director of Planning --- Update on Ordinances under review for revisions --- Status & update and update on overall program – projects: Charlotte Shaffer gave an update of the nuisance ordinance that they are making changes to. Ms. Shaffer explained that regarding the Hazard Mitigation everything has been signed and should be done by September 30, 2018. Ms. Shaffer gave an overview of the rail trail project within the County. Ms. Shaffer gave an update on the subdivision ordinance and advised that it should be done and ready to adopt by mid-December. Ms. Shaffer explained that at the Planning Commission meeting at the beginning of the month they discussed zoning. Ms. Shaffer is going to check on the cost of a zoning ordinance. Ms. Shaffer advised that the International Property Maintenance needs updated and they have hired Trey Simmerman to write the updates. There was discussion on the Wallace Property and the cleanup of the asbestos that was found in the roofing. Larry Rine explained the process. Mr. Parker advised that they are working on getting the fencing up on the property.
13. Travel Request --- Richard Southall --- Community Corrections --- 2018 WV State Drug Court ASI Training --- August 22 & 23, 2018 --- Charleston WV: Fazzini moved to approve. Commission concurred.
14. Travel Request --- Willie Parker --- CCAWV Fall Board Meeting --- September 16-17, 2018 --- Chester, WV: Fazzini moved to approve. Commission concurred.
15. Lombardi Development Company, Inc. --- Change Order 3 --- HVAC Project: Fazzini moved to approve. Commission concurred.
16. Resolution authorizing application for Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2018 Local Solicitation --- inoperable radios and mobile identification devices (\$12,699): Fazzini moved to approve. Commission concurred
17. Resolution authorizing application for the WV Justice Assistance (JAG) program --- Prevention Resource Officer (\$60,000): Fazzini moved to approve. Commission concurred.
18. Request to Destroy Records --- Grant files 2008-2009 completed at end of 2016: Fazzini moved to approve. Commission concurred.
19. Resolution authorizing acceptance of funds from WV Community Corrections -- Continued operations of Community Corrections Program --- (\$100,000): Gina Jones explained that the funds were less this time. Gary Hamrick advised that they asked for their fund balance and this is a first time for that. Fazzini moved to approve. Commission concurred.
20. Approval of Addendum to Real Estate Purchase Agreement for the Ratino Property --- Extend Closing to October 15, 2018: Willie Parker explained the extension of the purchase agreement for the property. Fazzini moved to approve. Commission concurred.

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



Ron Watson, President

08-22-2018

Date

REPORT DATE 08/20/2018
 SYSTEM DATE 08/20/2018
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HARRISON COUNTY COMMISSION
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 AS OF CHECK POST PERIOD 08/2018

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0		104352	01C01	12614	CREDENTIAL RESEARCH LLC	08/15/2018	08/2018		53.50
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0		104361	01C01	27063	WV REGIONAL JAIL AND	08/15/2018	08/2018		202022.75
0		104362	01C01	27215	ROBIN H CUMMINGS	08/15/2018	08/2018		96.00
0		104363	01C01	27250	RAY ALLEN MANUFACTURING	08/15/2018	08/2018		2596.62
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0		104370	01C01	29228	U.S.BANK NATIONAL ASSOC	08/15/2018	08/2018		193.67
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0		104375	01C01	32091	GEORGE L WILSON & CO INC	08/15/2018	08/2018		292.00
0		104376	01C01	32251	THE WATER SHOP INC	08/15/2018	08/2018		55.00

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0		001620	08C08	22366	MALLIMAR INC	08/13/2018	08/2018		832.90
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0		009440	56C56	23007	NADA APPRAISAL GUIDES	08/14/2018	08/2018		400.00
0		009441	56C56	27263	JOSEPH R ROMANO	08/14/2018	08/2018		40.00
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BANK ID 54 00002 CHECKS TO 00002 VENDORS FOR

BANK ID 08 00005 CHECKS TO 00005 VENDORS FOR

BANK ID 07 00010 CHECKS TO 00010 VENDORS FOR

BANK ID 26 00001 CHECKS TO 00001 VENDORS FOR

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0		001032	58C58	12146	CDW GOVERNMENT INC	08/13/2018	08/2018		99.39
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0		001034	58C58	21010	LOWE'S	08/13/2018	08/2018		359.03
0		001035	58C58	28362	STATE ELECTRIC SUPPLY INC	08/13/2018	08/2018		113.97
0		001036	58C58	32165	WRIGHT LINE LLC	08/13/2018	08/2018		55940.04
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0		003581	72C72	10350	ALERE TOXICOLOGY SERV INC	08/10/2018	08/2018		14194.00
0		003582	72C72	10376	ABM PARKING SERVICES	08/10/2018	08/2018		54.00
0		003583	72C72	11380	BESTNOTES	08/10/2018	08/2018		400.00
0		003584	72C72	17201	HAZELDEN PUBLISHING	08/10/2018	08/2018		657.48
0		003585	72C72	18130	IMPACT PUBLICATIONS INC	08/10/2018	08/2018		241.45
0		003586	72C72	21010	LOWE'S	08/10/2018	08/2018		552.90
0		003587	72C72	21217	LUMOS NETWORKS	08/10/2018	08/2018		324.00
0		003588	72C72	25029	SHERIFF & TREASURER OF	08/10/2018	08/2018		375.00
0		003589	72C72	29251	CASIDY THOMPSON	08/10/2018	08/2018		186.56
0		003590	72C72	30108	UNISAFE INC	08/10/2018	08/2018		155.70
0		003591	72C72	32251	THE WATER SHOP INC	08/10/2018	08/2018		44.00
0		003592	72C72	12032	CLARKSBURG FED CRED UNION	08/15/2018	08/2018		1188.00
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0		006863	77C77	12019	CLARKSBURG WATER BOARD	08/14/2018	08/2018		111.86
0		006864	77C77	12043	CITY OF SALEM	08/14/2018	08/2018		2734.51
0		006865	77C77	12070	CHAMPION INDUSTRIES INC	08/14/2018	08/2018		332.39
0		006866	77C77	12193	CITY OF BRIDGEPORT	08/14/2018	08/2018		216.47
0		006867	77C77	13306	MARY JO DEMARCO	08/14/2018	08/2018		329.87
0		006868	77C77	17010	DOMINION ENERGY WEST	08/14/2018	08/2018		18.92
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BANK ID 77 00036 CHECKS TO 00036 VENDORS FOR

