

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

319 MARKET STREET  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, AUGUST 3, 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 10:00 A.M., the County Commission met with Charlotte Lane and Jessica Lane from the West Virginia Public Service Commission to discuss rate setting for public service districts.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:55 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

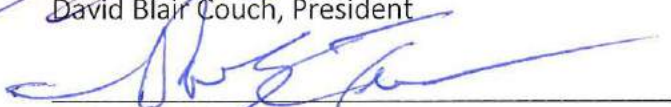
APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



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David Blair Couch, President



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Robert K. Tebay, Commissioner



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James Colombo, Commissioner



Wood County Commission  
Agenda

08/03/2020

317 Market Street  
Parkersburg, WV 26101

10:00 A.M.	Discuss Public Service Districts	Charlotte Lane, Chairman - WV Public Service Commission
	Administrator's Report	Marty Seufer, 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

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3272	CHILD	CHILD SUPPORT ENF DIV	REGULAR	07/31/2020	370.06	
3273	EMPOWER	EMPOWER RETIREMENT	REGULAR	07/31/2020	45.00	
3274	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	07/31/2020	89,682.81	
3275	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	07/31/2020	629.07	
3276	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	07/31/2020	27,889.28	
170400	AMERICAN	AFLAC	REGULAR	07/31/2020	121.34	
170401	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	07/31/2020	1,795.00	
170402	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	07/31/2020	280.92	
170403	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	07/31/2020	1,229.76	
170404	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	07/31/2020	282.38	

PAYROLL FUND Bank Id 101 Totals

122,325.62

Report Totals

122,325.62

*[Handwritten Signature]*  
*[Handwritten Initials]*



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3271	DENTAL	RENAISSANCE	REGULAR	07/28/2020	1,375.62	
170371	BLUE FORCE GE	BLUE FORCE GEAR	REGULAR	07/28/2020	224.80	
170372	CRMALCOM	CR MALCOM & ASSOCIATES	REGULAR	07/28/2020	60.00	
170373	INSIGHT	INSIGHT	REGULAR	07/28/2020	77.34	
170374	SCOTSLAND	SCOTS LANDSCAPE NURSERY	REGULAR	07/28/2020	7,795.00	
170375	AAP	ADVANCE AUTO PARTS	REGULAR	07/28/2020	100.19	
170376	BIZTEC	BIZTEC	REGULAR	07/28/2020	1,787.00	
170377	CAS CABLE	CAS CABLE	REGULAR	07/28/2020	219.16	
170378	CASTO	CASTO & HARRIS, INC.	REGULAR	07/28/2020	1,059.50	
170379	DEAN'S	DEAN'S SCREENS INK	REGULAR	07/28/2020	230.00	
170380	DOMINIONH	DOMINION HOPE	REGULAR	07/28/2020	18.35	
170381	DONNELON-SL	DONNELON MCCARTHY ENTERPRISES	REGULAR	07/28/2020	185.78	
170382	FRONTIER	FRONTIER	REGULAR	07/28/2020	328.00	
170383	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	07/28/2020	26.00	
170384	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	07/28/2020	59.00	
170385	GRAINGER	GRAINGER	REGULAR	07/28/2020	1,354.30	
170386	HARDY	MARIA HARDY	REGULAR	07/28/2020	1,000.00	
170387	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	07/28/2020	30.25	
170388	ODEPOT	OFFICE DEPOT	REGULAR	07/28/2020	245.72	
170389	OGDEN	PARKERSBURG NEWS	REGULAR	07/28/2020	231.40	
170390	RICOH	RICOH USA INC	REGULAR	07/28/2020	997.94	
170391	S W RESOU	S W RESOURCES	REGULAR	07/28/2020	5.00	
170392	SIRCHIE	SIRCHIE FINGERPRINT LAB	REGULAR	07/28/2020	794.18	
170393	SUDDENLINK	SUDDENLINK	REGULAR	07/28/2020	40.22	
170394	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	07/28/2020	261.44	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
170395	TESA	TESA COMPANY INC.	REGULAR	07/28/2020	407.93	
170396	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	07/28/2020	95.00	
170397	VCA	VCA DUDLEY AVENUE ANIMAL CLINIC	REGULAR	07/28/2020	635.35	
170398	VERIZONW	VERIZON WIRELESS	REGULAR	07/28/2020	61.82	
170399	WORKINGMA	WORKINGMAN'S STORE	REGULAR	07/28/2020	186.00	
<b>GENERAL FUND Bank Id 101 Totals</b>					19,992.29	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7815	APCO	APCO INTERNATIONAL	REGULAR	07/28/2020	847.44	
7816	CAS CABLE	CAS CABLE	REGULAR	07/28/2020	500.00	
7817	DOMINIONH	DOMINION HOPE	REGULAR	07/28/2020	79.05	
<b>E-911 FUND Bank Id 107 Totals</b>					1,426.49	

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7610	LAMP	LAMP PESTPROOF	REGULAR	07/28/2020	128.40	
7611	MONPOWER	MON POWER	REGULAR	07/28/2020	254.02	
7612	MOUNTAINEERC	MOUNTAINEER GAS COMPANY	REGULAR	07/28/2020	33.70	
7613	RICOH	RICOH USA INC	REGULAR	07/28/2020	339.39	
7614	SUDDENLINK	SUDDENLINK	REGULAR	07/28/2020	880.15	
7615	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	07/28/2020	917.00	
7616	VERIZONW	VERIZON WIRELESS	REGULAR	07/28/2020	302.79	
<b>COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals</b>					2,855.45	
<b>Report Totals</b>					34,220.23	






# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3270	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	07/24/2020	11,047.06	

GENERAL FUND Bank Id 101 Totals 11,047.06

Report Totals 11,047.06

