

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, JULY 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.

The County Commission approved minutes of June 18, 2020.

AGENDA AND DISCUSSION ITEMS

At 9:32 A.M., the County Commission met with Mark Rhodes, Wood County Clerk. Mr. Rhodes requested the Commission apply for a Help America Vote Act Grant for epoll books as well as printers to print at the polls and replacement of our firewall to increase security. The Commissioned asked that the request be postponed until the Commission receives the grant funds they applied for through the HAVA Grant.

At 9:57 A.M., the County Commission approved the hiring of Chad Wickham and Stephen Bennett, Jr. as employees in the Maintenance Department.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:32 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 July 6, 2020

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Wood County Commission
Agenda

07/06/2020

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Consider HAVA Grant for e-poll books	Mark Rhodes
	Consider Request to Hire – Chad Wickham as a Wood County Maintenance employee - \$28,500.00/yr Consider Request to Hire – Stephen Bennett, Jr. as a Wood County Maintenance employee - \$28,500/yr	
	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
3250	MONPOWER	MON POWER	REGULAR	06/26/2020	10,316.02	

GENERAL FUND Bank Id 101 Totals

10,316.02

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
170090	JUMPSAMA	SAMANTHA JUMPER	VOID	06/28/2020	(200.00)	X
170234	JUMPSAMA	SAMANTHA JUMPER	REGULAR	06/28/2020	200.00	
GENERAL FUND Bank Id 101 Totals					0.00	
Report Totals					0.00	

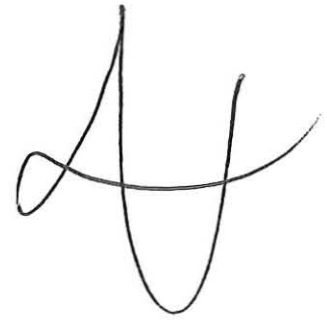

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7777	CRS	CAROLINA RECORDING SYSTEMS, INC	VOID	06/29/2020	(6,095.00)	X

E-911 FUND Bank Id 107 Totals (6,095.00)

Report Totals (6,095.00)

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7591	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	06/30/2020	48.83	
7592	SUDDENLINK	SUDDENLINK	REGULAR	06/30/2020	234.57	
7593	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	06/30/2020	417.00	
7594	WVDTL	WV DRUG TESTING LABORATORIES, INC	REGULAR	06/30/2020	115,639.62	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					116,340.02	
Report Totals					608,442.68	




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3540	WVDTL	WV DRUG TESTING LABORATORIES. INC	REGULAR	06/30/2020	95.00	
HOME CONFINEMENT Bank Id 108 Totals					<u>95.00</u>	

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7787	APCO	APCO INTERNATIONAL	REGULAR	06/30/2020	1,059.30	
7788	AT&T MOBILE	AT&T MOBILITY	REGULAR	06/30/2020	454.19	
7789	CAPITAL	CAPITAL RESERVE FUND	REGULAR	06/30/2020	325,000.00	
7790	CAS CABLE	CAS CABLE	REGULAR	06/30/2020	500.00	
7791	CRS LLC	CRS LLC	REGULAR	06/30/2020	6,095.00	
7792	DOMINIONH	DOMINION HOPE	REGULAR	06/30/2020	100.60	
7793	IN-SYNCH	IN-SYNCH SYSTEMS	REGULAR	06/30/2020	195.00	
7794	JANI-SOUR	JANI-SOURCE	REGULAR	06/30/2020	125.49	
7795	SUDDENLINK	SUDDENLINK	REGULAR	06/30/2020	260.77	
7796	TELCONN	TELCONN	REGULAR	06/30/2020	2,900.00	
E-911 FUND Bank Id 107 Totals					336,690.35	



