IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

- IN RE: MINUTES OF MEETING HELD MONDAY, SEPTEMBER 26, 2022
- PRESENT: ROBERT K. TEBAY, COMMISSIONER JAMES E. COLOMBO, COMMISSIONER
- ABSENT: DAVID BLAIR COUCH, PRESIDENT (VIA PHONE

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., the County Commission met with Sheriff Rick Woodyard. Sheriff Woodyard reported on the new E-911 building. He stated the construction is progressing.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 9:50 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

No Orders

APPROVED: THE COUNTY COMMISSION OF WOOD COUNTY Disach David Blair Couch, President Robert K. Tebay, Commissioner James Colombo, Commissioner Page 2 of 2

Wood County Commission Meeting Held September 26, 2022

Please Print

1. Jeffrey M. McCoy 2.	
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COUNTY WY WIND	Wood County Commiss Agenda	sion
	September 26, 2022 1 Court Square, Suite 2 Parkersburg, WV 261	.03
9:30 A.M.	Administrator's Report	Marty Seufer, County
	County Commission Reports	Administrator

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.

Bud	get	revis	ions

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

C	heck No	Vendor Id	Vendor Name	Туре	Check Date	Check Amount Rec
	4852	DENTAL	RENAISSANCE	REGULAR	09/20/2022	1,972.06
	174520	AAP	ADVANCE AUTO PARTS	REGULAR	09/20/2022	505.60
	174521	ASTORGDODGE	ASTORG DODGE CHRYSLER JEEP	REGULAR	09/20/2022	294.18
	174522	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	09/20/2022	999.56
	174523	BENSREBE	BENSON REBECCA J	REGULAR	09/20/2022	144.69
	174524	BLUE360	BLUE360 MEDIA	REGULAR	09/20/2022	1,004.55
	174525	BREWER	BREWER & CO. OF WV, INC.	REGULAR	09/20/2022	1,700.00
	174526	CWS	CWS	REGULAR	.09/20/2022	487.96
-	174527	DIVISIONOFJUST	DIVISION OF JUSTICE AND COMMUNITY SERVICES	REGULAR	09/20/2022	3,000.00
	174528	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	09/20/2022	1,312.33
	174529	EASTON PR	EASTON PRINTING CO	REGULAR	09/20/2022	40.00
	174530	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	09/20/2022	10,416.34
	174531	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	09/20/2022	76.11
	174532	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	09/20/2022	86.95
	174533	HARDY	MARIA HARDY	REGULAR	09/20/2022	2,456.77
	174534	HUMANE SO	HUMANE SOCIETY	REGULAR	09/20/2022	19,250.00
	174535	INSIGHT	INSIGHT	REGULAR	09/20/2022	1,783.67
	174536	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	09/20/2022	504.35
	174537	JERRYS AUTO	JERRY'S AUTO CENTER	REGULAR	09/20/2022	160.00
	174538	JIVIDEN	JIVIDEN COURT REPORTING	REGULAR	09/20/2022	38.50
	174539	JUST SEW	JUST SEW PEACHY	REGULAR	09/20/2022	14:50
	174540	LEXIS	LEXIS NEXIS	REGULAR	09/20/2022	568.17
	174541	MCNEALY	NANCY MCNEALY, CCR	REGULAR	09/20/2022	52.50
	174542	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	09/20/2022	20,000.00
	174543	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	09/20/2022	130.00

3	Check No 174544	Vendor Id ODEPOT	Vendor Name ODP BUSINESS SOLUTIONS, LLC	Type REGULAR	Check Date 09/20/2022	Check Amount 180.86	Rec
	174545	OPTIMUM	OPTIMUM WATER SOLUTIONS	REGULAR	09/20/2022	65.00	
	174546	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	09/20/2022	195,621.31	
	174547	PUREWATER	PURE WATER PARTNERS	REGULAR	09/20/2022	20.00	
	174548	ROCKYTOW	ROCKYS TOWING	REGULAR	09/20/2022	75.00	
	174549	SHIRT	SHIRT FACTORY	REGULAR	09/20/2022	599.92	
	174550	ST.CLAIR	MICHAEL ST. CLAIR	REGULAR	09/20/2022	300.00	
	174551	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR —	09/20/2022	122.80	
	174552	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	09/20/2022	5,607.11	
	174553	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	09/20/2022	2,482.27	
	174554	VERIZONW	VERIZON WIRELESS	REGULAR	09/20/2022	2,409.67	
	174555	WALDCAMI	WALDRON CAMILLE S.	REGULAR	09/20/2022	168.88	
			GENERAL	FUND Bank Id	- 101 Totals	274,651.61	
			GENERAL	L'ULID DAIR IU	IVI IULAIS	_, _, OT	

