IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

- IN RE: MINUTES OF MEETING HELD MONDAY, DECEMBER 9 2019
- PRESENT: DAVID BLAIR COUCH, PRESIDENT ROBERT K. TEBAY, COMMISSIONER JAMES 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.

The County Commission, upon a motion duly made, seconded and passed, approved an Erroneous Assessment Application. A copy is attached to these minutes and shall be made a part thereof.

AGENDA AND DISCUSSION ITEMS

At 9:33 A.M., the County Commission met with representatives from Westbrook Services to thank them for their support.

At 10:005 A.M., the County Commission approved he hiring of Travis Fridenstine as a Wood County Deputy Sheriff.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:08 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES A/2188, A/2189, A/2190 APPROVED: THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President Robert K. Tebay, Commissioner, James Colombo, Commissioner

Page 2 of 2

Wood County Commission Meeting Held December 9, 2019

Please Print

1. Keun TRIPPETT
2. DUZAMNE Fridans WESTBROOK
3. MARVIN BOYCE
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COMMISSION COMMISSION	Agenda					
	12/9/2019					
	1 Court Square, Suite 203					
4000 COUNTY, WWW	Parkersburg, WV 26101					
9:30 A.M.	Consider request to hire Travis Fridenstine, Deputy					
	Sheriff - \$40,103.00/yr					
	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

Page 2

DECEMBER 9, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE A CONTRACT AGREEMENT FOR A WVCFIA GRANT.

<u>ORDER</u>

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE a Contract Agreement for a Courthouse Improvement Grant with the State of West Virginia Courthouse Facilities Improvement Authority (WVCFIA). Said grant application is in the amount of thirty nine thousand two hundred dollars and zero cents (\$39,200.00).

A copy of the Contract Agreement is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

David Blair Couch, Fresident

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2188

DECEMBER 9, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$1,532.42 OF WHICH \$1,344.38 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F19-HS-03-402.

<u>ORDER</u>

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of one thousand five hundred thirty-two dollars and forty-two cents (\$1,532.42) of which one thousand three hundred forty-four dollars and thirty-eight cents (\$1,344.38) represents reimbursement to Wood County for expenses incurred during the month of September, 2019, in regard to the Governor's Highway Safety Program Grant Number F19-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 75, at Page 194 and bearing the date of October 17, 2019, at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2189

DEPT: DIVISION OF MOTOR VEHICLES	WARRANT #: 1004693629	W.AMT: \$1,532.42
TOTAL OF INVOICE(S): \$1,532.42	VENDOR CODE: 000000212365	DATE: 11/22/2019
CHECK	INVOICE	NET
DESCRIPTION	NUMBER	AMOUNT
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$306.04
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201813	\$188.04
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$269.30
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$58.43
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$86.79
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$255.03
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19ES03402201812	\$51.01
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19ES03402201812	\$45.44
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19ES03402201812	\$272.34
202		

For additional information, log on to Vendor Self Service at www.wvoasis.gov. If you need additional payment details, Please contact DOT ACCOUNTS PAYABLE, 3045580398X0000.

REMOVE DOCUMENT ALONG THIS PERFORATION

Learn more about the launching of your new State-wide accounting system (wvOASIS), visit us at www.wvoasis.gov

WITHIN SIX MONTHS VITAGINIA STATE WARRANT #1 THIS WARBANT HAS MULTIPLE SECURITY HEATURES TO D VOID UNLESS PRESENTED FOR PAYMENT State of West 08 CTI # 004693629 11/22/2019 PAYEE WOOD CO COMMISSION ****** D. Perdue WEST VIRGINIA TREASURY STATE TREASURER STATE AUDITOR "1004693629" 1:0519023221: 00005270537822"

DECEMBER 9, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$1,532.42 OF WHICH \$188.04 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F19-HS-03-402.

