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 25, 2022

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 9:30 A.M., Judge Wharton met with the County Commission to discuss the HVAC problems with the Shaver Annex. The County Commission agreed they will look at the problem and possibly take bids on replacing the system.

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:35 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 25, 2022

Please Print

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



Wood County Commission Agenda

July 25, 2022 1 Court Square Suite 203 Parkersburg, WV 26101

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 No Vendor Id Vendor Name Type Check Date Check Amount 3628 BIINCORP **BI INCORPORATED** REGULAR 06/30/2022

5,910.30

HOME CONFINEMENT Bank Id 108 Totals

5,910.30



Check No 8402	Vendor Id GEN CO FD	Vendor Name GENERAL COUNTY FUNDS	Type REGULAR	Check Date 06/30/2022	Check Amount 157,395.83	Rec
8403	BOYCEFAMILY	LAWRENCE & NAOMI BOYCE FAMILY	REGULAR	06/30/2022	5,000.00	
8404	CINTAS	CINTAS CORPORATION	REGULAR	06/30/2022	60.83	
8405	DEAN'S	DEAN'S SCREENS INK	REGULAR	06/30/2022	1,090.25	
8406	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	06/30/2022	196.71	
8407	MODERNM	MODERN MARKETING	REGULAR	06/30/2022	450.09	
8408	SUDDENLINK	SUDDENLINK	REGULAR	06/30/2022	260.77	
8409	TELCONN	TELCONN	REGULAR	06/30/2022	837.50	
8414	BARKCHEL	BARKER CHELSEA N.	REGULAR	06/30/2022	79.82	
8415	GOVETS	GOVETS	REGULAR	06/30/2022	424.36	
8416	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	06/30/2022	87.00	
8417	VERIZONW	VERIZON WIRELESS	REGULAR	06/30/2022	141.65	
		E-911	FUND Bank Id	107 Totals	166,024.81	



Check No 174172	Vendor Id SHRIANDR	SHRIVER ANDREW C.	Type REGULAR	Check Date 06/30/2022	Check Amount 840.00	Rec
174173	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/30/2022	95.00	
174223	COLUMN	COLUMN SOFTWARE PBC	REGULAR	06/30/2022	299.35	
174225	AAP	ADVANCE AUTO PARTS	REGULAR	06/30/2022	1,286.41	
174226	DAUPCHAR	DAUPHIN CHARLOTTE A	REGULAR	06/30/2022	106.46	
174227	HALLKAYL	HALL KAYLEE N	REGULAR	06/30/2022	121.98	
174228	HAMMRHEA	HAMMER RHEA LYNN	REGULAR	06/30/2022	52.43	
174229	INSIGHT	INSIGHT	REGULAR	06/30/2022	417.24	
174230	LOWES	LOWE'S COMPANIES, INC.	REGULAR	06/30/2022	2,151.16	
174231	MCCUDAVI	MCCULLOUGH DAVID SHANE	REGULAR	06/30/2022	116.10	
174232	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL	REGULAR	06/30/2022	850.00	
174233	NICHHEAT	AIRPORT NICHOLSON HEATHER D	REGULAR	06/30/2022	114.49	
174234	NOLANS	NOLAN'S SERVICES LLC	REGULAR	06/30/2022	10,448.47	
174235	ODEPOT	ODP BUSINESS SOLUTIONS,	REGULAR	06/30/2022	311.94	
174236	UNDEMEGA	LLC UNDERWOOD MEGAN E.	REGULAR	06/30/2022	118.77	
174237	VILLGARR	VILLERS GARRETT	REGULAR	06/30/2022	102.78	
174238	WILLJEZI	WILLIAMS JEZIRAE L	REGULAR	06/30/2022	132.03	
		CHAIRMAN	ELIMID D. 1. T.	10175-11	301,042.49	
		GENERAL	FUND Bank Id	TUI Totals	301,042.49	

Check No 4073	Vendor Id EMPOWER	Vendor Name EMPOWER RETIREMENT	Type REGULAR	Check Date 06/30/2022	Check Amount 90.00	Rec
4074	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	06/30/2022	102,417.01	
4075	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2022	31,624.16	
4076	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2022	993.88	
4077	CHILD	CHILD SUPPORT ENF DIV	REGULAR	06/30/2022	316.50	
4078	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2022	1,560.00	
4079	HEALTH	HIGHMARK WEST VIRGINIA	HAND	06/30/2022	4,238.56	
4780	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	06/30/2022	87,468.19	
4781	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/30/2022	41,897.16	
174080	DUNN E	DUNN ENGINEERS, INC.	VOID	06/30/2022	(261.25)	X
174145	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	06/30/2022	331.92	
174146	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2022	1,151.76	
174147	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2022	128.72	
174148	AMERICAN	AFLAC	REGULAR	06/30/2022	68.44	
174149	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2022	5,777.72	
174162	ALLTDAMI	ALLTOP DAMIAN A	REGULAR	06/30/2022	280.00	1
174163	BLATWILL	BLATT WILLIAM ANTHONY	REGULAR	06/30/2022	120.00) U
174164	COCHMICH	COCHRAN MICHAEL L.	REGULAR	06/30/2022	280.00	
174165	DOMINIONH	DOMINION HOPE	REGULAR	06/30/2022	365.65	8/
174166	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	06/30/2022	185.78	1
174167	GENERALSA *	GENERAL SALES CO.	REGULAR	06/30/2022	2,462.18	
174168	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	06/30/2022	21.50	
174169	KIDDJEFF	KIDDER II JEFFREY S.	REGULAR	06/30/2022	560.00	
174170	PHILTAYL	PHILLIPS TAYLOR KELLYN	REGULAR	06/30/2022	280.00	
174171	RITCMICH	RITCHIE MICHAEL B	REGULAR	06/30/2022	1,120.00	
		S.				

