IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD MONDAY, DECEMBER 7 2020

PRESENT: DAVID BLAIR COUCH, PRESIDENT ROBERT K. TEBAY, COMMISSIONER

ABSENT: 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 9:30 A.M., the County Commission, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and passed, did hereby ADOPT a policy for face masks and face coverings when employees are on County premises, due to the coronavirus pandemic. (Order M/4262)

At 9:45 A.M., the County Commission approved the hiring of Andrew Holbert and Gary Vandenbroeke as part time court security officers for the Sheriff's Department.

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:00 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/4262, M/4263

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held December 7, 2020

<u>Please</u> <u>Print</u>

1.		
2.		
3.		
4.		· · · · · · · · · · · · · · · · · · ·
5.		
6.		
7.		
8.		
9.		
10.	••••••••••••••••••••••••••••••••••••••	
11.	· · · · · · · · · · · · · · · · · · ·	
12.	**************************************	
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		

	Wood County Commiss	ion			
COMMISSION R	Agenda				
	12/7/2020				
	9:30 A.M.				
COUNTY, Man	1 Court Square				
	Parkersburg, WV 26101				
9:30 A.M.	Consider face mask and face covering policy for Wood County buildings	5			
	Consider request to hire Andrew Scott Holbert, full- time Court Security - \$28,500.00/yr				
	Consider request to hire Gary Lee Vandenbroeke, part- time Court Security - \$13.70/hr				
	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

Page 2

DECEMBER 7, 2020

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE PROGRESS REPORT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 21-CC-29. SAID PROGRESS REPORT IS IN THE AMOUNT OF \$34,362.30.

<u>ORDER</u>

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and passed, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Progress Report in regard to the Community Corrections Grant Number 21-CC-29. The Request for Reimbursement is in the amount of thirtyfour thousand three hundred sixty-two dollars and thirty cents (\$34,362.40) for the month of November, 2020. A Financial Recap Page, Project Financial Report, Time Sheets for the employees of the Wood County Day Report Center, and the Monthly Progress Reports have been submitted.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Alte

Robert K. Tebay, Comm ssioner

Spins & Colout

James E. Colombo, Commissioner

M/4263

DECEMBER 7, 2020

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY APPROVE A FACE MASK AND FACE COVERING POLICY

<u>ORDER</u>

On this date, the County Commission of Wood County, upon a motion made by David

Blair Couch, seconded by Robert K. Tebay and passed, did hereby APPROVE a Face Mask and Face

Covering Policy due to the coronavirus pandemic.

A copy of said Policy is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

hissioner

M/4262

Wood County Face Mask and Face Covering Policy

Adopted December 7, 2020

The Wood County Commission wants to assure you of its continued commitment to maintaining a safe and healthy workplace and that we are taking additional measures to protect you, your coworkers, and your families from the spread of COVID-19. As part of those efforts, we would like to reiterate and clarify our Face Mask and Face Covering Policy.

Please read this policy carefully.

The Need for Face Masks and Face Coverings

The Centers for Disease Control and Prevention (CDC) and the World Health Organization (WHO) have found that face masks and other cloth face coverings can help prevent the spread of COVID-19, especially when social or physical distancing cannot be accomplished and in areas of significant community spread.

This Face Mask and Face Covering Policy is a key part of our overall strategy and commitment to maintaining a safe and healthy workplace in light of the COVID-19 pandemic. Although knowledge about the virus and how it spreads continues to evolve, based on the information we have now, we believe these measures will help limit its spread because, among other things:

- COVID-19 is highly contagious.
- The virus generally spreads when an infected person coughs, sneezes, or talks, and respiratory droplets from their mouth or nose enter the nose or mouth of people nearby.
- A person with the virus may not have any symptoms but may still spread it.

We need your full cooperation and compliance with this and other health and safety workplace policies to make them effective.

When Face Masks or Cloth Face Coverings Are Required

The Wood County Commission requires that you wear a face mask or cloth face covering at all times (except when eating or drinking) when on the employer's premises. The lone exception is if you are in an individual office with no one else present in the room.