<u>ORDER</u>

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of one thousand five hundred thirty-two dollars and forty-two cents (\$1,532.42) of which one hundred eighty-eight dollars and four cents (\$188.04) represents reimbursement to Wood County for expenses incurred during the month of October, 2019, in regard to the Governor's Highway Safety Program Grant Number F19-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 75, at Page 192 and bearing the date of October 17, 2019, at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2190

DEPT: DIVISION OF MOTOR VEHICLES	WARRANT #: 10046936	29 W.AMT: \$1,532.42
TOTAL OF INVOICE(S): \$1,532.42	VENDOR CODE: 000000212365	DATE: 11/22/2019
CHECK	INVOICE	NET
DESCRIPTION	NUMBER	AMOUNT
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$306.04
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201813	\$188.04
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$269.30
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$58.43
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$86.79
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$255.03
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$51.01
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$45.44
PAYMENT FOR PERIOD 09/01/19 TO 09/30/19	F19HS03402201812	\$272.34
12		

For additional information, log on to Vendor Self Service at www.wvoasis.gov. If you need additional payment details, Please contact DOT ACCOUNTS PAYABLE, 3045580398X0000.

REMOVE DOCUMENT ALONG THIS PERFORATION

Learn more about the launching of your new State-wide accounting system (wvOASIS), visit us at www.wvoasis.gov

THIS WARBANT HAS MULTIPLE SECURITY FEATURES TO DETER FRAUD AND COUNTY VOID UNLESS PRESENTED FOR PAYMENT WITHIN SIX MONTHS State of West Virginia STATE WARRANT #1004693629 93508 CTL# 11/22/2019 PAYEE WOOD CO COMMISSION ******* D. Perdue WEST VIRGINIA TREASURY STATE TREASURER STATE AUDITOR "1004693629" 1:0519023221: 00005270537822"

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Wood County Commission

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 524393 🧹

Tax Year: 2015 🥜

Upon the application of **BROOKOVER EVERETT** whose address is **1029 SUMMIT RD VIENNA**, WV **26105**- aggrieved by an erroneous assessment in WILLIAMS District (12), in the County of Wood, for the **2015** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2015** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

The above mentioned tax ticket is incorrect due to a clerical error. The mobile home assessed on this tax ticket 524939 was turned into a goat pen in 2013

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date Transaction Type	Class	Amount	Tax Rate Tay	Class	Net Value
07/01/2015 BILLING	2	153.70	1.104200	2	13,920
11/01/2019 PENDING EXONERATION	2	-153.70	1.104200	2	-13,920
Adjusted N		0.00	Acjusted	Net Value	At of
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Everett Brookor phone: 304-210-7456		Prosecut	or	Assess	sør
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Commissioner	11	County Commissio	on Presiden	Commiss	ioner
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By: Erica Mercer			Party of the second	Nemember 1	

Friday, November 1, 2019 12:38 pm



WOOD COUNTY SHERIFF'S OFFICE Steve Stephens, Sheriff W. Bruce Riffle, Chief Deputy 304-424-1834 304-424-1832 Fax

- TO: Wood County Commission
- FROM: Sheriff Steve Stephens 845
- DATE: December 9, 2019
- REF: New Hire Travis Fridenstine

Travis Fridenstine will begin working as a deputy on January 1, 2020.

Travis will be full time with benefits and will be paid \$3,341.92 per month

from line item 700-10-103 during his probationary period.



WOOD COUNTY SHERIFF'S OFFICE Steve Stephens, Sheriff Robert G. Sims, Chief Deputy

TO: Wood County Commission

FROM: Sheriff Steve Stephens

DATE: December 9, 2019

REF: Jett Resignation

Sherri Jett is resigning from the Wood County Sheriff's Tax Office with her last work day being December 13, 2019. Jett will also need to be paid 62.75 hours of accumulated vacation and 5.75 hours of remaining comp time.

