

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
~~XXXXXXXXXXXXXXXXXXXX~~
DAVID L. HINKLE

At the regular meeting of the County Commission of Harrison County held on Wednesday, September 27, 2017. 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.

10:00 am - Michael Pizzino --- Drone Discussion: Mike Pizzino explained that he and Sergeant Tichnell from the Harrison County Sheriff's Department have been researching drones for County use. There was discussion of the certifications needed to fly a drone for commercial use. Various videos regarding drones were watched. Mr. Pizzino explained that for the cost of \$34,000.00 they would get two cameras, one drone and the software. Mr. Pizzino also explained that for an additional \$2,800.00 they could get a small drone for indoor use. Sergeant Tichnell advised that in his search the cost was approximately \$20-30,000.00 plus accessories. Commissioner Watson asked about service on the drone and the software. Commissioner Watson asked Mr. Pizzino and Sergeant Tichnell to explore further. There was also discussion of Body Cameras and Tasers.

10:15 am - Mike Book and Doug Comer --- Update – Parks & Recreation: Mike Book and Doug Comer gave an update on the programs that the Parks and Recreation Department offers. Commissioner Hinkle asked what the Commission can do to help out. Mr. Book advised that an activity building would help out tremendously with growing the programs that are offered. Mr. Comer explained that what they have looked at would be approximately a half million dollar project.

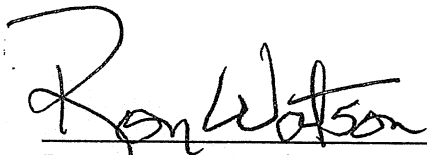
10:30 am - Charlotte Shaffer --- Update – Planning Department: Charlotte Shaffer gave an update on ordinances that are being worked on. Ms. Shaffer also gave an update on the rail trail project. There was discussion of enforcement being an issue within the Planning Department. The Planning Department will come back in a month with another update after looking into what steps need taken in order to have authority to enforce nuisance complaints.

1. Consent Agenda: Fazzini moved to approve. Commission concurred.
2. Payroll Change Notices: Fazzini moved to approve. Commission concurred.
 1. Jon Flanagan --- New Hire --- Law Enforcement --- Effective 09-18-17
 2. Michael L. Brown --- New Hire --- Part-time --- Courthouse Security --- Effective 09-27-17
3. Exonerations --- Corrective Tickets --- Joint Property Applications: Fazzini moved to approve. Commission concurred.



4. Consolidations of Land --- Segregations of Land: NONE
5. Letter from WV State Fire Chiefs Association --- Request for sponsors to Assist with funding of Training Program: Willie Parker explained the letter wanting sponsorships. Mr. Parker advised that the conference is being held in Bridgeport on November 11-12, 2017. Hinkle moved to approve a gold sponsorship in the amount of \$2,500.00. Commission concurred.
6. Letter from City of Clarksburg --- Clarksburg Businesses Downtown Trick or Treat --- Monday, October 30, 2017 from 5:00 p.m. to 7:00 p.m.: Fazzini moved to approve the participation of the County and do what needs to be done. Commission concurred.
7. Consideration to allow ANY Commissioner to execute documents pertaining to the purchase of property for New E911 Center: Fazzini moved to approve the President or any other Commissioner to sign the required documents. Commission concurred.

