IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA NO. 1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RF:

MINUTES OF MEETING HELD

THURSDAY, JULY 8, 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 David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, approved minutes of June 24, 2021 and July 1, 2021.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission discussed funding requests from the Wood County Airport. The County Commission asked that they provide them with a letter detailing their requests.

At 10:34 A.M., the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, reappointed George (Chip) Chandler, Democrat representing the Bar Association, to the Wood County Civil Service Commission for Deputy Sheriffs. The term will expire June 30, 2025. (Order A/2415)

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:39 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2415, A/2414

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held July 8, 2021

Please Print

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Wood County Commission Agenda

July 8, 2021 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider reappointing George "Chip" Chandler to the	
	Wood County Civil Service Commission for Deputy	
	Sheriffs	
	Discuss funding for the Airport hangar roof repair and	
	interior repairs (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

JULY 8, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE PROGRESS REPORT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 21-CC-29. SAID PROGRESS REPORT IS IN THE AMOUNT OF \$40,241.95.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by James E. Colombo, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Progress Report in regard to the Community Corrections Grant Number 21-CC-29. The Request for Reimbursement is in the amount of forty thousand two hundred forty-one dollars and ninety-five cents (\$40,241.95) for the month of June, 2021. A Financial Recap Page, Project Financial Report, Time Sheets for the employees of the Wood County Day Report Center, and the Monthly Progress Reports have been submitted.

Documentation pertaining to the Community Corrections 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/2414

JULY 8, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

THE COUNTY COMMISSION REAPPOINTED GEORGE "CHIP" CHANDLER TO THE WOOD COUNTY CIVIL SERVICE COMMISSION FOR DEPUTY SHERIFFS.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, reappointed George (Chip) Chandler, Democrat representing the Bar Association, to the Wood County Civil Service Commission for Deputy Sheriffs.

The terms will expire June 30, 2025.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2415

Check No 172203	Vendor Id DISH	Vendor Name DISH NETWORK	Type REGULAR	Check Date 07/02/2021	Check Amount	Rec
172204	MOVRC	MID-OHIO VALLEY REGIONAL COUNCIL	REGULAR	07/02/2021	15,686.00	
172205	WV ASSOC	WV ASSOC OF COUNTIES	REGULAR	07/02/2021	6,500.00	
172206	AAP	ADVANCE AUTO PARTS	REGULAR	07/02/2021	132.99	
172207	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	07/02/2021	160.00	
172208	BADGERLUM	BADGER LUMBER	REGULAR	07/02/2021	65.57	
172209	BELLANDR	BELL ANDREW H	REGULAR	07/02/2021	114.49	1/1/
172210	BOSLEY	BOSLEY RENTAL & SUPPLY INC	REGULAR	07/02/2021	120.98	Dec
172211	DOMINIONH	DOMINION HOPE	REGULAR	07/02/2021	18.35	
172212	ELITESIGNS	ELITE SIGNS	REGULAR	07/02/2021	187.20	
172213	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	07/02/2021	319.99	
172214	GALLS	GALLS	REGULAR	07/02/2021	188.48	
172215	GOLDEN &	GOLDEN & AMOS	REGULAR	07/02/2021	1,502.00	
172216	HALL'S	HALL'S CONCRETE	REGULAR	07/02/2021	4,000.00	
172217	HUDSCATH	CATHERINE BLAIRE HUDSON	REGULAR	07/02/2021	114.49	
172218	INSIGHT	INSIGHT	REGULAR	07/02/2021	2,678.05	
172219	LEFEPATR	PATRICK LEFEBURE	REGULAR	07/02/2021	438.49	
172220	LOWES	LOWE'S COMPANIES, INC.	REGULAR	07/02/2021	1,979.91	
172221	MARTEMIL	MARTIN EMILY M.	REGULAR	07/02/2021	114.49	\cap \cap
172222	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	07/02/2021	1,275.00	11/
172223	ODEPOT	OFFICE DEPOT	REGULAR	07/02/2021	79.59	1/
172224	TURNBRAN	TURNER JR BRANNON GENE	REGULAR	07/02/2021	84.99	
172225	WVSHERIFF	WV SHERIFF'S ASSOCIATION	REGULAR	07/02/2021	2,200.00	V
		GENERAL	FUND Bank Io	d 101 Totals	38,074.6	53

Check No 8094	Vendor Id DOMINIONH	Vendor Name DOMINION HOPE	Type REGULAR	Check Date 07/02/2021	Check Amount 40.04	Rec
8095	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	07/02/2021	196.71	
8096	OGDEN	PARKERSBURG NEWS & SENTINEL	REGULAR	07/02/2021	127.40	
8097	RF TECHNOLOGY	RF TECHNOLOGY AMERICAS RFTA	REGULAR	07/02/2021	1,044.65	
8098	SMARTHOR	SMART HORIZONS	REGULAR	07/02/2021	2,249.00	
8099	SUDDENLINK	SUDDENLINK	REGULAR	07/02/2021	260.77	
8100	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	07/02/2021	500.00	
8101	UNIFIEDSOL	UNIFIED SOLUTIONS LLC	REGULAR	07/02/2021	6,095.00	
		E-911	FUND Bank Id	107 Totals	10,513.57	





 Check No
 Vendor Id
 Vendor Name
 Type
 Check Date
 Check Amount
 Rec

 7905
 DICKWARNER
 DICK WARNER RENTALS
 REGULAR
 07/02/2021
 950.00

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

950.00

Report Totals 49,538.20

Check No Vendor Id Vendor Name Type Check Date 257,095.33

HEALTH HIGHMARK WEST VIRGINIA REGULAR 07/01/2021 257,095.33

GENERAL FUND Bank Id 101 Totals 257,095.33

Report Totals 257,095.33

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	
3549	MONPOWER	MON POWER	REGULAR	06/30/2021	20,758.62	
3550	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/30/2021	39,081.82	
3551	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	06/30/2021	82,214.50	
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	272,980.99	
	Report Totals			port Totals	272,980.99	



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	
3549	MONPOWER	MON POWER	REGULAR	06/30/2021	20,758.62	
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	151,684.67	
			Re	port Totals	151,684.67	





Check No 2198	Vendor Id AIRGAS M	Vendor Name AIRGAS MID AMERICA	Type REGULAR	Check Date 06/30/2021	Check Amount 219.15	Rec
2199	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	06/30/2021	4,904.75	
2200	CM&I PROD	CM&I PRODUCTS, INC.	REGULAR	06/30/2021	90.71	
2201	EMERGENCY M	EMERGENCY MEDICAL PRODUCTS INC	REGULAR	06/30/2021	96.83	
2202	FIREEXTIN	FIRE EXTINGUISHER SPECL	REGULAR	06/30/2021	792.50	
2203	FRONTIER	FRONTIER	REGULAR	06/30/2021	0.45	
2204	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	06/30/2021	141.81	
2205	MASMODERN	MAS MODERN MARKETING	REGULAR	06/30/2021	584.50	
2206	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	06/30/2021	84.10	
2207	OVERHEADD	OVERHEAD DOOR	REGULAR	06/30/2021	5,932.00	
2208	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	06/30/2021	1,700.00	
		FIRE SERVIC	CE FEE Bank Id	1 120 Totals	14,546.80	
			Re	port Totals	14,546.80	

