

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

319 MARKET STREET
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, OCTOBER 5, 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

Having no scheduled appointments or business to attend to, the County Commission adjourned at 9:57 A.M.

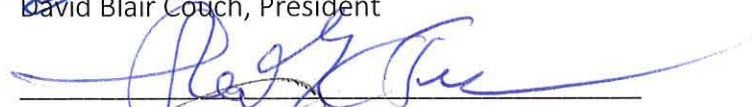
ORDERS APPROVED AND ATTACHED TO THESE MINUTES


No Orders

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner



Wood County Commission
Agenda

10/05/2020

317 Market Street
Parkersburg, WV 26101

9:30 A.M.	Discuss COVID response and action	
	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
7877	CAS CABLE	CAS CABLE	REGULAR	09/29/2020	500.00	
7878	DOMINIONH	DOMINION HOPE	REGULAR	09/29/2020	104.78	
7879	INTRADO LIFE	INTRADO LIFE & SAFETY, INC.	REGULAR	09/29/2020	10,825.00	
7880	LAMP	LAMP PESTPROOF	REGULAR	09/29/2020	230.00	
7881	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	09/29/2020	900.00	
7882	TELCONN	TELCONN	REGULAR	09/29/2020	9,700.00	
E-911 FUND Bank Id 107 Totals					22,259.78	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7661	MONPOWER	MON POWER	REGULAR	09/29/2020	14.56	
7662	MOUNTAINEERC	MOUNTAINEER GAS COMPANY	REGULAR	09/29/2020	33.70	
7663	RICOH	RICOH USA INC	REGULAR	09/29/2020	509.88	
7664	SUDDENLINK	SUDDENLINK	REGULAR	09/29/2020	941.34	
7665	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	09/29/2020	917.00	
7666	VERIZONW	VERIZON WIRELESS	REGULAR	09/29/2020	440.31	

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

2,856.79

Report Totals

50,565.04




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3322	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	09/30/2020	211,789.89	
3323	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	09/30/2020	50,114.57	
3324	EMPOWER	EMPOWER RETIREMENT	REGULAR	09/30/2020	45.00	
3325	CHILD	CHILD SUPPORT ENF DIV	REGULAR	09/30/2020	370.06	
3326	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	09/30/2020	1,519.76	
170660	AMERICAN	AFLAC	REGULAR	09/30/2020	121.34	
170661	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	09/30/2020	1,845.00	
170662	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	09/30/2020	331.92	
170663	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	09/30/2020	1,229.76	
170664	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	09/30/2020	221.14	
170665	COPFEE	CITY OF PARKERSBURG	REGULAR	09/30/2020	5,793.98	

PAYROLL FUND Bank Id 101 Totals

273,382.42

Report Totals

273,382.42



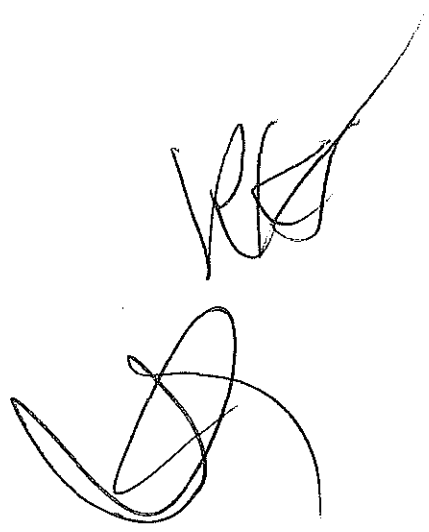
Check Register Report for Wood County Commission