Check NoVendor Id785HUMANE SO

Vendor Name HUMANE SOCIETY

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TypeCheck DaREGULAR09/20/2022

 Check Date
 Check Amount

 09/20/2022
 3,333.33

Rec

DOG FUND Bank Id 103 Totals

3,333.33



Check No 8470	Vendor Id CINTAS	Vendor Name CINTAS CORPORATION	Type REGULAR	Check Date 09/20/2022	Check Amount 59.63	Rec
8471	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	09/20/2022	631.65	
8472	FERRELLGAS	FERRELLGAS	REGULAR	09/20/2022	38.16	
8473	INTRADO LIFE	INTRADO LIFE & SAFETY, iNC.	REGULAR	09/20/2022	5,700.00	
8474	OPTIMUM	OPTIMUM WATER SOLUTIONS , INC.	REGULAR	09/20/2022	58.00	
8475	RF TECHNOLOGY	RF TECHNOLOGY AMERICAS RFTA	REGULAR	09/20/2022	11,487.50	
8476	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	09/20/2022	440.00	
8477	TELCONN	TELCONN	REGULAR	09/20/2022	1,785.00	
8478	VERIZONW	VERIZON WIRELESS	REGULAR	09/20/2022	143.81	
8479	WV ENHANC	WV ENHANCED 9-1-1 COUNCIL	REGULAR	09/20/2022	415.27	
E-911 FUND Bank Id 107 Totals					20,759.02	

Check No Vendor Id 3633 VERIZONW

Vendor Name VERIZON WIRELESS

REGULAR

Туре 09/20/2022

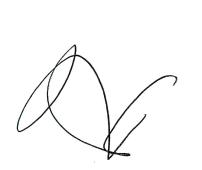
Check Date Check Amount

160.29

Rec

HOME CONFINEMENT Bank Id 108 Totals

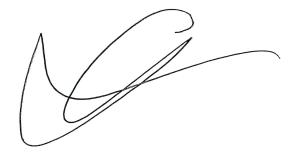
160.29



C	heck No 2732	Vendor Id ALERT	Vendor Name ALERT-ALL CORP	Type REGULAR	Check Date 09/20/2022	Check Amount 1,428.00	Rec
	2733	DOMINIONH	DOMINION HOPE	REGULAR	09/20/2022	144.00	
	2734	GLATFELTER	GLATFELTER SPECIALTY BENEFITS	REGULAR	09/20/2022	1,463.18	
	2735	KAESER	KAESER & BLAIR INC	REGULAR	09/20/2022	1,844.00	
	2736	PIP	PERFECT IMPRINTED PRODUCTS	REGULAR	09/20/2022	2,147.00	
	2737	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	09/20/2022	6,770.61	
	2738	WEX	WEX BANK	REGULAR	09/20/2022	632.75	
			FIRE SERVIC	E FEE Bank Id		14,429.54	

Check No 8254	Vendor Id APP-POWER	Vendor Name APPALACHIAN POWER	Type REGULAR	Check Date 09/20/2022	Check Amount 127.98	Rec
8255	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	09/20/2022	108.78	
8256	INSIGHT	INSIGHT	REGULAR	09/20/2022	613.69	
8257	JACKSON COUNI	JACKSON COUNTY PROPERTIES. LLC	REGULAR	09/20/2022	1,000.00	
8258	LANCE	PHYLISS LANCE	REGULAR	09/20/2022	550.00	
8259	MONPOWER	MON POWER	REGULAR	09/20/2022	191.02	
8260	TYLER	TYLER MOUNTAIN WATER CO	REGULAR	09/20/2022	28.95	
8261	VERIZONW	VERIZON WIRELESS	REGULAR	09/20/2022	239.59	
8262	WCC	WOOD COUNTY COMMISSION	REGULAR	09/20/2022	1,725.00	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	4,585.01	

Check No Vendor Id 699 GRAE-CON	Vendor Name GRAE-CON CONSTRUCTION INC HOCKENBERRY RUSSELL W.	Type REGULAR REGULAR	Check Date 09/20/2022	Check Amount 264,909.58 610.00	Rec
700 HOCKRUSS		ESERVE Bank I	-	265,519.58 584,444.69	



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