

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, NOVEMBER 2, 2020

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

The 10:00 A.M. appointment with the WVU Extension office had previously been cancelled.

Having no scheduled appointments or business to attend to, the County Commission adjourned at 9:46 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 2, 2020

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Wood County Commission

Agenda

11/01/2020

9:30 A.M.

1 Court Square, Suite 203

Parkersburg, WV 26101

10:00 A.M.	CANCELED - WVU Extension – discuss 4-H	
	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

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3352	MONPOWER	MON POWER	REGULAR	10/28/2020	18,003.11	
3353	HEALTH	HIGHMARK WEST VIRGINIA	HAND	10/28/2020	7,128.34	
3354	HEALTH	HIGHMARK WEST VIRGINIA	HAND	10/28/2020	12,128.37	
PAYROLL FUND Bank Id 101 Totals					<u>37,259.82</u>	
Report Totals					<u>37,259.82</u>	



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3347	CHILD	CHILD SUPPORT ENF DIV	REGULAR	10/30/2020	370.06	
3348	EMPOWER	EMPOWER RETIREMENT	REGULAR	10/30/2020	45.00	
3349	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	10/30/2020	89,262.36	
3350	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	10/30/2020	668.19	
3351	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	10/30/2020	27,616.25	
170822	AMERICAN	AFLAC	REGULAR	10/30/2020	121.34	
170823	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	10/30/2020	1,845.00	
170824	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	10/30/2020	331.92	
170825	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	10/30/2020	1,229.76	
170826	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	10/30/2020	221.14	

PAYROLL FUND Bank Id 101 Totals

121,711.02

Report Totals

121,711.02



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GENERAL FUND Bank Id 101 Totals 18,003.11

Report Totals 18,003.11


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3346	DENTAL	RENAISSANCE	REGULAR	10/27/2020	2,397.83	
170794	CARWREX	CARWREX COLLISION CENTER	REGULAR	10/27/2020	4,321.22	
170795	CAS CABLE	CAS CABLE	REGULAR	10/27/2020	219.31	
170796	CWS	CWS	REGULAR	10/27/2020	674.69	
170797	DEAN'S	DEAN'S SCREENS INK	REGULAR	10/27/2020	252.25	
170798	DOMINIONH	DOMINION HOPE	REGULAR	10/27/2020	19.07	
170799	DONNELON	DONNELON MCCARTHY ENTERP	REGULAR	10/27/2020	237.27	
170800	DONNELON-SL	DONNELON MCCARTHY ENTERPRISES	REGULAR	10/27/2020	185.78	
170801	FAIRBANKS	FAIRBANKS CAPITAL CORP	REGULAR	10/27/2020	283.50	
170802	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	10/27/2020	164.55	
170803	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	10/27/2020	139.00	
170804	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	10/27/2020	59.00	
170805	HARDY	MARIA HARDY	REGULAR	10/27/2020	1,000.00	
170806	INSIGHT	INSIGHT	REGULAR	10/27/2020	1,342.34	
170807	ITECH	ITECH	REGULAR	10/27/2020	400.60	
170808	JOHNSONCO	JOHNSON CONTROLS, INC.	REGULAR	10/27/2020	7,994.00	
170809	KINCHELOE	KINCHELOE MOTORS INC.	REGULAR	10/27/2020	1,044.00	
170810	LANDSCAPE STR	LANDSCAPE STRUCTURES INC	REGULAR	10/27/2020	57.76	
170811	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	10/27/2020	850.00	
170812	NOLANS	NOLAN'S SERVICES LLC	REGULAR	10/27/2020	8,360.00	
170813	ODEPOT	OFFICE DEPOT	REGULAR	10/27/2020	80.30	
170814	P-ART	PARKERSBURG ART CENTER	REGULAR	10/27/2020	250.00	
170815	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	10/27/2020	131,934.36	
170816	RICOH	RICOH USA INC	REGULAR	10/27/2020	1,180.73	
170817	SHIRT	SHIRT FACTORY	REGULAR	10/27/2020	141.96	

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170818	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	10/27/2020	254.60	
170819	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	10/27/2020	95.00	
170820	VIENNA PU	VIENNA PUBLIC LIBRARY	REGULAR	10/27/2020	17,155.25	
170821	WORKINGMA	WORKINGMAN'S STORE	REGULAR	10/27/2020	339.98	
GENERAL FUND Bank Id 101 Totals					<u>181,434.35</u>	



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7900	AT&T MOBILE	AT&T MOBILITY	REGULAR	10/27/2020	455.94	
7901	CAS CABLE	CAS CABLE	REGULAR	10/27/2020	500.00	
7902	DOMINIONH	DOMINION HOPE	REGULAR	10/27/2020	35.94	
7903	LAMP	LAMP PESTPROOF	REGULAR	10/27/2020	75.00	
7904	STUARTOIL	STUART OIL COMPANY	REGULAR	10/27/2020	98.36	
7905	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	10/27/2020	500.00	

E-911 FUND Bank Id 107 Totals

1,665.24



A large, stylized handwritten signature in black ink, located in the lower-left quadrant of the page. The signature is cursive and appears to be a name, possibly 'W. J. ...'.

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7688	MONPOWER	MON POWER	REGULAR	10/27/2020	130.50	
7689	MOUNTAINEERC	MOUNTAINEER GAS COMPANY	REGULAR	10/27/2020	33.70	
7690	SUDDENLINK	SUDDENLINK	REGULAR	10/27/2020	878.37	
7691	VERIZONW	VERIZON WIRELESS	REGULAR	10/27/2020	381.64	
7692	WVDTL	WV DRUG TESTING LABORATORIES. INC	REGULAR	10/27/2020	60,679.50	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					62,103.71	
Report Totals					245,203.30	



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1908	COMMUNITY	COMMUNITY BANK	REGULAR	10/25/2020	937.15	
1909	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	10/25/2020	5,016.53	
1910	FIREFLOW	FIREFLOW SERVICES INC	REGULAR	10/25/2020	3,518.00	
1911	LUBECKVFD	LUBECK VFD	REGULAR	10/25/2020	362.14	
1912	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	10/25/2020	46.38	
1913	STUARTOIL	STUART OIL COMPANY	REGULAR	10/25/2020	1,104.30	
1914	W L CONSTRUCT	W L CONSTRUCTION SUPPLY, INC.	REGULAR	10/25/2020	420.00	
1915	WEX	WEX BANK	REGULAR	10/25/2020	412.22	

FIRE SERVICE FEE Bank Id 120 Totals

11,922.37

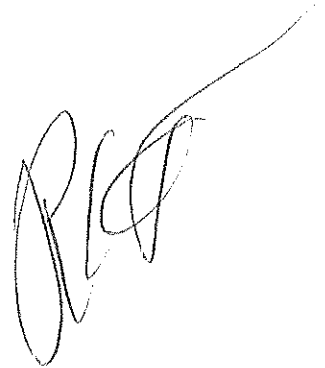
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170826	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	10/30/2020	221.14	
170827	CAPITAL	CAPITAL RESERVE FUND	REGULAR	10/30/2020	719,918.07	
170828	FINANCIAL	FINANCIAL STABILIZATION FUND	REGULAR	10/30/2020	1,701,992.39	
GENERAL FUND Bank Id 101 Totals					3,543,621.48	
Report Totals					3,543,621.48	

