IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA 317 MARKET STREET PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD THURSDAY, JULY 1, 2021

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 9:54 A.M., the County Commission approved the Request for Qualifications for remodeling of the new E-911 Center Building. (Order A/4316)

At 10:13 A.M., West Virginia State Auditor, J.B. McCuskey met with the County Commission to discuss the American Rescue Plan funds.

At 10:15 A.M., the discussion related to the dilapidated property at 66 Blaze Run Road, Walker, was postponed until a further meeting.

Having no scheduled appointments or business to attend to, the County Commission adjourned at 11:26 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES M/4316

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APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tobay, Commissioner

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James Colombol Commissioner

Wood County Commission Meeting Held July 1, 2021

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MULTY COMMISS	Wood County Commiss Agenda	ion
	July 1, 2021 1 Court Square, Suite 2	03
4000 COUNTY, WY MAN	Parkersburg, WV 2610	01
	-	r
9:30 A.M.	Consider advertising for architect/engineer for the new E-911 facility	
10:00 A.M.	Discuss American Rescue Plan and General Transparency	JB McCuskey, State Auditor
10:15 A.M.	Discuss Abandoned and Dilapidated Property located at 66 Blaze Run Road, Walker, WV	Sarah Farnsworth, Compliance Officer
	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

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JULY 1, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE ADVERTISING FOR ARCHITECTURAL SERVICES FOR THE NEW E-911 CENTER.

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On this date, the County Commission of Wood County, upon a motion made James E. Colombo, seconded by David Blair Couch, and made unanimous by Robert K. Tebay, did hereby AUTHORIZE advertising for Architectural/Engineering Request for Qualifications for remodeling the new Wood County E-911 Center located at 980 Altman Drive, Parkersburg, West Virginia.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/4316



Check No 3548	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 06/29/2021	Check Amount 1,161.10	Rec
172195	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	06/29/2021	185.78	
172196	ODEPOT	OFFICE DEPOT	REGULAR	06/29/2021	94.71	
172197	RUNYON	RUNYON LOCK SERVICE	REGULAR	06/29/2021	128.00	
172198	UNION WIL	UNION WILLIAMS PSD	REGULAR	06/29/2021	108.48	
172199	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/29/2021	95.00	
172200	WV ASSOC	WV ASSOC OF COUNTIES	REGULAR	06/29/2021	235.00	
172201	WVSP PDC	WVSP PDC	REGULAR	06/29/2021	200.00	
172202	CHAMPION OUTI	CHAMPION OUTPUT SOLUTIONS	REGULAR	06/29/2021	12,239.84	
		GENERAL	FUND Bank Id	101 Totals =	14,447.91	
			Re	port Totals	14,447.91	
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Check No 3548	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 06/29/2021	Check Amount 1,161.10	Rec
172195	DONNELLON-SL	DONNELLON MCCARTHY	REGULAR	06/29/2021	185.78	
172196	ODEPOT	ENTERPRISES OFFICE DEPOT	REGULAR	06/29/2021	94.71	
172197	RUNYON	RUNYON LOCK SERVICE	REGULAR	06/29/2021	128.00	
172198	UNION WIL	UNION WILLIAMS PSD	REGULAR	06/29/2021	108.48	
172199	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/29/2021	95.00	
172200	WV ASSOC	WV ASSOC OF COUNTIES	REGULAR	06/29/2021	235.00	
172201	WVSP PDC	WVSP PDC	REGULAR	06/29/2021	200.00	
		GENERAL	FUND Bank Id	- 101 Totals	2,208.07	

Check No 3543	Vendor Id Child	Vendor Name CHILD SUPPORT ENF DIV	Type REGULAR	Check Date 06/30/2021	Check Amount 722.71	Rec
3544	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	06/30/2021	91,289.17	
3545	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2021	772.39	
3546	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2021	28,832.32	
3547	EMPOWER	EMPOWER RETIREMENT	REGULAR	06/30/2021	45.00	
172189	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2021	5,772.30	
172190	AMERICAN	AFLAC	REGULAR	06/30/2021	121.34	
172191	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	06/30/2021	331.92	
172192	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2021	1,172.76	
172193	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2021	221.14	
172194	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2021	1,645.00	
		PAYROLL	FUND Bank Id	101 Totals =	130,926.05	
			Re	port Totals	130,926.05	