Wearing a face mask or cloth face covering is not a substitute for general hygiene and social distancing practices. All employees and visitors are encouraged to observe social distancing and frequently sanitize hands by washing or use of approved hand sanitizer.

Acceptable Face Masks [or Face Coverings]

Disposable or "single-use"/reusable face masks may be used. If you need one, please contact the Wood County Commission Office and one will provide them to you as needed. If utilizing single use/disposable face masks, a new one must be used at the start of each workday. You may use a more protective face covering, such as an N95 surgical mask.

Alternatively, you may use your own reusable cloth face covering if it complies with the CDC recommendations and County policy. Based on current guidance, any cloth face covering must:

- Fit snugly but comfortably against the side of the face.
- Be secured with ties or ear loops.
- Include multiple layers of fabric.
- Allow for breathing without restriction.
- Be capable of being laundered and machine dried without damage or change to its shape.

Do not share your face covering[s] with any other individual.

Face coverings shall not contain any offensive, political, harassing, or discriminatory words, terms, logos, pictures, cartoons, slogans, or writing or images.

[If your face covering does not comply with this policy and all other applicable employee policies, as determined in the sole discretion of the Wood County Commission, it will provide you with a face mask for your use until you present a policy-compliant face covering.

Nothing in this policy prohibits or is intended to prevent you from exercising any protected rights including engaging in protected speech as permitted by law.

Accommodation Requests

If you require an accommodation regarding this policy for reasons based on religion, disability, or other grounds protected by federal, state, or local laws, contact your elected official for whom you work for.

You may request the accommodation orally or in writing. You should include all relevant information, including:

- A description of the accommodation requested.
- The reason for the accommodation.

The Wood County Commission will engage in an interactive dialogue with you to determine the precise limitations of your ability to comply with this face mask policy and explore potential reasonable accommodations if required by law that could overcome those limitations. The Wood County Commission encourages employees to suggest specific reasonable accommodations. However, the Wood County Commission is not

required to make the specific accommodation requested and may provide an alternative effective accommodation, to the extent any reasonable accommodation can be made without imposing an undue hardship on the Wood County Commission.

Policy Modification

Government and public health guidelines and restrictions and business and industry best practices regarding COVID-19 are changing rapidly as new information becomes available and further research is conducted. The Wood County Commission reserves the right to modify this policy at any time in its sole discretion to adapt to changing circumstances and business needs, consistent with its commitment to maintaining a safe and healthy workplace.

Enforcement and Non-Retaliation

Failure to comply with this policy may result in discipline, up to and including termination of employment. You will not be permitted on County premises if you are not in compliance with this policy.

If you witness or become aware of any employees or other individuals violating this policy, you are encouraged to immediately report them to your elected official for whom you work.

The Wood County Commission prohibits any form of discipline, reprisal, intimidation, or retaliation for reporting a violation of this policy or any other health and safety concern. Employees also have the right to report work-related injuries and illnesses, and Wood County Commission will not discharge or discriminate or otherwise retaliate against employees for reporting work-related injuries or illnesses.

Continued At-Will Employment

Nothing in this policy alters the at-will nature of your employment.

Acknowledgment of Receipt and Review of

Wood County Face Mask and Face Covering Policy

I, ______ (employee name), acknowledge that on ______ (date), I received and read a copy of the Wood County Commission Mask Policy dated December 7, 2020 and understand that it is my responsibility to be familiar with and abide by its terms. This policy is not promissory and does not set terms or conditions of employment or create an employment contract or alter my at-will status.

Signature

Printed Name

Date]

Nark Anodes 1000 County 01:17:20 FM Instrument No 82235012 Date Recorded 12/07/202 Document Type 000 Pages Recorded 1 Book-Page 75-121

Check No Vendor Id 3368 HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 11/18/2020	Check Amount 31,492.97	Rec
	PAYROLI	J FUND Bank Id	=	31,492.97	
		Re	port Totals	31,492.97	

.

