IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

317 MARKET STREET PARKERSBURG, WV 26101

IN RE:

MINUTES OF MEETING HELD MONDAY, APRIL 6, 2020

PRESENT:

DAVID BLAIR COUCH, PRESIDENT ROBERT K. TEBAY, COMMISSIONER JAMES E. 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

At 9:35 A.M., the County Commission discussed response in the County to the corona virus pandemic. The County Commission authorized a letter to be sent to the State of WV Department of Corrections and to the Regional Jail Authority opposing a blanket wide release of prisoners due to said pandemic. (Order M/4222)

At 9:49 A.M., Pam Brust reported top the County Commission on the census figures to date in the County.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:49 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/4222

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held April 6, 2020

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Wood County Commission Agenda

4/6/2020 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, 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

APRIL 6, 2020

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE WOOD COUNTY COMMISSION AUTHORIZED A LETTER TO BE WRITTEN OPPOSING THE RELEASE OF PRISONERS **DUE TO COVID-19 PANDEMIC**

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo, and made unanimous by Robert K. Tebay, hereby AUTHORIZED a letter to be sent to the West Virginia Department of Corrections and the Regional Jail Authority. Said letter opposes a blanket-wide release of prisoners due to the COVID-19 pandemic. It is the belief of the commission that any release of Wood County prisoners should be consulted with law enforcement, the judicial system and the Prosecuting Attorney prior to release.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/4222

O		Vendor Id CHILD	Vendor Name CHILD SUPPORT ENF DIV	Type REGULAR	Check Date 03/31/2020	Check Amount	Rec
	3177	EMPOWER	EMPOWER RETIREMENT	REGULAR	03/31/2020	45,00	
	3178	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	03/31/2020	79,701.93	*
	3179	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	03/31/2020	597.43	
	3180	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	03/31/2020	25,641.64	
	3182	DENTAL	RENAISSANCE	REGULAR	03/31/2020	1,390.85	:
	169642	AMERICAN	AFLAC	REGULAR	03/31/2020	109.34	
	169643	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	03/31/2020	1,780,00	٧
	169644	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	03/31/2020	280.92	7
	169645	PHEAA	PHEAA	REGULAR	03/31/2020	301.21	
	169646	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	03/31/2020	1,229.76	
	169647	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	03/31/2020	306.36	
	169648	COPFEE	CITY OF PARKERSBURG	REGULAR	03/31/2020	5,864.44	
	169649	CARWREX	CARWREX COLLISION CENTER	REGULAR	03/31/2020	3,432.37	
	169650	COP	CITY OF PARKERSBURG	REGULAR	03/31/2020	21,60	
	169651	DISH	DISH NETWORK	REGULAR	03/31/2020	113.56	
	169652	FRONTIER	FRONTIER	REGULAR	03/31/2020	3,997,92	/
	169653	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	03/31/2020	2,209.28	11/
	169654	HARDY	MARIA HARDY	REGULAR	03/31/2020	1,000.00	
	169655	INSIGHT	INSIGHT	REGULAR	03/31/2020	1,400.82	W
	169656	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	03/31/2020	5,000.00	()
	169657	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	03/31/2020	345.00	
	169658	MURRAY	MURRAY SHEET METAL	REGULAR	03/31/2020	42,255.00	
	169659	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	03/31/2020	68,505.00	
27	169660	PLANET	PLANET TECHNOLOGIES	REGULAR	03/31/2020	91.52	

Check No 169661	Vendor Id TAYLOR'S	Vendor Name TAYLOR'S TRASH REMOVAL	Type REGULAR	Check Date 03/31/2020	Check Amount	Rec
169662	UNION WIL	UNION WILLIAMS PSD	REGULAR	03/31/2020	65.12	
169663	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	03/31/2020	95.00	
169664	VCA	VCA DUDLEY AVENUE ANIMAL CLINIC	REGULAR	03/31/2020	478.48	
169665	WORKINGMA	WORKINGMAN'S STORE	REGULAR	03/31/2020	124.00	
GENERAL FUND Bank Id 101 Totals				101 Totals	246,978.43	

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Check No 7710	Vendor Id CAS CABLE	Vendor Name CAS CABLE	Type REGULAR	Check Date 03/31/2020	Check Amount	Rec
7711	DOMINIONH	DOMINION HOPE	REGULAR	03/31/2020	92.37	
7712	JANI-SOUR	JANI-SOURCE	REGULAR	03/31/2020	127.75	
7713	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	03/31/2020	42.50	
		E-9	911 FUND Bank Id	107 Totals	762.62	

Check No Vendor Id 3530 WVDTL

Vendor Name WV DRUG TESTING LABORATORIES. INC

Type REGULAR

03/31/2020

Check Date Check Amount 277.00

HOME CONFINEMENT Bank Id 108 Totals

277.00

Check No 7522	Vendor Id INSIGHT	Vendor Name INSIGHT	Type REGULAR	Check Date 03/31/2020	Check Amount	Rec
7523	MONPOWER	MON POWER	REGULAR	03/31/2020	1,195.36	
7524	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	03/31/2020	147.26	
7525	RICOH	RICOH USA INC	REGULAR	03/31/2020	478,02	
7526	SUDDENLINK	SUDDENLINK	REGULAR	03/31/2020	939.36	
7527	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	03/31/2020	417.00	
7528	VERIZONW	VERIZON WIRELESS	REGULAR	03/31/2020	317,11	
	COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals				4,323.13	
			Rej	port Totals	252,341.18	



Check No Vendor Id Check Date Check Amount Vendor Name Type Rec 3181 MONPOWER MON POWER REGULAR 03/27/2020 16,797.05

GENERAL FUND Bank Id 101 Totals

16,797.05

Report Totals

16,797.05

Check No Vendor Id Vendor Name Type Check Date Check Amount Rec 3183 HEALTH HIGHMARK WEST VIRGINIA REGULAR 04/01/2020 235,369.29

GENERAL FUND Bank Id 101 Totals 235,369.29

Report Totals 235, 369.29

Check No 1693	Vendor Id FINLEY FI	Vendor Name FINLEY FIRE EQUIPMENT	Type REGULAR	Check Date 04/02/2020	Check Amount 193.42	Rec
1694	FORD A	ANDRA L FORD	REGULAR	04/02/2020	7.66	
1695	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	04/02/2020	160.72	
1696	LUBECKVFD	LUBECK VFD	REGULAR	04/02/2020	119.91	
1697	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	04/02/2020	80.00	
1698	MONPOWER	MON POWER	REGULAR	04/02/2020	307.07	
1699	PH&S	PH&S PRODUCTS LLC	REGULAR	04/02/2020	255.00	
1700	RYANALES	ALESHIA RYAN	REGULAR	04/02/2020	1,000.00	
	FIRE SERVICE FEE Bank Id 120 Totals				2,123.78	
Report Totals				port Totals	2,123.78	

Check No Vendor Id 7714 GEN CO FD

Vendor Name
GENERAL COUNTY FUNDS

Type REGULAR

04/02/2020

Check Date Check Amount

75,683.28

Rec

E-911 FUND Bank Id 107 Totals

75,683.28