

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 12, 2019

PRESENT: DAVID BLAIR COUCH, PRESIDENT
ROBERT K. TEBAY, COMMISSIONER
JAMES COLOMBO, 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 10:22 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

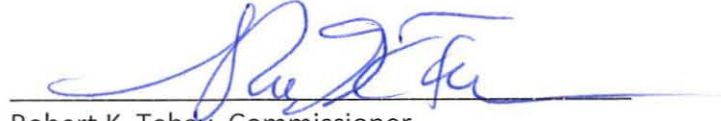
No Orders

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held August 12, 2019

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Wood County Commission
Agenda

8/12/2019

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	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, 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

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7487	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	08/02/2019	147,974.53	
E-911 FUND Bank Id 107 Totals					<u>147,974.53</u>	

VRK
JO

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2954	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	08/02/2019	855.00	

PAYROLL FUND Bank Id 101 Totals

855.00

Report Totals

855.00



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1327	ARCHER PLUM	ARCHER'S PLUMBING	REGULAR	08/04/2019	145.00	
1328	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	08/04/2019	662.00	
1329	FRONTIER	FRONTIER	REGULAR	08/04/2019	219.43	
1330	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	08/04/2019	198.32	
1331	LUBECKVFD	LUBECK VFD	REGULAR	08/04/2019	484.49	
1332	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	08/04/2019	148.00	
1333	MONPOWER	MON POWER	REGULAR	08/04/2019	405.98	
1334	MSESC	MOUTAIN STATE EDUCATIONAL SERVICES	REGULAR	08/04/2019	60.00	
FIRE SERVICE FEE Bank Id 120 Totals					2,323.22	
Report Totals					2,323.22	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2955	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	08/05/2019	855.00	

PAYROLL FUND Bank Id 101 Totals

855.00

Report Totals

855.00

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1132	UNITED NB	UNITED BANK LOAN PROCESSING CENTER	REGULAR	08/06/2019	4,411.82	
COAL SEVERANCE TAX Bank Id 201 Totals					<u>4,411.82</u>	
Report Totals					<u>89,623.90</u>	

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7307	BOLIJEES	BOLINGER JESSICA L	REGULAR	08/06/2019	54.57	
7308	BOWETAYL	TAYLOR BOWEN	REGULAR	08/06/2019	36.38	
7309	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/06/2019	103.68	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					<u>194.63</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7488	DOMINIONH	DOMINION HOPE	REGULAR	08/06/2019	208.04	
7489	DONNELON	DONNELON MCCARTHY ENTERP	REGULAR	08/06/2019	196.71	
7490	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/06/2019	383.31	
7491	JANI-SOUR	JANI-SOURCE	REGULAR	08/06/2019	84.69	
7492	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	08/06/2019	140.00	
7493	PUREWATER	PURE WATER PARTNERS	REGULAR	08/06/2019	58.00	
E-911 FUND Bank Id 107 Totals					1,070.75	

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Check Register Report for Wood County Commission

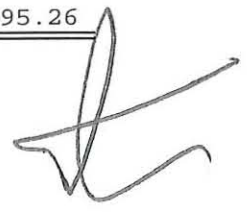
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
168563	OIL	OIL AND GAS MUSEUM	REGULAR	08/06/2019	449.72	
168564	P-ART	PARKERSBURG ART CENTER	REGULAR	08/06/2019	449.72	
168565	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	08/06/2019	749.54	
168566	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	08/06/2019	29,981.51	
168567	PICKENSLLC	BRETT PICKENS	REGULAR	08/06/2019	1,058.00	
168568	PICKENSM	BRETT PICKENS	REGULAR	08/06/2019	114.84	
168569	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	08/06/2019	149.91	
168570	RICOH	RICOH USA INC	REGULAR	08/06/2019	237.56	
168571	S W RESOU	S W RESOURCES	REGULAR	08/06/2019	2,519.27	
168572	SAMS CLUB	SAM'S CLUB	REGULAR	08/06/2019	289.20	
168573	SMOOT	SMOOT THEATER	REGULAR	08/06/2019	869.46	
168574	STUARTOIL	STUART OIL COMPANY	REGULAR	08/06/2019	35.99	
168575	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	08/06/2019	220.80	
168576	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	08/06/2019	80.19	
168577	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	08/06/2019	248.32	
168578	VERIZONW	VERIZON WIRELESS	REGULAR	08/06/2019	314.49	
168579	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	08/06/2019	329.80	
168580	VISION	VISION SERVICE PLAN (WV)	REGULAR	08/06/2019	3,439.02	
168581	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	08/06/2019	149.91	
168582	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	08/06/2019	10,793.34	
168583	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	08/06/2019	1,127.30	