	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 11/17/2020	Check Amount	Rec
171260	DENNAMAN	DENNIS AMANDA JO	REGULAR	11/17/2020	33 40	
171261	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	11/17/2020	1,306188	
171262	HUMANE SO	HUMANE SOCIETY	REGULAR	11/17/2020	19,250.00	
171263	INSIGHT	INSIGHT	REGULAR	11/17/2020	5,049.78	
171264	KESTERSON	KESTERSON CLEANERS	REGULAR	11/17/2020	336.91	
171265	LITTLEKAN	LITTLE KANAWHA RESOURCE	REGULAR	11/17/2020	2,000,00	
171266	MOUNTAIN ST E	MOUNTAIN STATE ELEVATOR INSPECTIONS LLC	REGULAR	11/17/2020	925:00	
171267	NC-LLC	NATIONWIDE CAPITAL, LLC	REGULAR	11/17/2020	192,87552	
171268	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	11/17/2020	100.68	
171269	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	11/17/2020	22,330.61	
171270	RHODMARK	RHODES MARK D.	REGULAR	11/17/2020	165.13	
171271	RICOH	RICOH USA INC	REGULAR	11/17/2020	1,402,19	
171272	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	11/17/2020	500 00	
171273	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	11/17/2020	3,585 14	
171274	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	11/17/2020	1418:55	
171275	WOOD CO S	WOOD CO SENIOR CITIZENS ASSOCIATION INC.	REGULAR	11/17/2020	4,375.00	
		GENERAL	FUND Bank Id	101 Totals	256,054.53	

U

Chrole Na Vendor a 773 HUMANE SO Vendor Name HUMANE SOCIETY TypeCheck DaREGULAR11/17/2020

Check Date Check Amount 11/17/2020 33:33:653

Rec

DOG FUND Bank Id 103 Totals

3,333.33

Check No 7703	Vendor Id CITY OF ST.MAR	Vendor Name CITY OF ST. MARYS	Type REGULAR	Check Date 11/17/2020	Check Amount 70/28	Rec
7704	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	11/17/2020	41.00	
7705	FREEDOM HOUS	FREEDOM HOUSE RENTALS, U.C.	REGULAR	11/17/2020	1,550.00	
7706	LANCE	PHYLISS LANCE	REGULAR	11/17/2020	550 00	
7707	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	11/17/2020	917 00	
7708	WCC	WOOD COUNTY COMMISSION	REGULAR	11/17/2020	1725 00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals 4,853.28						
			Rej	port Totals	288,969.76	



Cheek No 7923	Vemlor II EVERBRIDGE	Vendor Name EVERBRIDGE INC	Type REGULAR	Check Date 11/17/2020	Check Amount 23187/5172	Rec
7924	FERRELLGAS	FERRELLGAS	REGULAR	11/17/2020	68 90	
7925	SEGRA	SEGRA	REGULAR	11/17/2020	784.00	
		E-91	1 FUND Bank Id	107 Totals	24,728.62	

Cheek INc 171175	Vendby Id METZEDITH	Vendor Name EDITH METZ	Type REGULAR	Check Date 11/06/2020	Check Amount 200.00	Rec
171176	MILESSARA	SARAH MILES	REGULAR	11/06/2020	200.00	
171177	MOLLOJENN	JENNIFER MOLLOHAN	REGULAR	11/06/2020	200.00	
171178	NULTROBEI	ROBERTA NULTER	REGULAR	11/06/2020	200.00	
171179	RADABAUGH	MARCIA RADABAUGH	REGULAR	11/06/2020	20.00	
171180	SAMSMARLI	MARLIN SAMS	REGULAR	11/06/2020	234.10	
171181	SMITPHILL	PHILLIP SMITH	REGULAR	11/06/2020	200.00	
171182	SUTPHINGA	GARY SUTPHIN	REGULAR	11/06/2020	200.00	
171183	THOMPSONP	PATTY JO THOMPSON	REGULAR	11/06/2020	175.00	
171184	WILCSHERR	SHERRILL WILCOX	REGULAR	11/06/2020	200.00	
171281	HARPCHRI	CHRIS HARPER	REGULAR	11/06/2020	80.00	
		GENERAL	FUND Bank Id	101 Totals =	61,846.24	
			Rep	oort Totals	61,846.24	

