

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, AUGUST 5, 2019

PRESENT: DAVID BLAIR COUCH, PRESIDENT  
JAMES COLOMBO, COMMISSIONER

ABSENT: ROBERT K. TEBAY, COMMISSIONER

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

AGENDA AND DISCUSSION ITEMS

No actions were taken outside of the normal signing of paperwork.

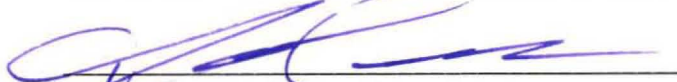
Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:20 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/4149, M/4150

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President  
\_\_\_\_\_  
Robert K. Tebay, Commissioner  
\_\_\_\_\_  
James Colombo, Commissioner

Wood County Commission Meeting  
Held August 5, 2019

**Please Print**

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Wood County Commission  
Agenda

8/5/2019

1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Administrator's Report	Marty Seuffer, County Administrator
	County Commission Reports	

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

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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

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**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, improprieties 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



AUGUST 5, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK  
FROM THE STATE OF WV IN THE AMOUNT OF \$22,000.00  
WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE  
WV DIVISION OF CRIMINAL JUSTICE SERVICES LAW  
ENFORCEMENT GRANT 18-LE-19


**ORDER**

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of twenty-two thousand dollars and zero cents (\$22,000.00) which represents reimbursement to Wood County for expenses incurred during the month of June, 2019, in regard to the West Virginia Division of Criminal Justice Services Law Enforcement Grant Number 18-LE-19. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 75, at Page 50 and bearing the date of July 8, 2019, at which time David Blair Couch, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

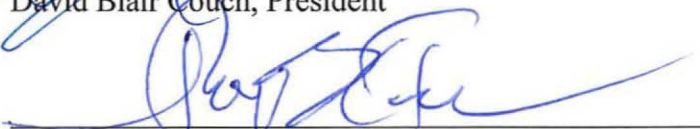
Documentation pertaining to the WVDCJS Law Enforcement Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/4150

Mark Rhodes  
WOOD County 11:01:04 AM  
Instrument No 88178776  
Date Recorded 08/05/2019  
Document Type CDD  
Pages Recorded 1  
Book-Page 75-54

AUGUST 5, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK  
FROM THE STATE OF WV IN THE AMOUNT OF \$1,666.64  
WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE  
WV DIVISION OF CRIMINAL JUSTICE SERVICES JUSTICE  
ASSISTANCE GRANT 18-JAG-44

**ORDER**

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of one thousand six hundred sixty-six dollars and sixty-four cents (\$1,666.64) which represents reimbursement to Wood County for expenses incurred during the month of May, 2019, in regard to the West Virginia Division of Criminal Justice Services Justice Assistance Grant Number 18-JAG-44. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 75, at Page 47 and bearing the date June 6, 2019, at which time David Blair Couch, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the WVDCJS Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

M/4149

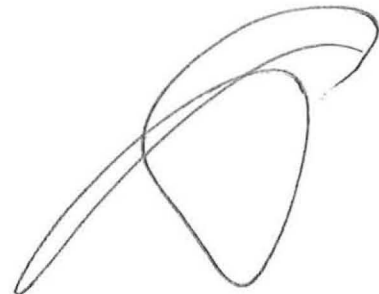
Mark Rhodes  
WOOD County 11:03:01 AM  
Instrument No 88178777  
Date Recorded 08/05/2019  
Document Type COO  
Pages Recorded 1  
Book-Page 75-54

## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2952	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	08/01/2019	855.00	
2953	MONPOWER	MON POWER	REGULAR	08/01/2019	20,042.32	
168517	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	08/01/2019	218,902.88	

