

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

NO 1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
THURSDAY, DECEMBER 23, 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.

The County Commission, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, the County Commission approved minutes of December 2, 6, and 9, 2021.

AGENDA AND DISCUSSION ITEMS

At 9:56 A.M, the County Commission discussed possible funding requests for the Mid-Ohio Valley Regional Airport. The Commission asked that the interim manager for the Airport come before them after the first of the year.

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:29 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

C/104

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held December 23, 2021

Please Print

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Wood County Commission
Agenda

December 23, 2021
1 Court Square, Room 203
Parkersburg, WV 26101

9:30 A.M.	Discuss and consider funding request for Mid-Ohio Valley Regional Airport (per RKT)	
	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

DECEMBER 23, 2021

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 \$6,120.03 REPRESENTS REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 18-VA-047.

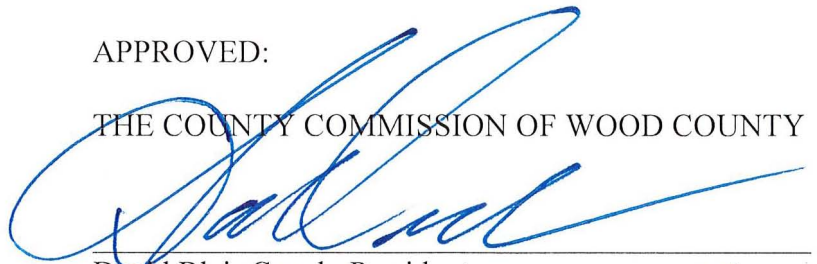
ORDER

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 six thousand one hundred twenty dollars and three cents (\$6,120.03) which represents reimbursement to Wood County for expenses incurred during the month of September, 2021, in regard to the Victims of Crime Assistance Grant Number 18-VA-047. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 75, at Page 705 and bearing the date of October 18, 2021, 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 WVDCJS Victims of Crime Advocate 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 H. Colombo, Commissioner

Wood County
Mark Rhodes, Clerk
Instrument 98274404
12/23/2021 @ 01:45:48 PM
COUNTY COMMISSION ORDER
Book 76 @ Page 5
Pages Recorded 1

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8029	FIFTH	FIFTH THIRD BANK	REGULAR	12/20/2021	1,144.03	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					<u>1,144.03</u>	
Report Totals					<u>53,454.99</u>	

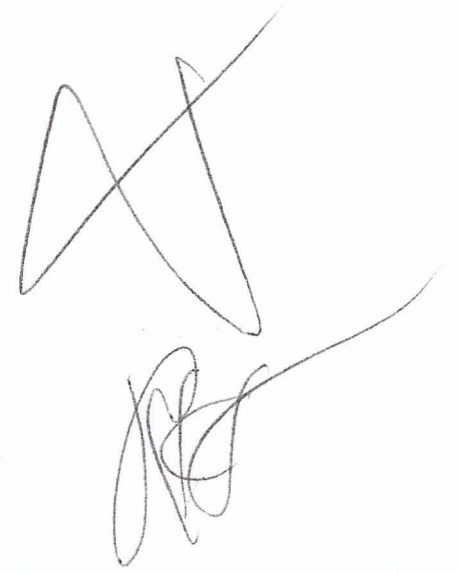
A large, stylized handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8255	FIFTH	FIFTH THIRD BANK	REGULAR	12/20/2021	9,637.02	

E-911 FUND Bank Id 107 Totals

9,637.02

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
172985	FIFTH	FIFTH THIRD BANK	REGULAR	12/20/2021	42,559.74	