304-424-1834

304-424-1832 fax



Wood County Sheriff's Office 401 2nd Street, Suite 11 Parkersburg, WV 26101

<u>Check No</u> 1516	Vendor Id BAILEY IN	Vendor Name BILL BAILEY INSURANCE	Type REGULAR	Check Date 12/05/2019	Check Amount 5,384.00	Rec
1517	CAS CABLE	AGENCY CAS CABLE	REGULAR	12/05/2019	121.70	
1518	CLAYWOOD	CLAYWOOD PARK PUBLIC	REGULAR	12/05/2019	32.34	
1519	DOMINIONH	SERVICE DIST DOMINION HOPE	REGULAR	12/05/2019	21.80	
1520	EMERGENCYM	EMERGENCY MEDICAL	REGULAR	12/05/2019	501.05	
1521	EMERGENCYREF	PRODUCTS. INC EMERGENCY REPORTING	REGULAR	12/05/2019	2,400.00	
1522	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	12/05/2019	3,630.61	
1523	FIREEXTIN	FIRE EXTINGUISHER SPECL	REGULAR	12/05/2019	33.00	
1524	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	12/05/2019	79.20	
1525	LUBECKPSD	LUBECK PUBLIC SERVICE	REGULAR	12/05/2019	51.28	
1526	LUBECKVFD	DISTRICT LUBECK VFD	REGULAR	12/05/2019	1,042.89	
1527	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	12/05/2019	598.67	
1528	MONPOWER	MON POWER	REGULAR	12/05/2019	456.19	
1529	MYRON	MYRON CORP	REGULAR	12/05/2019	261.29	
1530	PENDLETON	PENDLETON COMMUNITY	REGULAR	12/05/2019	30,000.00	
1531	TRAVELERS I	BANK TRAVELERS -RMD	REGULAR	12/05/2019	3,051.00	
		FIRE SERVIC	CE FEE Bank Id	120 Totals	47,665.02	
			Re	port Totals	47,665.02	-

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		Vendor 1 FSA-W	d	Ver WESBANC SERVICES				Type EGULAI		Check Date 1/29/2019	Check Amou	int	Rec
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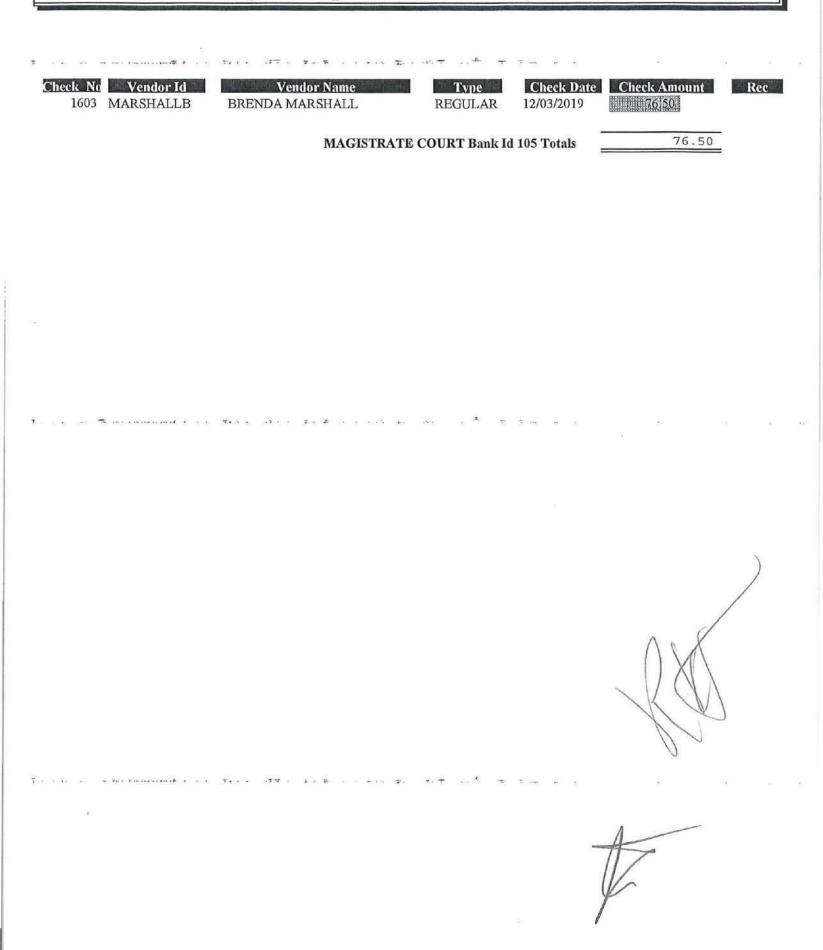
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Check NoVendor Id3074HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 12/02/2019	Check Amount	Rec
	GENERA	L FUND Bank Id	l 101 Totals =	221,684.04	
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		Vendor Id MUNDLARR	Vendor Name MUNDAY LARRY DOYLE	Type REGULAR	Check Date 12/03/2019	Check Amount	Rec
	7415	TYLER	TYLER MOUNTAIN WATER CO	REGULAR	12/03/2019	27.25	
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neck No 674	Vendor Id ZUERCHER	Vend ZUERCHER LLC	lor Name TECHNOLOGIE	Type S, REGUL		heck Date /03/2019	Check Amour	nt R
			CAPITA	L RESERVE B	ank Id 247	Totals =	1,615.	56
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Check Na 169170 V	Vendor Id VETERAN	Vendor Name VETERANS MUSEUM OF MID OHIO VALLEY	Type REGULAR	Check Date 12/03/2019	Check Amount	Rec
169171	VISION	VISION SERVICE PLAN (WV)	REGULAR	12/03/2019	3,392171	
169172	WOOD CO H	WOOD COUNTY HISTORICAL &	REGULAR	12/03/2019	140146	њ. е
169173 V	WOOD CO P	WOOD COUNTY PARKS & REC. COMM. (MOUNTWOOD PARK)	REGULAR	12/03/2019	10,113 17	
169 17 4 V	WVCGSIRP	WVCORP	REGULAR	12/03/2019	31,065,75	
169175	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	12/03/2019	1,056.26	
GENERAL FUND Bank Id 101 Totals 93,611.46						