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



Ron Watson, President



Date

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
0		102119	01C01	30072	UNITED BANKCARD CENTER	09/22/2017	09/2017		2038.07
0		102122	01C01	11033	BB&T	09/25/2017	09/2017		1864.33
0		102123	01C01	10089	SCOTT B GOODWIN DBA	09/27/2017	09/2017		612.50
0		102124	01C01	10101	MON POWER	09/27/2017	09/2017		140.85
0		102125	01C01	10136	ADVANCE AUTO PARTS INC	09/27/2017	09/2017		541.49
0		102126	01C01	11042	BENNY'S BOOT HILL	09/27/2017	09/2017		773.69
0		102127	01C01	12005	CHEMOMETH FORD INC	09/27/2017	09/2017		596.27
0		102128	01C01	12070	CHAMPLION INDUSTRIES INC	09/27/2017	09/2017		802.71
0		102129	01C01	12146	CDW GOVERNMENT INC	09/27/2017	09/2017		626.99
0		102130	01C01	15041	FEDERAL EXPRESS CORP	09/27/2017	09/2017		139.28
0		102131	01C01	15129	BERNARD FAZZINI	09/27/2017	09/2017		1041.15
0		102132	01C01	15162	FIRST STATE BANK	09/27/2017	09/2017		18063.32
0		102133	01C01	17010	DOMINION ENERGY WEST	09/27/2017	09/2017		64.62
0		102134	01C01	17288	HEASTER-HART LLC	09/27/2017	09/2017		164.00
0		102135	01C01	21098	MATTHEW BENDER & CO INC	09/27/2017	09/2017		153.23
0		102136	01C01	22006	MCM BUSINESS/ER SANDERS	09/27/2017	09/2017		2183.81
0		102137	01C01	22069	MSES CONSULTANTS INC	09/27/2017	09/2017		650.00
0		102138	01C01	27003	R D WILSON-SONS INC	09/27/2017	09/2017		24.90
0		102139	01C01	27022	TONI RICHTER	09/27/2017	09/2017		64.17
0		102140	01C01	27065	RV REGIONAL TRAIL AND	09/27/2017	09/2017		733.20
0		102141	01C01	27083	SAFETY EDUCATORS	09/27/2017	09/2017		174327.25
0		102142	01C01	28562	KAREN SHANNON	09/27/2017	09/2017		750.00
0		102143	01C01	28577	SUSAN J THOMAS	09/27/2017	09/2017		10.00
0		102144	01C01	29116	TRAPUZZANO'S UNIFORMS	09/27/2017	09/2017		100.89
0		102145	01C01	29158	WV SHERIFF'S ASSOCIATION	09/27/2017	09/2017		294.26
0		102146	01C01	32030	RON WATSON	09/27/2017	09/2017		1600.00
0		102147	01C01	32287	WOODFORD OIL COMPANY	09/27/2017	09/2017		217.16
0		102148	01C01	32453	YMCA	09/27/2017	09/2017		13111.58
0		102149	01C01	34007		09/27/2017	09/2017		192.00
BANK ID 01 00029 CHECKS TO 00029 VENDORS FOR 221881.72									
0		003274	05C05	13236	FRANK DEMARCO	09/22/2017	09/2017		154.92
0		003275	05C05	16069	MARK GOREBY	09/22/2017	09/2017		154.92
0		003276	05C05	20009	DONALD L KOPP II	09/22/2017	09/2017		154.92
0		003277	05C05	23181	TAMMY F MARPLE	09/22/2017	09/2017		154.92
0		003278	05C05	23248	KETH MARPLE	09/22/2017	09/2017		154.92
BANK ID 05 00005 CHECKS TO 00005 VENDORS FOR 774.60									
0		003560	07C07	12605	CAROLINA RECORDING	09/26/2017	09/2017		14500.00
0		003561	07C07	15149	FRONTIER	09/26/2017	09/2017		5430.33
0		003562	07C07	10403	ALLIED 100 LLC	09/26/2017	09/2017		1300.64
BANK ID 07 00003 CHECKS TO 00003 VENDORS FOR 21230.97									
0		001145	19C19	10101	MON POWER	09/26/2017	09/2017		34.16
BANK ID 19 00001 CHECKS TO 00001 VENDORS FOR 34.16									