GENERAL FUND Bank Id 101 Totals

86,995.26

Report Totals

86,995.26

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2956	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	08/06/2019	855.00	
2957	DENTAL	RENAISSANCE	REGULAR	08/06/2019	1,066.01	
2958	DENTAL	RENAISSANCE	REGULAR	08/06/2019	3,672.43	
168518	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	08/06/2019	299.82	
168519	ARTSBRIDG	ARTSBRIDGE	REGULAR	08/06/2019	599.63	
168520	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	08/06/2019	227.86	
168521	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	08/06/2019	149.91	
168522	BOSOLIND	BOSO LINDSEY A	REGULAR	08/06/2019	134.82	
168523	CRUM G	GWEN CRUM	REGULAR	08/06/2019	150.07	
168524	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	08/06/2019	26.00	
168525	CWS	CWS	REGULAR	08/06/2019	868.62	
168526	DISH	DISH NETWORK	REGULAR	08/06/2019	108.25	
168527	DOMINIONH	DOMINION HOPE	REGULAR	08/06/2019	277.31	
168528	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	08/06/2019	185.78	
168529	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/06/2019	9,624.93	
168530	FRONTIER	FRONTIER	REGULAR	08/06/2019	3,997.92	
168531	GALLS	GALLS	REGULAR	08/06/2019	88.61	
168532	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	08/06/2019	19.50	
168533	ITECH	ITECH	REGULAR	08/06/2019	626.00	
168534	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	08/06/2019	299.82	
168535	LOWES	LOWE'S COMPANIES, INC.	REGULAR	08/06/2019	581.71	
168536	MEAD	MEAD & HUNT, INC.	REGULAR	08/06/2019	2,500.00	
168537	MOO	MUTUAL OF OMAHA	REGULAR	08/06/2019	6,477.38	
168561	NAPCH	NATIONAL ASSOCIATION OF PROFESSIONAL CANINE	REGULAR	08/06/2019	400.00	
168562	ODEPOT	OFFICE DEPOT	REGULAR	08/06/2019	149.99	

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1336	BAILEY IN	BILL BAILEY INSURANCE AGENCY	REGULAR	08/08/2019	849.63	
1337	DOMINIONH	DOMINION HOPE	REGULAR	08/08/2019	25.82	
1338	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	08/08/2019	3,380.41	
1339	FIRE-END	FIRE-END AND CROKER CORP.	REGULAR	08/08/2019	1,595.00	
1340	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	08/08/2019	1,776.32	
1341	MILLER DO	MILLER DOOR INC	REGULAR	08/08/2019	261.00	
1342	MONPOWER	MON POWER	REGULAR	08/08/2019	283.08	
1343	MSESC	MOUTAIN STATE EDUCATIONAL SERVICES	REGULAR	08/08/2019	40.00	
1344	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	08/08/2019	270.00	
1345	PAR MAR	PAR MAR OIL COMPANY	REGULAR	08/08/2019	855.03	
1346	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	08/08/2019	1,800.00	
1347	PIFER'S S	PIFER'S SERVICE CENTER	REGULAR	08/08/2019	300.00	
1348	UNION WIL	UNION WILLIAMS PSD	REGULAR	08/08/2019	219.46	
1349	WASHVFD	WASHINGTON VFD	REGULAR	08/08/2019	160,304.81	
1350	WILLIAMST	WILLIAMSTOWN BANK	REGULAR	08/08/2019	1,133.81	
1351	WOLFE HOSE	WOLFE HOSE & INDUSTRIAL SUPPLY	REGULAR	08/08/2019	60.88	

FIRE SERVICE FEE Bank Id 120 Totals

173,155.25

Report Totals

173,155.25

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1335	RYANALES	ALESHIA RYAN	REGULAR	08/06/2019	1,000.00	

FIRE SERVICE FEE Bank Id 120 Totals

1,000.00

Report Totals

1,000.00

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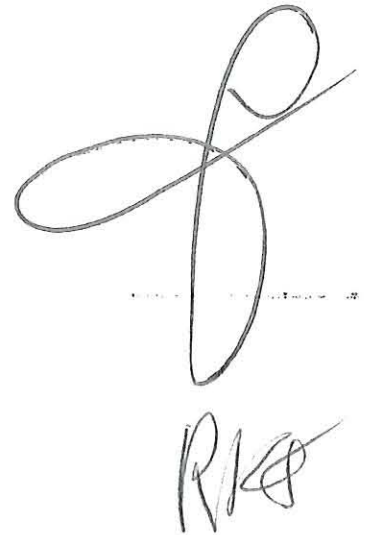
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2959	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	08/09/2019	855.00	

PAYROLL FUND Bank Id 101 Totals

855.00

Report Totals

855.00



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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1265	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	08/08/2019	2,522.00	
DEPUTY SHERIFF'S RETIREMENT Bank Id 369 Totals					2,522.00	
Report Totals					2,522.00	