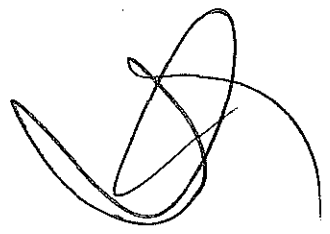
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3327	DENTAL	RENAISSANCE	REGULAR	09/29/2020	1,746.39	
170666	BENCHMARK MC	BENCHMARK PROFESSIONAL SEMARS	REGULAR	09/29/2020	585.00	
170667	CARWREX	CARWREX COLLISION CENTER	REGULAR	09/29/2020	5,433.21	
170668	CAS CABLE	CAS CABLE	REGULAR	09/29/2020	219.16	
170669	CM&I PROD	CM&I PRODUCTS, INC.	REGULAR	09/29/2020	55.92	
170670	DISCOUNTP	DISCOUNT POOL SUPPLY	REGULAR	09/29/2020	299.98	
170671	DISH	DISH NETWORK	REGULAR	09/29/2020	113.56	
170672	DOMINIONH	DOMINION HOPE	REGULAR	09/29/2020	48.14	
170673	DONNELLO	DONNELLO MCCARTHY ENTERP	REGULAR	09/29/2020	98.20	
170674	DONNELLO-SL	DONNELLO MCCARTHY ENTERPRISES	REGULAR	09/29/2020	185.78	
170675	ELEC SPECIALTY	ELECTRONIC SPECIALTY COMPANY	REGULAR	09/29/2020	439.15	
170676	FIREEXTIN	FIRE EXTINGUISHER SPECL	REGULAR	09/29/2020	374.20	
170677	FRONTIER	FRONTIER	REGULAR	09/29/2020	328.00	
170678	GENERALSA	GENERAL SALES CO.	REGULAR	09/29/2020	2,335.12	
170679	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	09/29/2020	1,731.48	
170680	JANI-SOUR	JANI-SOURCE	REGULAR	09/29/2020	37.86	
170681	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	09/29/2020	47.83	
170682	ORIONC	ORION CONSULTING, LLC	REGULAR	09/29/2020	600.20	
170683	PINEGROVE	PINE GROVE KENNEL	REGULAR	09/29/2020	45.00	
170684	RICOH	RICOH USA INC	REGULAR	09/29/2020	378.53	
170685	SCOTSLAND	SCOTS LANDSCAPE NURSERY	REGULAR	09/29/2020	2,054.26	
170686	SHIRT	SHIRT FACTORY	REGULAR	09/29/2020	69.98	
170687	SIRCHIE	SIRCHIE FINGERPRINT LAB	REGULAR	09/29/2020	42.50	
170688	SUDDENLINK	SUDDENLINK	REGULAR	09/29/2020	140.22	
170689	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	09/29/2020	254.60	

Handwritten signatures and initials are present on the right side of the page, including a large signature that appears to be 'VSE' and another signature below it.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
170690	UNION WIL	UNION WILLIAMS PSD	REGULAR	09/29/2020	107.72	
170691	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	09/29/2020	95.00	
170692	VILLERS	CHARLENE VILLERS	REGULAR	09/29/2020	59.48	
170693	WATERBOY	WATERBOY LLC	REGULAR	09/29/2020	22.00	
170694	WCDA	WOOD COUNTY DEVELOPMENT AUTHORITY	REGULAR	09/29/2020	7,500.00	
GENERAL FUND Bank Id 101 Totals					25,448.47	



Check Register Report for Wood County Commission

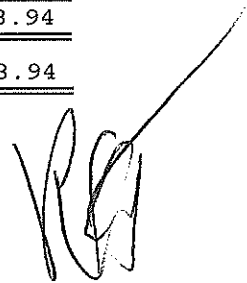
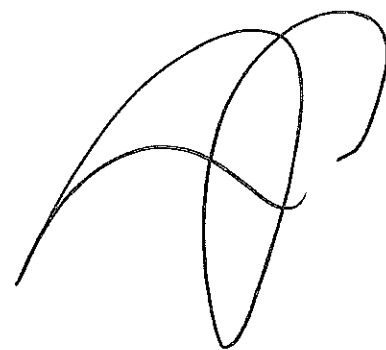
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3324	EMPOWER	EMPOWER RETIREMENT	REGULAR	09/30/2020	45.00	
3325	CHILD	CHILD SUPPORT ENF DIV	REGULAR	09/30/2020	370.06	
3326	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	09/30/2020	1,519.76	
3327	HEALTH	HIGHMARK WEST VIRGINIA	HAND	09/30/2020	1,473.18	
3328	HEALTH	HIGHMARK WEST VIRGINIA	HAND	09/30/2020	15,083.34	
170660	AMERICAN	AFLAC	REGULAR	09/30/2020	121.34	
170661	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	09/30/2020	1,845.00	
170662	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	09/30/2020	331.92	
170663	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	09/30/2020	1,229.76	
170664	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	09/30/2020	221.14	
170665	COPFEE	CITY OF PARKERSBURG	REGULAR	09/30/2020	5,793.98	

PAYROLL FUND Bank Id 101 Totals

289,938.94

Report Totals

289,938.94

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1891	BANKCARD	BANKCARD CENTER	REGULAR	09/30/2020	27.86	
1892	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	09/30/2020	938.95	
1893	FRONTIER	FRONTIER	REGULAR	09/30/2020	322.20	
1894	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	09/30/2020	144.26	
1895	RYANALES	ALESHIA RYAN	REGULAR	09/30/2020	1,000.00	
1896	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	09/30/2020	5,842.43	
1897	HARCOURT	HARCOURT OUTLINES INC	REGULAR	09/30/2020	239.76	
1898	NFPA	NFPA	REGULAR	09/30/2020	216.95	

FIRE SERVICE FEE Bank Id 120 Totals

8,732.41

Report Totals

8,732.41

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3329	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	10/01/2020	246,503.84	

GENERAL FUND Bank Id 101 Totals	246,503.84
Report Totals	246,503.84



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7883	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	10/01/2020	224,737.55	

E-911 FUND Bank Id 107 Totals

224,737.55