Check No 8201	Vendor Id CITY OF RIPLEY	Vendor Name CITY OF RIPLEY	Type REGULAR	Check Date 07/19/2022	Check Amount 85.56	Rec
8202	JACKSON COUNT	JACKSON COUNTY PROPERTIES, LLC	REGULAR	07/19/2022	1,000.00	
8203	LANCE	PHYLISS LANCE	REGULAR	07/19/2022	550.00	
8204	MONPOWER	MON POWER	REGULAR	07/19/2022	179.24	
8205	MUNDLARR	MUNDAY LARRY DOYLE	REGULAR	07/19/2022	64.20	
8206	TYLER	TYLER MOUNTAIN WATER CO	REGULAR	07/19/2022	28.95	
8207	WCC	WOOD COUNTY COMMISSION	REGULAR	07/19/2022	1,725.00	
8208	WOOD CO W	WOOD COUNTY WASTE	REGULAR	07/19/2022	165.38	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					3,798.33	
	Report Totals					



Check No 2668	Vendor Id DOMINIONH	Vendor Name DOMINION HOPE	Type REGULAR	Check Date 07/19/2022	Check Amount 123.00	Rec
2669	LUBECKVFD	LUBECK VFD	REGULAR	07/19/2022	478.21	
2670	MODERNM	MODERN MARKETING	REGULAR	07/19/2022	2,591.26	
2671	TEVER	TEVER LLC	REGULAR	07/19/2022	1,746.00	
2672	WEX	WEX BANK	REGULAR	07/19/2022	536.41	
		FIRE SERVIC	E FEE Bank Id	120 Totals	5,474.88	





Check No 8419	Vendor Id AMERICANF	Vendor Name AMERICAN FLAGS & POLI	Type ES REGULAR	Check Date 07/19/2022	Check Amount 137.00	Rec
8420	LAMP	LAMP PESTPROOF	REGULAR	07/19/2022	90.00	
8421	PACIFIC	PACIFIC INTERPRETERS	REGULAR	07/19/2022	33.15	
8422	RELIANTPOWER	RELIANT POWER MANAGEMENT LLC	REGULAR	07/19/2022	827.69	
			E-911 FUND Bank Id	1 107 Totals	1,087.84	



Check No 174263	Vendor Id TESA	Vendor Name TESA COMPANY INC.	Type REGULAR	Check Date 07/19/2022	Check Amount 208.62	Rec
174264	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	07/19/2022	186.03	
174265	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	07/19/2022	84.56	
174266	WOOD CO P	WOOD COUNTY PARKS & REC. COMM. (MOUNTWOOD PARK)	REGULAR	07/19/2022	7,610.45	
174267	WORKINGMA	WORKINGMAN'S STORE	REGULAR	07/19/2022	314.50	
174268	WV	WV ASSOCIATION OF COUNTY CLERKS	REGULAR	07/19/2022	650.00	
174269	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	07/19/2022	634.20	
		GENERAL	FUND Bank Id	101 Totals	61,140.42	

M



Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
4795	DENTAL	RENAISSANCE	REGULAR	07/19/2022	595.59	
174178	DONNELLON	DONNELLON MCCARTHY ENTERP	VOID	07/19/2022	(542.77)	X
174240	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	07/19/2022	169.12	
174241	ARTSBRIDG	ARTSBRIDGE	REGULAR	07/19/2022	338.24	
174242	BADGERLUM	BADGER LUMBER	REGULAR	07/19/2022	274.95	
174243	BAKER L	LYNDE BAKER	REGULAR	07/19/2022	130.90	
174244	BARRETTJ	J. J. BARRETT	REGULAR	07/19/2022	111.28	
174245	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	07/19/2022	126.84	
174246	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	07/19/2022	84.56	
174247	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	07/19/2022	286.82	
174248	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	07/19/2022	1,085.54	
174249	HUMANE SO	HUMANE SOCIETY	REGULAR	07/19/2022	22,583.33	
174250	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	07/19/2022	169.12	,
174251	LIPSCOMB CONS	LIPSCOMB CONSTRUCTION	REGULAR	07/19/2022	2,000.00	
174252	LOWES	LOWE'S COMPANIES, INC.	REGULAR	07/19/2022	766.25	
174253	MARTEMIL	MARTIN EMILY M.	REGULAR	07/19/2022	117.70	
174254	NICHCLAY	NICHOLS CLAYTON PAUL	REGULAR	07/19/2022	150.00	100
174255	NSA	NATIONAL SHERIFFS' ASSOCIATION	REGULAR	07/19/2022	142.00	4
174256	OIL	OIL AND GAS MUSEUM	REGULAR	07/19/2022	253.68	
174257	P-ART	PARKERSBURG ART CENTER	REGULAR	07/19/2022	253.68	
174258	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	07/19/2022	422.80	
174259	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	07/19/2022	21,140.14	
174260	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	07/19/2022	84.56	
174261	SMOOT	SMOOT THEATER	REGULAR	07/19/2022	490.45	
174262	TAYLORSDISPOS	TAYLORS DISPOSAL INC	REGULAR	07/19/2022	217.28	4

Check No Vendor Id 174270 CELLEBRITE	Vendor Name CELLEBRITE INC	Type REGULAR	Check Date 07/20/2022	Check Amount 6,100.00	Rec
	GENER	AL FUND Bank Id	101 Totals	6,100.00	
		Re	port Totals	6,100.00	