

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, NOVEMBER 4, 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 other business was conducted.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:11 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 November 4, 2019

Please Print

1. STEPHEN SMITH
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Wood County Commission
Agenda

11/04/2019

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
1311	MILLER CO	MILLER COMMUNICATIONS IN	VOID	10/25/2019	(40.00)	X
1458	AIRGAS M	AIRGAS MID AMERICA	REGULAR	10/25/2019	67.13	
1459	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	10/25/2019	1,229.90	
1460	GLATFELTER	GLATFELTER SPECIALTY BENEFITS	REGULAR	10/25/2019	2,067.15	
1461	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/25/2019	25.00	
1462	MONPOWER	MON POWER	REGULAR	10/25/2019	300.78	
1463	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	10/25/2019	31.75	
1464	MYRON	MYRON CORP	REGULAR	10/25/2019	260.90	
1465	NETWORK A	NETWORK ASSOCIATES	REGULAR	10/25/2019	150.00	
1466	O'REILLY	O'REILLY AUTO PARTS	REGULAR	10/25/2019	74.88	
1467	WEX	WEX BANK	REGULAR	10/25/2019	1,042.89	

FIRE SERVICE FEE Bank Id 120 Totals


5,210.38

Report Totals

5,210.38

6

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Check Register Report for Wood County Commission

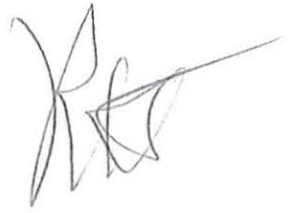
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
168977	NC-LLC	NATIONWIDE CAPITAL, LLC	REGULAR	10/25/2019	192,875.51	

GENERAL FUND Bank Id 101 Totals

192,875.51

Report Totals

192,875.51



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7383	MONPOWER	MON POWER	REGULAR	10/29/2019	185.18	
7384	MOUNTAINEERC	MOUNTAINEER GAS COMPANY	REGULAR	10/29/2019	33.44	
7385	RICOH	RICOH USA INC	REGULAR	10/29/2019	478.02	
7386	SUDDENLINK	SUDDENLINK	REGULAR	10/29/2019	871.88	
7387	VERIZONW	VERIZON WIRELESS	REGULAR	10/29/2019	537.33	
7388	WVDTL	WV DRUG TESTING LABORATORIES. INC	REGULAR	10/29/2019	64,197.47	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					66,303.32	
Report Totals					134,394.23	



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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3506	HOME	HOME CONFINEMENT FUND	REGULAR	10/29/2019	157.50	
HOME CONFINEMENT Bank Id 108 Totals					157.50	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7568	APCO	APCO INTERNATIONAL	REGULAR	10/29/2019	1,420.72	
7569	AT&T MOBILE	AT&T MOBILITY	REGULAR	10/29/2019	425.48	
7570	CAS CABLE	CAS CABLE	REGULAR	10/29/2019	500.00	
7571	DOMINIONH	DOMINION HOPE	REGULAR	10/29/2019	67.91	
7572	ERGOGENESIS	ERGOGENESIS	REGULAR	10/29/2019	2,595.91	
7573	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	10/29/2019	83.77	
7574	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/29/2019	1,260.00	
7575	SUDDENLINK	SUDDENLINK	REGULAR	10/29/2019	259.76	
E-911 FUND Bank Id 107 Totals					6,613.55	





Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3039	DENTAL	RENAISSANCE	REGULAR	10/29/2019	3,008.31	
168978	VERIZONW	VERIZON WIRELESS	REGULAR	10/29/2019	61.66	
168979	VERIZONW	VERIZON WIRELESS	REGULAR	10/29/2019	406.14	
168980	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	10/29/2019	804.00	
168981	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	10/29/2019	13,354.72	
168982	DISH	DISH NETWORK	REGULAR	10/29/2019	108.25	
168983	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	10/29/2019	1,505.77	
168984	INS	INDUSTRIAL NETWORKING SOLUTIONS	REGULAR	10/29/2019	40,350.00	
168985	LAMP	LAMP PESTPROOF	REGULAR	10/29/2019	130.00	
168986	ODEPOT	OFFICE DEPOT	REGULAR	10/29/2019	34.65	
168987	PINEGROVE	PINE GROVE KENNEL	REGULAR	10/29/2019	30.00	
168988	RICOH	RICOH USA INC	REGULAR	10/29/2019	402.26	
168989	ROCKYTOW	ROCKYS TOWING	REGULAR	10/29/2019	90.00	
168990	S W RESOU	S W RESOURCES	REGULAR	10/29/2019	171.00	
168991	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	10/29/2019	237.68	
168992	UNION WIL	UNION WILLIAMS PSD	REGULAR	10/29/2019	16.12	
168993	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	10/29/2019	114.30	
168994	VENSEL	ANITA VENSEL	REGULAR	10/29/2019	175.00	
168995	WVEAFCS	WVEAFCS	REGULAR	10/29/2019	35.00	
168996	WVSP PDC	WVSP PDC	REGULAR	10/29/2019	285.00	

GENERAL FUND Bank Id 101 Totals

61,319.86



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3040	CHILD	CHILD SUPPORT ENF DIV	REGULAR	10/31/2019	370.06	
3041	EMPOWER	EMPOWER RETIREMENT	REGULAR	10/31/2019	45.00	
3042	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	10/31/2019	85,962.61	
3043	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	10/31/2019	539.94	
3044	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	10/31/2019	26,801.12	
3045	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	10/31/2019	480.00	
168997	AMERICAN	AFLAC	REGULAR	10/31/2019	117.34	
168998	GREAT LAKES	GREAT LAKES HIGHER ED. GUARANTY CORPORATION	REGULAR	10/31/2019	161.00	
168999	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	10/31/2019	1,695.00	
169000	PHEAA	PHEAA	REGULAR	10/31/2019	307.33	
169001	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	10/31/2019	1,443.54	
169002	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	10/31/2019	306.36	
169003	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	10/31/2019	16.00	

PAYROLL FUND Bank Id 101 Totals

118,245.30

Report Totals

118,245.30




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1468	BANKCARD	BANKCARD CENTER	REGULAR	10/31/2019	123.42	
1469	CAS CABLE	CAS CABLE	REGULAR	10/31/2019	297.21	
1470	DOMINIONH	DOMINION HOPE	REGULAR	10/31/2019	18.70	
1471	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	10/31/2019	5,241.40	
1472	FRONTIER	FRONTIER	REGULAR	10/31/2019	323.64	
1473	GLATFELTER	GLATFELTER SPECIALTY BENEFITS	REGULAR	10/31/2019	4,214.72	
1474	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	10/31/2019	146.42	
1475	LUBECKVFD	LUBECK VFD	REGULAR	10/31/2019	182.63	
1476	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/31/2019	201.00	
1477	MONPOWER	MON POWER	REGULAR	10/31/2019	215.20	
1478	MSESC	MOUTAIN STATE EDUCATIONAL SERVICES	REGULAR	10/31/2019	285.00	
1479	WILLIAMST	WILLIAMSTOWN BANK	REGULAR	10/31/2019	1,133.81	
1480	RYANALES	ALESHIA RYAN	REGULAR	10/31/2019	1,000.00	

FIRE SERVICE FEE Bank Id 120 Totals

13,383.15

Report Totals

13,383.15