#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

### #1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD MONDAY, SEPTEMBER 24, 2018

PRESENT: ROBERT K. TEBAY, COMMISSIONER JAMES COLOMBO, COMMISSIONER

ABSENT: DAVID BLAIR COUCH, PRESIDENT

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

The County Commission, upon a motion duly made, seconded and passed, approved minutes of September 10, 2018.

### AGENDA AND DISCUSSION ITEMS

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:51 A.M.

### ORDERS APPROVED AND ATTACHED TO THESE MINUTES

n/a

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President Robert K. Tebay, Commissioner

James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled September 24, 2018.

# Wood County Commission Meeting Held September 24, 2018

# Please Print

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COMMINE COMMINE	Wood County Commission Agenda			
CONTY WINDER	9/24/2018 1 Court Square, Suite 203 Parkersburg, WV 26101			
	Administrator's Report	Marty Seufer, County Administrator		
	County Commission Reports			

Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

Correspondence for this meeting will be available for public review during regular office hours in Room 205 of the Wood County Courthouse two (2) days prior to the meeting

#### Exhibit 1

Discussion, Review and Approval of the following items may be included during this meeting and are available for public inspection in the Office of the County Administrator two days prior to this meeting.

#### **Budget revisions**

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

Page 2

Check No 7230	Vendor Id CINTAS	Vendor Name	Type REGULAR	Check Date 09/18/2018	Check Amount	Rec
7231	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	09/18/2018	265.00	
7232	VERIZONW	VERIZON WIRELESS	REGULAR	09/18/2018	138.79	
7233	WEATHERTAP	WEATHERTAP	REGULAR	09/18/2018	401.65	
7234	WINANS	WINANS SERVICES	REGULAR	09/18/2018	178 86	
7235	WV EMC	WV EMERGENCY MANAGEMENT COUNCIL	REGULAR	09/18/2018	125.00	
	E-911 FUND Bank Id 107 Totals			107 Totals	1,219.16	

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Check No 830	Vendor Id AIRGAS M	Vendor Name AIRGAS MID AMERICA	Type REGULAR	Check Date 09/19/2018	Check Amo 66.23	unt Rec
831	CAS CABLE	CAS CABLE	REGULAR	09/19/2018	186.01	
832	CLAYWOOD	CLAYWOOD PARK PUBLIC SERVICE DIST	REGULAR	09/19/2018	20.66	
833	DOMINIONH	DOMINION HOPE	REGULAR	09/19/2018	214.65	
834	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	09/19/2018	1,560.00	
835	FIRESTATION	FIRE STATION SOFTWARE, LLC	REGULAR	09/19/2018	969.00	
836	FLEET	VOYAGER FLEET SYSTEMS INC	REGULAR	09/19/2018	1,115.68	
837	GLATFELTER	GLATFELTER SPECIALTY BENEFITS	REGULAR	09/19/2018	2,282.58	
838	IEH	IEH AUTO PARTS LLC	REGULAR	09/19/2018	25.14	
839	MAHONE TI	MAHONE TIRE CO	REGULAR	09/19/2018	1,003.94	
840	MATHENYMOTO	CORPORATE BILLING LLC	REGULAR	09/19/2018	14.52	
841	MONPOWER	MON POWER	REGULAR	09/19/2018	527.67	
842	MOOREMEDICAI	MOORE MEDICAL	REGULAR	09/19/2018	861.64	
843	MSESC	MOUTAIN STATE EDUCATIONAL SERVICES	REGULAR	09/19/2018	210.00	
844	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	09/19/2018	55.00	
845	PAR MAR	PAR MAR OIL COMPANY	REGULAR	09/19/2018	288.41	
846	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	09/19/2018	96.76	Δ
847	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	09/19/2018	231.42	10
848	USPS	UNITED STATES POSTAL SERVICE	REGULAR	09/19/2018	100.00	W
849	VISA IL	VISA	REGULAR	09/19/2018	556.28	A ico
850	WASTE M	WASTE MANAGEMENT OF WV INC	REGULAR	09/19/2018	38.86	NA
851	WEX	WEX BANK	REGULAR	09/19/2018	531.12	of .
852	WORKINGMA	WORKINGMAN'S STORE	REGULAR	09/19/2018	35.00	T