*

Vendor Name LAMP PESTPROOF	Type REGULAR	Check Date 11/24/2020	Check Amount	Rec	
MON POWER	REGULAR	11/24/2020	84.49		
TIANO-KNOPP ASSOC., INC.	REGULAR	11/24/2020	917.00		
TYLER MOUNTAIN WATER CO INC	REGULAR	11/24/2020	27:25		
VERIZON WIRELESS	REGULAR	11/24/2020	306.66		
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals Report Totals					
	LAMP PESTPROOF MON POWER TIANO-KNOPP ASSOC., INC. TYLER MOUNTAIN WATER CO INC VERIZON WIRELESS	LAMP PESTPROOFREGULARMON POWERREGULARTIANO-KNOPP ASSOC., INC.REGULARTYLER MOUNTAIN WATER COREGULARINCVERIZON WIRELESSKEGULARREGULARCOMM.CRIMINAL JUSTICE FUND Bank Id	LAMP PESTPROOFREGULAR11/24/2020MON POWERREGULAR11/24/2020TIANO-KNOPP ASSOC., INC.REGULAR11/24/2020TYLER MOUNTAIN WATER COREGULAR11/24/2020INCVERIZON WIRELESSREGULAR11/24/2020	LAMP PESTPROOFREGULAR11/24/2020128840MON POWERREGULAR11/24/202084.49TIANO-KNOPP ASSOC., INC.REGULAR11/24/2020917.00TYLER MOUNTAIN WATER COREGULAR11/24/202027.25INCVERIZON WIRELESSREGULAR11/24/2020306.66COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals1.463.80	

	Vendor Id BIINCORP	Vendor Name BI INCORPORATED	Type REGULAR	Check Date 11/24/2020	Check Amount	Rec
3559	VERIZONW	VERIZON WIRELESS	REGULAR	11/24/2020	162153	
		HOME CONFINEN	AENT Bank Id 1	108 Totals =	4,707.33	

14 A

Ohgok Ni 7926	Vendor Id AT&T MOBILE	Vendor Name AT&T MOBILITY	Type REGULAR	<u>Check Date</u> 11/24/2020	Check Amount	Rec
7927	DOMINIONH	DOMINION HOPE	REGULAR	11/24/2020	63.60	
7928	JANI-SOUR	JANI-SOURCE	REGULAR	11/24/2020	222,19	
7929	LAMP	LAMP PESTPROOF	REGULAR	11/24/2020	75.00	
7930	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	11/24/2020	620.00	
7931	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	11/24/2020	500.00	
		E-911	FUND Bank Id	- 107 Totals	2,041.66	

1

Check No Vendor Id 1612 MARSHALLB Vendor Name BRENDA MARSHALL PypeCheck DaREGULAR11/24/2020

Check DateCheck Amount11/24/2020127.50

Rec

MAGISTRATE COURT Bank Id 105 Totals

127.50

cheek No 171305	Vendor Id USBANKEQUIP	Vendor Name US BANK EQUIPMENT FINANCE	Type REGULAR	Check Date 11/24/2020	Check Amount 95:00	Rec
171306	VERIZONW	VERIZON WIRELESS	REGULAR	11/24/2020	2,436:02	
171307	WETZJOHN	WETZEL JOHN CALEB	REGULAR	11/24/2020	20:17	
171308	WORKINGMA	WORKINGMAN'S STORE	REGULAR	11/24/2020	125.00	
		GENERAL	FUND Bank Id	- 101 Totals	54,395.32	