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3		Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 12/03/2019	Check Amount Rec
	3076	DENTAL	RENAISSANCE	REGULAR	12/03/2019	1;059.84
	169147	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	12/03/2019	280.92
	169148	ARTSBRIDG	ARTSBRIDGE	REGULAR	12/03/2019	561-84
	169149	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	12/03/2019	213 50
	169150	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	12/03/2019	140.46
ς.	169151	BLUE 360 MEDIA	BLUE 360 MEDIA LLC	REGULAR-	12/03/2019	819/72
	169152	CRUM G	GWEN CRUM	REGULAR	12/03/2019	82:93
	169153	CWS	CWS	REGULAR	12/03/2019	210,64
	169154	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	12/03/2019	45,00
	169155	HARDY	MARIA HARDY	REGULAR	12/03/2019	1,000,000
	169156	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM, ASSOC.	REGULAR	12/03/2019	280.92
	169157	MOO	MUTUAL OF OMAHA	REGULAR	12/03/2019	6;5621711
	169158	OIL	OIL AND GAS MUSEUM	REGULAR	12/03/2019	421.38
	169159	P-ART	PARKERSBURG ART CENTER	REGULAR	12/03/2019	421.38
	169160	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	12/03/2019	702:30
	169161	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	12/03/2019	28,092,14
æ .	169162	PCM-G	PCMG	REGULAR	12/03/2019	21588132
	169163	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	12/03/2019	1140146
	169164	POSTMASTE	U.S. POSTMASTER	REGULAR	12/03/2019	3681001
	169165	RICOH	RICOH USA INC	REGULAR	12/03/2019	237/56
	169166	SMOOT	SMOOT THEATER	REGULAR	12/03/2019	812.67
	169167	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	12/03/2019	237/68
	169168	UNION WIL	UNION WILLIAMS PSD	REGULAR	12/03/2019	701021
	169169	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	12/03/2019	951001

Check No 7599	Vendor Id CAS CABLE	Vendor Name CAS CABLE	Type REGULAR	Check Date 12/03/2019	Check Amount 500.00	Rec
7600	DOMINIONH	DOMINION HOPE	REGULAR	12/03/2019	100.21	
7601	PUREWATER	PURE WATER PARTNERS	REGULAR	12/03/2019	58.00	
7602	WESTSAFETY SE	WEST SAFETY SERVICES	REGULAR	12/03/2019	1,950.00	
7603	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	12/03/2019	142,998.32	
	E-911 FUND Bank Id 107 Totals				145,606.53	
		Report Totals			145,606.53	

Check No 3077	Vendor Id FSA-W	Vendor Name WESBANCO INSURA SERVICES		Type REGULAR	Check Date 12/04/2019	Check Amount	Rec
			PAYROLI	L FUND Bank I		405.00	=
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Check No	Vendor Id	Vendor Name	Туре	Check Date	Check Amount	Rec
3077	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	12/04/2019	405.00	
3078	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	REGULAR	12/04/2019	26,543.00	
3079	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	12/04/2019	33,881.03	
3080	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	12/04/2019	78,496.97	
		GENERAL	1 101 Totals	139,326.00	e E	
			eport Totals	139,326.00		

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Check No 3081		Vendor Name WESBANCO INSURANCE SERVICES	Type REGULAR	Check Date 12/05/2019	Check Amount	Rec
		PAYRO	LL FUND Bank Id	l 101 Totals	405.00	
			eport Totals	405.00		
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