C	heck No 172165	Vendor Id AT&T MOBILE	Vendor Name AT&T MOBILITY	Type REGULAR	Check Date 06/25/2021	Check Amount 1,316.68	Rec
	172166	BOSLEY	BOSLEY RENTAL & SUPPLY INC	REGULAR	06/25/2021	684.00	
	172167	BRIDGEPORT		REGULAR	06/25/2021	450.00	
	172168	CAS CABLE	CAS CABLE	REGULAR	06/25/2021	236.70	
	172169	CWS	CWS	REGULAR	06/25/2021	425.55	
	172170	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	06/25/2021	542.77	
	172171	FBINAA	FBINAA WV	REGULAR	06/25/2021	60.00	
	172172	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	06/25/2021	282.35	
	172173	FRONTIER	FRONTIER	REGULAR	06/25/2021	328.00	
	172174	GARAGE	GARAGE TRENDZ	REGULAR	06/25/2021	560.00	
	172175	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	06/25/2021	59.00	
	172176	ITECH	ITECH	REGULAR	06/25/2021	63.00	
	172177	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	06/25/2021	1,687.44	
	172178	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	06/25/2021	87.00	
	172179	ODEPOT	OFFICE DEPOT	REGULAR	06/25/2021	452.27	
	172180	SAFELITEA	SAFELITE AUTO GLASS	REGULAR	06/25/2021	59.95	
	172181	SHIRT	SHIRT FACTORY	REGULAR	06/25/2021	80.00	VALA.
	172182	STUARTOIL	STUART OIL COMPANY	REGULAR	06/25/2021	425.00	MAD
	172183	SUDDENLINK	SUDDENLINK	REGULAR	06/25/2021	155.22	
	172184	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	06/25/2021	257.02	$\left(\right) \left(\right)$
	172185	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	06/25/2021	500.00	
	172186	WHITETAIL	WHITETAIL TREE SERVICE	REGULAR	06/25/2021	6,000.00	· V
	172187	WORKINGMA	WORKINGMAN'S STORE	REGULAR	06/25/2021	538.00	
	172188	WVSP PDC	WVSP PDC	REGULAR	06/25/2021	300.00	

GENERAL FUND Bank Id 101 Totals

15,549.95

Check No Vendor Id 8093 CINTAS

Vendor Name CINTAS CORPORATION

Туре REGULAR

06/25/2021

Check Date Check Amount 43.32

Rec

E-911 FUND Bank Id 107 Totals

43.32

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a	1eck No 2193	Vendor Id DOMINIONH	Vendor Name DOMINION HOPE	Type REGULAR	Check Date 06/25/2021	Check Amount 100.00	Rec
	2194	EMERGENCY M	EMERGENCY MEDICAL PRODUCTS INC	REGULAR	06/25/2021	52.01	
	2195	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	06/25/2021	39.20	
	2196	TRAVELERS I	TRAVELERS -RMD	REGULAR	06/25/2021	6,150.00	
	2197	WEX	WEX BANK	REGULAR	06/25/2021	477.08	
			FIRE SERVIC	E FEE Bank Id	120 Totals	6,818.29	

Check No 7899	Vendor Id LAMP	Vendor Name LAMP PESTPROOF	Type REGULAR	Check Date 06/25/2021	Check Amount 128.40	Rec
7900	MONPOWER	MON POWER	REGULAR	06/25/2021	77.79	
7901	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	06/25/2021	48.86	
7902	SUDDENLINK	SUDDENLINK	REGULAR	06/25/2021	895.65	
7903	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	06/25/2021	24.95	
7904	VERIZONW	VERIZON WIRELESS	REGULAR	06/25/2021	307.05	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	1,482.70	
			Re	port Totals	26,053.76	

JVC.

Check NoVendor Id3542HEALTH	Vendor Name HIGHMARK WEST VIRGIN	IIA HAND	Check Date 06/23/2021	Check Amount 8,481.79	Rec
	РАУ	ROLL FUND Bank	Id 101 Totals	8,481.79	
		F	Report Totals	8,481.79	

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