FIRE SERVICE FEE Bank Id 120 Totals

**Report Totals** 

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10,990.57

10,990.57

Check No	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	<b>Check Date</b> 09/18/2018	Check Amo	unt	Rec
166510		ADVANCE AUTO PARTS	REGULAR	09/18/2018	1678 33		
166511	CANON	CANON FINANCIAL SERVICES,	REGULAR	09/18/2018	1511,000		
166512	CWS	INC CWS	REGULAR	09/18/2018	4,889.77		
166513	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	09/18/2018	237.27		
166514	ELEC SPECIALTY	ELECTRONIC SPECIALTY COMPANY	REGULAR	09/18/2018	949.80		
166515	GALLS	GALLS	REGULAR	09/18/2018	521.60		
166516	GRAINGER	GRAINGER	REGULAR	09/18/2018	96.00		
166517	HUMANE SO	HUMANE SOCIETY	REGULAR	09/18/2018	22,583,33		
166518	LAMP	LAMP PESTPROOF	REGULAR	09/18/2018	140:00		
166519	LEXIS	LEXIS NEXIS	REGULAR	09/18/2018	459.05		
166520	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	09/18/2018	85,00		
166521	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	09/18/2018	850.00		
166522	MIKE ST.CLAIR	MIKE ST.CLAIR	REGULAR	09/18/2018	143,70		
166523	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	09/18/2018	2,418,00		
166524	ODEPOT	OFFICE DEPOT	REGULAR	09/18/2018	273 54		
166525	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	09/18/2018	215,045,30		
166526	RESULT R	RESULTS RADIO	REGULAR	09/18/2018	300:00	A	
166527	SEVEN	SEVEN RANGES RADIO INC	REGULAR	09/18/2018	850:00		-
166528	SHAWLIND	SHAWVER LINDSEY A	REGULAR	09/18/2018	108 07	X	
166529	SUDDENLINK	SUDDENLINK	REGULAR	09/18/2018	13720	N A	
166530	TJOHN	TjohnE PRODUCTIONS INC	REGULAR	09/18/2018	2,500,00	XA	$\langle \phi \rangle$
166531	VERIZONW	VERIZON WIRELESS	REGULAR	09/18/2018	2,538 74	(A	5
166532	WORKINGMA	WORKINGMAN'S STORE	REGULAR	09/18/2018	176.00	V	
166533	WVVV	WVVV-FM - V96.9	REGULAR	09/18/2018	850100		

Check No Vendor Id 166534 ZMM Vendor Name ZMM INC Type 0 REGULAR 09

Check Date 09/18/2018

e Check Amount

Rec

**GENERAL FUND Bank Id 101 Totals** 

264,107.24



Check No Vendor Id 1581 MARSHALLB

Vendor Name **BRENDA MARSHALL** 

Type REGULAR

Check Date 09/18/2018

Check Amount 25.50

Rec

**MAGISTRATE COURT Bank Id 105 Totals** 

25.50

AIN

Check No Vendor Id 3440 VERIZONW Vendor Name VERIZON WIRELESS Type REGULAR

Check Date 09/18/2018

ate Check Amount

Rec

**HOME CONFINEMENT Bank Id 108 Totals** 

192.77

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Check No 7016	Vendor Id AAP	Vendor Name ADVANCE AUTO PARTS	Type REGULAR	Check Date 09/18/2018	Check Amount 2018/0/4	Rec
7017	ALCOHOLMONIT	ALCOHOL MONITORING SYSTEMS	REGULAR	09/18/2018	131.75	
7018	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	09/18/2018	101/75	
7019	LAMP	LAMP PESTPROOF	REGULAR	09/18/2018	128 40	
7020	RICOH	RICOH USA INC	REGULAR	09/18/2018	216.12	
7021	TYLER	TYLER MOUNTAIN WATER CO	REGULAR	09/18/2018	22,95	
94 1	COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals			172 Totals =	814.01	
Report Totals				port Totals =	266,358.68	