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0		009205	56C56	11033	BB&T	09/26/2017	09/2017		1767.91
0		009206	56C56	17288	HEASTER-HART LLC	09/26/2017	09/2017		230.57
0		009207	56C56	19001	JAMES & LAW COMPANY	09/26/2017	09/2017		13.10
BANK ID 56 00003 CHECKS TO 00003 VENDORS FOR									
0		001006	58C58	22069	MSES CONSULTANTS INC	09/26/2017	09/2017		3445.00
0		001007	58C58	23267	NCWV MEDIA	09/26/2017	09/2017		110.84
0		001008	58C58	34230	YOUNG MORGAN & CANN TRUST	09/27/2017	09/2017		10.00
BANK ID 58 00003 CHECKS TO 00003 VENDORS FOR									
0		003233	72C72	12070	CHAMPION INDUSTRIES INC	09/26/2017	09/2017		36.03
0		003234	72C72	24072	OLYMBEC USA, LLC	09/26/2017	09/2017		5207.29
BANK ID 72 00002 CHECKS TO 00002 VENDORS FOR									
0		005988	77C77	10101	MON POWER	09/26/2017	09/2017		5243.32
0		005989	77C77	12070	CHAMPION INDUSTRIES INC	09/26/2017	09/2017		119.62
0		005990	77C77	19001	JAMES & LAW COMPANY	09/26/2017	09/2017		503.25
0		005991	77C77	21010	LOWE'S	09/26/2017	09/2017		331.19
0		005992	77C77	21082	LIBERTY DISTRIBUTORS INC	09/26/2017	09/2017		280.16
0		005993	77C77	22006	MCM BUSINESS/ER SANDERS	09/26/2017	09/2017		751.09
0		005994	77C77	22205	MARSH LUMBER AND HOME	09/26/2017	09/2017		7.50
0		005995	77C77	22270	MORGANTOWER PWR EQUIP INC	09/26/2017	09/2017		260.56
0		005996	77C77	28005	SOUTHERN STATES	09/26/2017	09/2017		80.00
0		005997	77C77	28034	SANDY'S SERVISTAR INC	09/26/2017	09/2017		157.79
0		005998	77C77	30058	UNIFIRST CORPORATION	09/26/2017	09/2017		89.97
0		005999	77C77	31058	BRAD VANHORN	09/26/2017	09/2017		64.40
0		006000	77C77	32354	WVU EXTENSION OFFICE	09/26/2017	09/2017		23.22
0		006001	77C77	28362	STATE ELECTRIC SUPPLY INC	09/27/2017	09/2017		15060.00
BANK ID 77 00014 CHECKS TO 00014 VENDORS FOR									
									18824.90
FINAL REPORT									282847.09