GENERAL FUND Bank Id 101 Totals 239,800.20


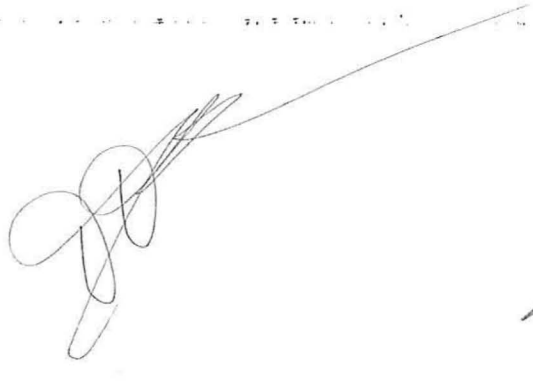
Report Totals 239,800.20





# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2937	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	07/17/2019	2,565.00	
2951	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	07/17/2019	855.00	
PAYROLL FUND Bank Id 101 Totals					3,420.00	
Report Totals					3,420.00	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2949	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	07/30/2019	1,710.00	
2950	DENTAL	RENAISSANCE	REGULAR	07/30/2019	3,243.52	
168489	CRMALCOM	CR MALCOM & ASSOCIATES	REGULAR	07/30/2019	1,020.00	
168490	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	07/30/2019	192.19	
168491	PCM-G	PCMG	REGULAR	07/30/2019	4,548.06	
168492	BADGERLUM	BADGER LUMBER	REGULAR	07/30/2019	248.95	
168493	BARRETTJ	J. J. BARRETT	REGULAR	07/30/2019	171.20	
168494	BOSOLIND	BOSO LINDSEY A	REGULAR	07/30/2019	36.55	
168495	BRADFORD R	RISHA BRADFORD	REGULAR	07/30/2019	38.52	
168496	BURNSIDE	BURNSIDE CONSTRUCTION	REGULAR	07/30/2019	160.00	
168497	G&M	G&M SEPTIC TANK CLEANING	REGULAR	07/30/2019	350.00	
168498	GRANT'S	GRANT'S RENTAL AND SALES CO.	REGULAR	07/30/2019	34.71	
168499	HOBART	HOBART SALES & SERVICE LA-JON INC	REGULAR	07/30/2019	99.00	
168500	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	07/30/2019	577.50	
168501	MCNEALY	NANCY MCNEALY, CCR	REGULAR	07/30/2019	743.05	
168502	MLH	MLH CONSULTING LLC	REGULAR	07/30/2019	581.00	
168503	MOVRC	MID-OHIO VALLEY REGIONAL COUNCIL	REGULAR	07/30/2019	15,686.00	
168504	NORTHLAND	NORTHWESTERN LANDFILL	REGULAR	07/30/2019	76.53	
168505	ODEPOT	OFFICE DEPOT	REGULAR	07/30/2019	50.78	
168506	OGDEN	PARKERSBURG NEWS	REGULAR	07/30/2019	231.40	
168507	PLANET	PLANET TECHNOLOGIES	REGULAR	07/30/2019	6,895.80	
168508	SMITH JODI	JODI SMITH	REGULAR	07/30/2019	321.95	
168509	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	07/30/2019	1,500.00	
168510	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	07/30/2019	237.68	
168511	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	07/30/2019	106.55	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
168512	VENSEL	ANITA VENSEL	REGULAR	07/30/2019	132.50	
168513	WESTBROOK	WESTBROOK HEALTH SERVICE	REGULAR	07/30/2019	21,250.00	
168514	WOOD CO S	WOOD CO SENIOR CITIZENS ASSOCIATION INC.	REGULAR	07/30/2019	4,375.00	
168515	WVCGSIRP	WVCORP	REGULAR	07/30/2019	15,000.00	
168516	WWW	WOOD-WASHINGTON-WIRT IPC	REGULAR	07/30/2019	15,267.00	

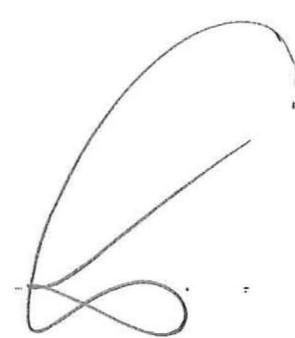
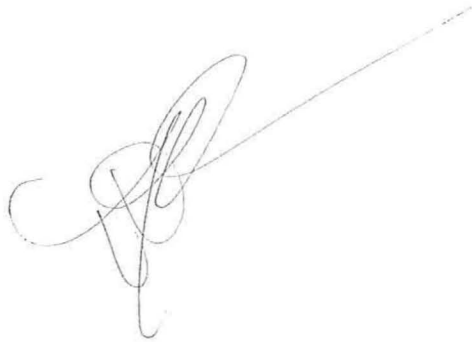
GENERAL FUND Bank Id 101 Totals