GENERAL FUND Bank Id 101 Totals

42,559.74



Check Register Report for Wood County Commission

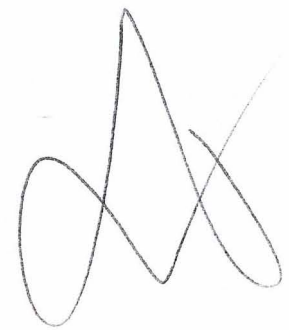
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8030	JACKSON COUN7	JACKSON COUNTY PROPERTIES. LLC	REGULAR	12/21/2021	3,000.00	
8031	LAMP	LAMP PESTPROOF	REGULAR	12/21/2021	128.40	
8032	MONPOWER	MON POWER	REGULAR	12/21/2021	87.43	
8033	NOLANS	NOLAN'S SERVICES LLC	REGULAR	12/21/2021	2,140.00	
8034	SUDDENLINK	SUDDENLINK	REGULAR	12/21/2021	883.22	
8035	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	12/21/2021	53.85	
8036	VERIZONW	VERIZON WIRELESS	REGULAR	12/21/2021	236.33	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					6,529.23	
Report Totals					69,002.18	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2430	DOMINIONH	DOMINION HOPE	REGULAR	12/21/2021	116.00	
2431	LUBECKVFD	LUBECK VFD	REGULAR	12/21/2021	37.38	
2432	MODERNM	MODERN MARKETING	REGULAR	12/21/2021	808.50	
2433	WEX	WEX BANK	REGULAR	12/21/2021	433.47	

FIRE SERVICE FEE Bank Id 120 Totals

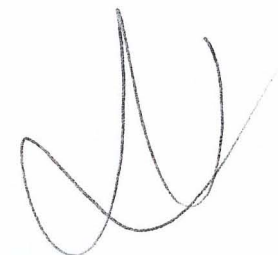
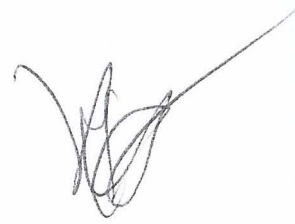
1,395.35



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3605	VERIZONW	VERIZON WIRELESS	REGULAR	12/21/2021	160.14	

HOME CONFINEMENT Bank Id 108 Totals 160.14



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8256	AAP	ADVANCE AUTO PARTS	REGULAR	12/21/2021	62.93	
8257	CINTAS	CINTAS CORPORATION	REGULAR	12/21/2021	65.87	
8258	DEAN'S	DEAN'S SCREENS INK	REGULAR	12/21/2021	9.50	
8259	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	12/21/2021	195.00	
8260	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	12/21/2021	500.00	
E-911 FUND Bank Id 107 Totals					<u>833.30</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
GENERAL FUND Bank Id 101 Totals					60,084.16	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3791	DENTAL	RENAISSANCE	REGULAR	12/21/2021	953.05	
172986	BARRETTJ	J. J. BARRETT	REGULAR	12/21/2021	220.42	
172987	CHAMBER	CHAMBER OF COMMERCE OF THE MID-OHIO VALLEY	REGULAR	12/21/2021	350.00	
172988	DOMINIONH	DOMINION HOPE	REGULAR	12/21/2021	471.78	
172989	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	12/21/2021	1,341.18	
172990	FRIENDSOFVIEN	FRIENDS OF VIENNA	REGULAR	12/21/2021	8,000.00	
172991	FRONTIER	FRONTIER	REGULAR	12/21/2021	328.00	
172992	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	12/21/2021	126.00	
172993	JOURNAL	THE STATE JOURNAL	REGULAR	12/21/2021	120.00	
172994	LAMP	LAMP PESTPROOF	REGULAR	12/21/2021	140.00	
172995	LEXIS	LEXIS NEXIS	REGULAR	12/21/2021	525.37	
172996	MYERS SEP	MYERS SEPTIC	REGULAR	12/21/2021	280.00	
172997	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	12/21/2021	39.90	
172998	ODEPOT	OFFICE DEPOT	REGULAR	12/21/2021	134.63	
172999	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	12/21/2021	29,900.00	
173000	PRO VISION	PRO VISION INC.	REGULAR	12/21/2021	385.38	
173001	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	12/21/2021	2,080.01	
173002	SELECT OFFICE	SELECT OFFICE SERVICES	REGULAR	12/21/2021	375.00	
173003	SHIRT TAL	SHIRT TALES	REGULAR	12/21/2021	796.86	
173004	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	12/21/2021	461.00	
173005	SUDDENLINK	SUDDENLINK	REGULAR	12/21/2021	155.22	
173006	UNITED RE	UNITED REFRIGERATION INC.	REGULAR	12/21/2021	651.53	
173007	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	12/21/2021	2,368.81	
173008	VERIZONW	VERIZON WIRELESS	REGULAR	12/21/2021	2,380.02	
173009	WCDA	WOOD COUNTY DEVELOPMENT AUTHORITY	REGULAR	12/21/2021	7,500.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3792	MONPOWER	MON POWER	REGULAR	12/22/2021	2,033.51	

GENERAL FUND Bank Id 101 Totals 2,033.51

Report Totals 2,033.51