REPORT DATE 09/28/2017
SYSTEM DATE 09/28/2017
FILES ID I

HARRISON COUNTY COMMISSION
SELECTIVE CHECK REGISTER
AS OF CHECK POST PERIOD 09/2017

PAGE 3
TIME 15:20:13
USER TRICHTER

ERRORS DETECTED: 0
END OF REPORT

SUMMARY PAGE INFORMATION

Date of Meeting

September 27, 2017

Work Order Number	Vendor Name	Amount of Invoice - Quote	Description Note
14820	Kevin Childers	\$ 26.94	Expense Reimbursement
14822	United Way of Central WV	\$ 5,200.00	Americorp
14829	State Electric	\$ 1,096.15	Equipment
14837	NI Government Services	\$ 73.73	Service
14838	Doug Comer	\$ 18.17	Expense Reimbursement
14850	Alere	\$ 1,469.00	Supplies
14856	Water Shop	\$ 24.00	Service
14857	Lowe's	\$ 557.03	Maintenance Supplies
14865	Continental Coffee	\$ 44.95	Service
14867	FTF Tactics	\$ 4,733.00	Training
14871	Kevin Childers	\$ 16.26	Expense Reimbursement
14872	BSN Sports	\$ 50.97	Supplies
14873	Continental Coffee	\$ 209.70	Service
14875	CMS Communications	\$ 886.00	Service
14877	Unifirst	\$ 191.15	Service
14878	Stephens Auto	\$ 56,968.00	Vehicles
14879	Greater Harrison PSD	\$ 9,033.00	Agreements
14880	Presenta Plaque	\$ 358.38	Supplies
14885	Citrix Systems	\$ 1,055.00	Service
14886	Frontier	\$ 15.46	Utility
14888	BB&T	\$ 139.92	Credit Card Charges
14889	PDQ Print	\$ 53.98	Office Supplies
14893	BB&T	\$ 404.00	Credit Card Charges
14894	Mon Power	\$ 14,866.16	Utility
14895	Mon Power	\$ 25.36	Utility
14896	BB&T	\$ 600.00	Training
14970	Champion	\$ 336.98	Office Supplies
14897	Champion	\$ 274.47	Program Supplies
14898	Marsh Lumber	\$ 67.35	Maintenance Supplies
14899	MCM	\$ 614.44	Office Supplies
14900	RD Wilson	\$ 1,247.87	Maintenance Supplies
14901	Liberty Distributors	\$ 346.66	Maintenance Supplies
14902	MCM	\$ 1,260.00	Office Supplies
14904	Bill Bailey Insurance	\$ 4,735.00	Salem VFD
14905	MCM	\$ 123.26	Office Supplies
14906	Bill Bailey Insurance	\$ 1,822.00	Lumberport VFD
14910	Champion	\$ 12.20	Office Supplies
14913	PDQ Print	\$ 202.05	Office Supplies
14914	Alere	\$ 17,939.00	Service
14915	CDWG	\$ 4,048.16	Equipment
14920	Unisafe Inc	\$ 233.55	Supplies
14921	Direct Rubber Mulch	\$ 2,295.00	Supplies
14923	Lowe's	\$ 545.64	Maintenance Supplies
14927	BB&T	\$ 633.80	Credit Card Charges
14928	Midwest Veterinary Supply	\$ 1,302.50	Supplies
14934	Dan Riggs	\$ 366.24	Service

14936	Woodford Oil	\$ 2,259.60	Oil
14937	Chenoweth	\$ 39.88	Parts
14938	Country Club	\$ 64.88	Parts
14939	Advance Auto	\$ 135.92	Parts
14940	Sandy's Hardware	\$ 304.21	Maintenance Supplies
14941	Central Supply	\$ 222.07	Maintenance Supplies
14942	Hart Office	\$ 635.69	Copier Rental
14943	Dominion Energy	\$ 17.97	Utility
14945	Transunion Risk	\$ 1,320.00	Service
14946	Trapuzzano's	\$ 1,652.00	Uniforms
14949	Fubar	\$ 2,036.86	Supplies
14954	US Cellular	\$ 143.04	Service
14955	Central Supply	\$ 215.02	Maintenance Supplies
14956	Ronald Pearse	\$ 225.00	MH Service
14957	US Cellular	\$ 108.05	Service
14958	Dominion Energy	\$ 35.13	Utility
14959	Xerox	\$ 573.48	Copier Rental
14960	Staples	\$ 78.90	Office Supplies
14962	Lowes	\$ 1,268.44	Maintenance Supplies
14963	US Cellular	\$ 582.46	Service
14964	Champion	\$ 183.02	Office Supplies
14971	Combined Systems	\$ 1,590.00	Training
14972	BB&T	\$ 917.60	Credit Card Charges
14974	Woodford Oil	\$ 6,220.21	Fuel
14980	Young Morgan Cann Trust	\$ 10.00	Additional Funds Property
14982	Frontier	\$ 49.07	Utility
14983	Frontier	\$ 176.44	Utility
14984	Frontier	\$ 624.91	Utility
14985	New Beginnings Church	\$ 500.00	Mowing Service
14986	Enlarged Hepzibah PSD	\$ 55.05	Utility
14976	Frontier	\$ 844.40	Service
14977	Frontier	\$ 254.56	Service
14967	US Cellular	\$ 25.23	Service
14968	US Cellular	\$ 391.72	Service
14969	US Cellular	\$ 27.16	Service
14988	Amsterdam Printing	\$ 964.95	Office Supplies
County Clerk	Hart Office	\$ 79.80	Office Supplies
County Clerk	June Eschenmann	\$ 21.39	Wellness Program
County Clerk	Clarksburg Publishing	\$ 515.12	Ads
County Clerk	Casto & Harris	\$ 2,846.40	Office Supplies
		\$ 164,738.11	