94,885.44

Two handwritten signatures in black ink, one on the left and one on the right, both appearing to be stylized and possibly representing the same person or different individuals.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7482	CAS CABLE	CAS CABLE	REGULAR	07/30/2019	500.00	
7483	DOMINIONH	DOMINION HOPE	REGULAR	07/30/2019	23.75	
7484	HOCKRUSS	HOCKENBERRY RUSSELL W.	REGULAR	07/30/2019	51.45	
7485	LAMP	LAMP PESTPROOF	REGULAR	07/30/2019	75.00	
7486	STUARTOIL	STUART OIL COMPANY	REGULAR	07/30/2019	121.76	
E-911 FUND Bank Id 107 Totals					771.96	

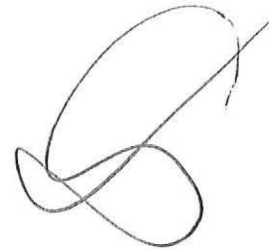
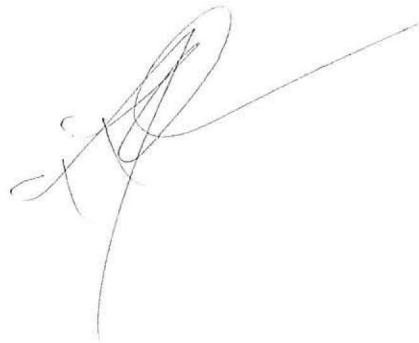


# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3495	BIINCORP	BI INCORPORATED	REGULAR	07/30/2019	1,644.43	

HOME CONFINEMENT Bank Id 108 Totals

1,644.43





# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7305	FREEDOM HOUSI	FREEDOM HOUSE RENTALS, LLC	REGULAR	07/30/2019	450.00	
7306	LAMP	LAMP PESTPROOF	REGULAR	07/30/2019	128.40	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					578.40	



# Check Register Report for Wood County Commission

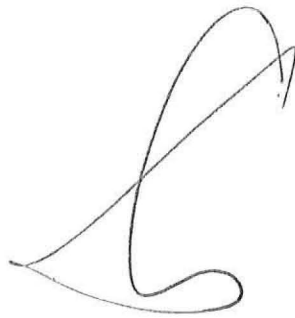
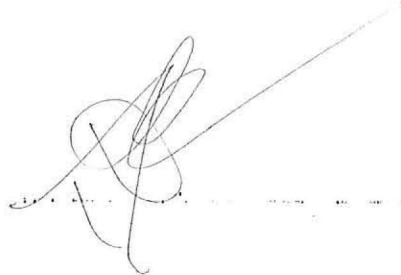
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
673	TREASUREROHIC	TREASURER OF STATE OF OHIO	REGULAR	07/30/2019	900.00	

CAPITAL RESERVE Bank Id 247 Totals

900.00

Report Totals

105,805.03



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2944	CHILD	CHILD SUPPORT ENF DIV	REGULAR	07/31/2019	370.06	
2945	EMPOWER	EMPOWER RETIREMENT	REGULAR	07/31/2019	45.00	
2946	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	07/31/2019	83,869.04	
2947	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	07/31/2019	712.31	
2948	WV ST TX	WV STATE TAX COMM-INCOME	REGULAR	07/31/2019	26,191.77	
168481	AMERICAN	AFLAC	REGULAR	07/31/2019	117.34	
168482	CCMC	CAMDEN CLARK MEDICAL CENTER	REGULAR	07/31/2019	215.92	
168483	GREAT LAKES	GREAT LAKES HIGHER ED. GUARANTY CORPORATION	REGULAR	07/31/2019	161.00	
168484	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	07/31/2019	1,695.00	
168485	PHEAA	PHEAA	REGULAR	07/31/2019	308.73	
168486	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	07/31/2019	1,527.38	
168487	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	07/31/2019	306.36	
168488	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	07/31/2019	16.00	

**PAYROLL FUND Bank Id 101 Totals**

115,535.91

**Report Totals**

115,535.91