	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 11/24/2020	Check Amou 220311184	nt Rec
171281	AAP	ADVANCE AUTO PARTS	REGULAR	11/24/2020	253-50	
171282	ASTORGDODGE	ASTORG DODGE CHRYSLER IEEP	REGULAR	11/24/2020	64.95	
171283	BATTERIES	BATTERIES DIRECT	REGULAR	11/24/2020	468 00	
171284	BSNSPORTS	BSN SPORTS	REGULAR	11/24/2020	344.50	
171285	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	11/24/2020	634.00	
171286	CWS	CWS	REGULAR	11/24/2020	415 68	
171287	DOMINIONH	DOMINION HOPE	REGULAR	11/24/2020	143 41	
171288	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	11/24/2020	237 27	
171289	FRONTIER	FRONTIER	REGULAR	11/24/2020	328.00	
171290	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	11/24/2020	32/50	A
171291	HARDY	MARIA HARDY	REGULAR	11/24/2020	1,000,00	Y
171292	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	11/24/2020	188.65	
171293	KESTERSON	KESTERSON CLEANERS	REGULAR	11/24/2020	195.22	
171294	KINCHELOE	KINCHELOE MOTORS INC.	REGULAR	11/24/2020	1,087/90	
171295	LAMP	LAMP PESTPROOF	REGULAR	11/24/2020	140.00	
171296	ODEPOT	OFFICE DEPOT	REGULAR	11/24/2020	161-23	
171297	PINEGROVE	PINE GROVE KENNEL	REGULAR	11/24/2020	30:00	Art
171298	RICOH	RICOH USA INC	REGULAR	11/24/2020	973.75	INCO
171299	RUNYON	RUNYON LOCK SERVICE	REGULAR	11/24/2020	146.82	$\int \int V$
171300	SHIRT	SHIRT FACTORY	REGULAR	11/24/2020	177.97	
171301	STONEWALLRET	STONEWALL RETAIL MARKETING INC	REGULAR	11/24/2020	22,300 00	
171302	SUDDENLINK	SUDDENLINK	REGULAR	11/24/2020	140 22	
171303	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	11/24/2020	20,211-22	
171304	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	11/24/2020	1112 50	

Check Nr 7926	Vemoria AT&T MOBILE	Vendor Name AT&T MOBILITY	Type REGULAR	Check Date 11/24/2020	Check Amount	Rec
7927	DOMINIONH	DOMINION HOPE	REGULAR	11/24/2020	63-60	
7928	JANI-SOUR	JANI-SOURCE	REGULAR	11/24/2020	222.19	
7929	LAMP	LAMP PESTPROOF	REGULAR	11/24/2020	75 00	
7930	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	11/24/2020	620.00	
7931	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	11/24/2020	500.00	
7932	VENTUS	VENTUS WIRELESS LLC	REGULAR	11/24/2020	240.00	
		E-911	FUND Bank Id	107 Totals	2,281.66	
			Re	port Totals	2,281.66	

Cincel: Ni 171305	Vendor Id USBANKEQUIP	Vendor Name US BANK EQUIPMENT FINANCE	Type REGULAR	Check Date 11/24/2020	Check Amount 95:00	Rec
171306	VERIZONW	VERIZON WIRELESS	REGULAR	11/24/2020	2,436.02	
171307	WETZJOHN	WETZEL JOHN CALEB	REGULAR	11/24/2020	2017	
171308	WORKINGMA	WORKINGMAN'S STORE	REGULAR	11/24/2020	125 00	
171309	OPOTA	OHIO PEACE OFFICER TRAINING ACADEMY	REGULAR	11/24/2020	475.00	
		GENERAL 1	FUND Bank Id	101 Totals =	54,870.32	
			Rej	oort Totals	54,870.32	

'///

	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Cheek Date 11/24/2020	Check Amount Rec
171281	AAP	ADVANCE AUTO PARTS	REGULAR	11/24/2020	253 50
171282	ASTORGDODGE	ASTORG DODGE CHRYSLER	REGULAR	11/24/2020	64.95
171283	BATTERIES	IEEP BATTERIES DIRECT	REGULAR	11/24/2020	468:00
171284	BSNSPORTS	BSN SPORTS	REGULAR	11/24/2020	344.50
171285	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	11/24/2020	634.00
171286	CWS	CWS	REGULAR	11/24/2020	415.68
171287	DOMINIONH	DOMINION HOPE	REGULAR	11/24/2020	143 41
171288	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	11/24/2020	237.27
171289	FRONTIER	FRONTIER	REGULAR	11/24/2020	328.00
171290	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	11/24/2020	32:50
171291	HARDY	MARIA HARDY	REGULAR	11/24/2020	1,000.00
171292	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	11/24/2020	188 65
171293	KESTERSON	KESTERSON CLEANERS	REGULAR	11/24/2020	195.22 N A
171294	KINCHELOE	KINCHELOE MOTORS INC.	REGULAR	11/24/2020	1:087/90
171295	LAMP	LAMP PESTPROOF	REGULAR	11/24/2020	
171296	ODEPOT	OFFICE DEPOT	REGULAR	11/24/2020	16123
171297	PINEGROVE	PINE GROVE KENNEL	REGULAR	11/24/2020	30,00
171298	RICOH	RICOH USA INC	REGULAR	11/24/2020	973.75
171299	RUNYON	RUNYON LOCK SERVICE	REGULAR	11/24/2020	196.82
171300	SHIRT	SHIRT FACTORY	REGULAR	11/24/2020	
171301	STONEWALLRET	STONEWALL RETAIL MARKETING INC	REGULAR	11/24/2020	22:300:00
171302	SUDDENLINK	SUDDENLINK	REGULAR	11/24/2020	HE 14.0.22
171303	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	11/24/2020	2012111222
171304	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	11/24/2020	11250