152521.64

FINAL REPORT 00139 CHECKS TO 00139 VENDORS FOR

765565.29

Date of Meeting	August 15, 2018		
Work Order Number	Vendor Name	Amount of Invoice - Quote	Description Note
18835	Med Express	\$ 74.00	Service
19833	Zack Bartlett	\$ 134.75	Supplies
19837	CMS Communications	\$ 612.00	Service
19848	RD Wilson	\$ 912.97	Maintenance Supplies
19849	Liberty Distributors	\$ 2,427.86	Maintenance Supplies
19853	Sherwin Williams	\$ 115.58	Maintenance Supplies
19855	Champion	\$ 34.14	Office Supplies
19856	Sandy's Hardware	\$ 7.56	Maintenance Supplies
19857	State Electric	\$ 236.36	Maintenance Supplies
19858	RD Wilson	\$ 814.64	Maintenance Supplies
19859	Champion	\$ 185.18	Office Supplies
19860	Enterprise Sanitation	\$ 622.86	Utility
19861	Mon Power	\$ 5.00	Utility
19862	Fubar Enterprises	\$ 1,437.00	Service
19863	Software Systems	\$ 15,166.67	Postage - Tax Office
19864	Joni Childers	\$ 35.99	Reimbursement
19865	Rady & Deem	\$ 514.85	Service
19868	Hallmark Kennels Operating	\$ 52.00	Supplies
19870	Trapuzzano's	\$ 569.63	Uniforms
19871	NI Government Services	\$ 73.73	Service
19876	Lowes	\$ 66.43	Maintenance Supplies
19877	Chenoweth	\$ 108.42	Parts
19878	Alliance Glass	\$ 225.00	Repairs
19879	Advance Auto	\$ 22.53	Parts
19880	Fisher Auto	\$ 11.87	Parts
19881	Family Carpet Outlet	\$ 5,272.00	Carpet
19884	Kroger's --- Mid - Atlantic	\$ 371.83	Program Supplies
19886	CDWG	\$ 256.91	Equipment
19887	CDWG	\$ 53.01	Equipment
19888	Byard Mercer Rx	\$ 56.34	Supplies
19889	US Cellular	\$ 34,660.00	3 yr. Service
19890	Hart Office	\$ 89.00	Office Supplies
19892	Axon	\$ 14,328.00	4 yr. Equipment+D8
19893	WV State Tax Office	\$ 29,605.72	Service
19895	Chenoweth	\$ 72.47	Parts
19896	Fisher Auto	\$ 123.50	Parts
19897	Advance Auto	\$ 295.10	Parts
19898	Alliance Glass	\$ 225.00	Repairs
19899	A1 Exterminating	\$ 173.25	Service
19901	Galls	\$ 495.00	Supplies
19902	Relx --- Lexis-Nexis	\$ 759.60	Service
19903	MCM Business	\$ 1,400.00	Office Supplies
19904	Lowes	\$ 12.32	Maintenance Supplies
19906	Amazon	\$ 99.99	Supplies
19911	United Bank Card	\$ 263.73	P-Card
19912	CDWG	\$ 202.81	Office Supplies
19914	Salem IGA	\$ 154.50	Program Supplies

19915	United Bank Card	\$ 37.69	P-Card
19917	Reynoldsville VFD	\$ 7,203.68	Reynoldsville VFD
19918	Hart Office	\$ 424.95	Copier Rental
19943	Harrison County YMCA	\$ 128.00	Wellness Program
19944	Frontier	\$ 5,455.30	Utility
19945	Pitney Bowes Services	\$ 2,616.57	Service
19946	Bruceton Petroleum	\$ 10,825.16	Fuel
19949	Mid-Atlantic Aerospace	\$ 926.67	Agreement
19951	BLR	\$ 1,100.97	Supplies
19952	Flaherty Sensabaugh Bonasso	\$ 2,647.00	Service
19953	AJ Allegheny Systems	\$ 66,900.00	Hi-Density Shelving
19954	AJ Allegheny Systems	\$ 34,900.00	Hi-Density Shelving
County Clerk	PDQ Print	\$ 225.32	Office Supplies
County Clerk	NCWV Media	\$ 38.42	Ad
		\$ 246,866.83	