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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3245	CHILD	CHILD SUPPORT ENF DIV	REGULAR	06/30/2020	370.06	
3246	EMPOWER	EMPOWER RETIREMENT	REGULAR	06/30/2020	45.00	
3247	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	06/30/2020	84,738.13	
3248	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2020	673.40	
3249	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2020	28,706.60	
3251	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	06/30/2020	420.00	
3252	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	06/30/2020	79,953.45	
3253	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/30/2020	35,595.19	
3254	DENTAL	RENAISSANCE	REGULAR	07/01/2020	1,069.59	
3255	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	07/01/2020	420.00	
3256	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	07/01/2020	238,094.88	
3557	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	06/30/2020	630.00	
170227	AMERICAN	AFLAC	REGULAR	06/30/2020	109.34	
170228	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2020	1,755.00	
170229	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	06/30/2020	280.92	
170230	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2020	1,229.76	
170231	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2020	282.38	
170232	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2020	5,658.48	
170235	CAS CABLE	CAS CABLE	REGULAR	06/30/2020	218.18	
170236	CWS	CWS	REGULAR	06/30/2020	203.96	
170237	DISH	DISH NETWORK	REGULAR	06/30/2020	113.56	
170238	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	06/30/2020	217.08	
170239	ELECTION	ELECTION SYSTEMS & SOFTWARE. INC.	REGULAR	06/30/2020	13,167.75	
170240	FRONTIER	FRONTIER	REGULAR	06/30/2020	3,997.92	
170241	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	06/30/2020	32.50	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
170242	HARDY	MARIA HARDY	REGULAR	06/30/2020	1,000.00	
170243	INSIGHT	INSIGHT	REGULAR	06/30/2020	954.00	
170244	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	06/30/2020	136.95	
170245	MELRMEGA	MELROSE MEGAN	REGULAR	06/30/2020	28.89	
170246	MOUNTAINEER M	MOUNTAINEER MECHANICAL	REGULAR	06/30/2020	4,720.84	
170247	PINEGROVE	PINE GROVE KENNEL	REGULAR	06/30/2020	45.00	
170248	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	06/30/2020	350.53	
170249	STATIONERS	STATIONERS INC	REGULAR	06/30/2020	730.60	
170250	TOWN	TOWN SQUARE PARKING	REGULAR	06/30/2020	440.00	
170251	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/30/2020	95.00	
170252	WORKINGMA	WORKINGMAN'S STORE	REGULAR	06/30/2020	601.00	
170253	WVCGSIRP	WVCORP	REGULAR	06/30/2020	3,919.40	
170254	WVELECTRIC	WEST VIRGINIA ELECTRIC SUPPLY	REGULAR	06/30/2020	75.08	
GENERAL FUND Bank Id 101 Totals					511,080.42	
Report Totals					511,080.42	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1785	AMERIGAS	AMERIGAS	REGULAR	07/02/2020	119.00	
1786	CAS CABLE	CAS CABLE	REGULAR	07/02/2020	240.38	
1787	CLAYWOOD	CLAYWOOD PARK PUBLIC SERVICE DIST	REGULAR	07/02/2020	292.86	
1788	DOMINIONH	DOMINION HOPE	REGULAR	07/02/2020	184.04	
1789	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	07/02/2020	448.80	
1790	FLEET	VOYAGER FLEET SYSTEMS INC	REGULAR	07/02/2020	328.36	
1791	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	07/02/2020	403.94	
1792	MONPOWER	MON POWER	REGULAR	07/02/2020	252.79	
1793	MSESC	MOUNTAIN STATE EDUCATIONAL SERVICES	REGULAR	07/02/2020	20.00	
1794	RUNYON	RUNYON LOCK SERVICE	REGULAR	07/02/2020	227.00	
1795	WCFSB	WOOD COUNTY FIRE SERVICE BOARD	REGULAR	07/02/2020	50.35	
1796	WOODCOFIR	WOOD COUNTY FIRE FIGHTER'S ASSOCIATION	REGULAR	07/02/2020	1,760.00	
1797	WVSFA	WV STATE FIREMANS ASSOCIATION	REGULAR	07/02/2020	100.00	
1798	EASTWOOD	EASTWOOD VOLUNTEER FIRE DEPT	REGULAR	07/02/2020	407.02	

FIRE SERVICE FEE Bank Id 120 Totals

4,834.54

Report Totals

4,834.54