Gheek No 3369	Vendor Id CHILD	Vendor Name CHILD SUPPORT ENF DIV	Type REGULAR	Check Date 11/30/2020	Check Amount	Rec
3370	EMPOWER	EMPOWER RETIREMENT	REGULAR	11/30/2020	45 00	
3371	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	11/30/2020	89,22277	
3372	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	11/30/2020	338.99	
3373	WV ST TX	WV STATE TAX COMM-	REGUL/AR	11/30/2020	14,347118	
3374	OH ST TX	INCOME TREASURER OF STATE OF OHIO	REGULAR	11/30/2020	356-85	
3375	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	11/30/2020	16,397.06	
1712 7 6	AMERICAN	AFLAC	REGULAR	11/30/2020	121.34	'n
171277	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	11/30/2020	1,845.00	
171278	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	11/30/2020	331-92	
171279	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	11/30/2020	1,229 76	
171280	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	11/30/2020	221.14	
171303	TIANO	TIANO-KNOPP ASSOC., INC.	VOID	11/30/2020	(20,211,22)	х
		GENERAL	FUND Bank Id	- 101 Totals	104,615.85	

Report Totals

104,615.85

<u>Check No</u>	Vendor Id
1232	FISHERP

Vendor Name PETER S FISHER TypeClREGULAR12/

Check Date Check Amount 543,00 12/01/2020

Rec

CLERK DELINQUENT TAX Bank Id 405T Totals

Report Totals

543.00 29,885.90

Check No 3381	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type HAND	Check Date 12/02/2020	Check Amount 2,608.09	Rec
3382	HEALTH	HIGHMARK WEST VIRGINIA	HAND	12/02/2020	10,473.04	
3383	MONPOWER	MON POWER	REGULAR	12/02/2020	1,166.14	
171293	KESTERSON	KESTERSON CLEANERS	VOID	12/02/2020	(195.22)	Х
		GENERAL	FUND Bank Id	101 Totals _	14,052.05	
			Rej	oort Totals =	14,052.05	



Check No 1805	Vendor Id HEAVENLYI	Vendor Name HEAVENLY INVESTMENTS	Type VOID	Check Date 12/03/2020	Check Amount (33.28)	Ree X
1951	AIRGAS USA	AIRGAS USA, LLC	REGULAR	12/03/2020	156.70	
1952	GLATFELTER S	GSB C/O M&T BANK	REGULAR	12/03/2020	2,152.83	
1953	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	12/03/2020	158.75	
1954	MONPOWER	MON POWER	REGULAR	12/03/2020	7.55	
1955	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	12/03/2020	39.13	
1956	RYANALES	ALESHIA RYAN	REGULAR	12/03/2020	1,000.00	
1957	TRAVELERS I	TRAVELERS -RMD	REGULAR	12/03/2020	2,312.00	
1958	USPS	UNITED STATES POSTAL SERVICE	REGULAR	12/03/2020	55.00	
		FIRE SERVIC	E FEE Bank Id	120 Totals	5,848.68	
			Re	port Totals	5,848.68	

,

Cheek No Vendor Id 7938 GEN CO FD Vendor Name GENERAL COUNTY FUNDS **Type** REGULAR

 Check Date
 Check Amount

 12/02/2020
 160,247.96

Rec

 E-911 FUND Bank Id 107 Totals
 160,247.96

 Report Totals
 160,247.96



Check No 3381	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type HAND	Check Date 12/02/2020	Check Amount 2,608.09	Rec
3382	HEALTH	HIGHMARK WEST VIRGINIA	HAND	12/02/2020	10,473.04	
171293	KESTERSON	KESTERSON CLEANERS	VOID	12/02/2020	(195.22)	Х
		GENERAL	FUND Bank Id	101 Totals	12,885.91	
·			Re	port Totals	12,885.91	

H

	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 12/01/2020	Check Amount Rec
3380	DENTAL	RENAISSANCE	REGULAR	12/01/2020	921 60
171326	ААР	ADVANCE AUTO PARTS	REGULAR	12/01/2020	905:23
171327	BATTERIES	BATTERIES DIRECT	REGULAR	12/01/2020	119.80
171328	CAS CABLE	CAS CABLE	REGULAR	12/01/2020	220:55
171329	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	12/01/2020	190 36
171330	INSIGHT	INSIGHT	REGULAR	12/01/2020	4,224 40
171331	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	12/01/2020	285 92
171332	LANCE TRAILER	LANCE TRAILER SALES	REGULAR	12/01/2020	4,999,00
171333	MOO	MUTUAL OF OMAHA	REGULAR	12/01/2020	6.671.02
171334	ODEPOT	OFFICE DEPOT	REGULAR	12/01/2020	357.81
171335	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	12/01/2020	254:60
171336	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	12/01/2020	500.00
171337	UNION WIL	UNION WILLIAMS PSD	REGULAR	12/01/2020	78.82
171338	VERIZONW	VERIZON WIRELESS	REGULAR	12/01/2020	6149
171339	VISION	VISION SERVICE PLAN (WV)	REGULAR	12/01/2020	3,689.76
171340	WORKINGMA	WORKINGMAN'S STORE	REGULAR	12/01/2020	381 98
				-	

GENERAL FUND Bank Id 101 Totals

25,047.99

SUV

GliceReNi 7933	Vendor Id APCO	Vendor Name APCO INTERNATIONAL	Type REGULAR	Check Date 12/01/2020	Check Amount 428472	Rec
7934	CAS CABLE	CAS CABLE	REGULAR	12/01/2020	500.00	
7935	CINTAS	CINTAS CORPORATION	REGULAR	12/01/2020	77.92	
7936	DEAN'S	DEAN'S SCREENS INK	REGULAR	12/01/2020	1,109,25	
7937	JANI-SOUR	JANI-SOURCE	REGULAR	12/01/2020	55 94	
			E-911 FUND Bank Id	- 107 Totals	2,166.83	

Check Na 7714	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 12/01/2020	Check Amount	Rec
7715	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	12/01/2020	63.87	
7716	RICOH	RICOH USA INC	REGULAR	12/01/2020	141.30	
7717	SUDDENLINK	SUDDENLINK	REGULAR	12/01/2020	878137	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	2,128.08	

	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 11/16/2020	Check Amount 33.27	Rec
171259	FIFTH	FIFTH THIRD BANK	REGULAR	11/16/2020	55,115.68	
		GENERAL	. FUND Bank Id	101 Totals	55,148.95	

JII/

Į

Check No Vendor Id 7922 FIFTH

Vendor Name FIFTH THIRD BANK

Туре REGULAR

Check Date Check Amount 7,053.85 11/16/2020

Rec

E-911 FUND Bank Id 107 Totals

7,053.85

Cheek NG Vendor Id 7702 FIFTH

Vendor Name FIFTH THIRD BANK

Туре REGULAR 11/16/2020

Check Date Check Amount 2,116.51

Rec

2,116.51 COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals 64,516.06

Report Totals

Check No Vendor Id 3366 MONPOWER

MON POWER

Vendor Name

Туре REGULAR 11/16/2020

Check Amount Check Date 33.27

Rec

33.27 **GENERAL FUND Bank Id 101 Totals** 33.27

Report Totals

