

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE, SUITE 203  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, APRIL 4, 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., Sarah Robinson, Wood County Compliance Officer and Maria Hardy, Wood County Engineer, met with the County Commission to discuss a property at 554 Homewood Road, Parkersburg, WV. After discussion, the County Commission, upon motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David B. Couch, did hereby GRANT property owner 60 days to make progress cleaning up and removing debris from 554 Homewood Rd., Washington, WV. Compliance Officer Sarah Robinson will continue to monitor progress. (Order A/2528)

At 10:00 A.M., the County Commission met with Kelly Goedel, Wood County Senior Citizens Director. She updated the County Commission on the center.

At 10:30 A.M., the County Commission approved the hiring of Melissa Johnson as a part-time employee in the Tax Office.

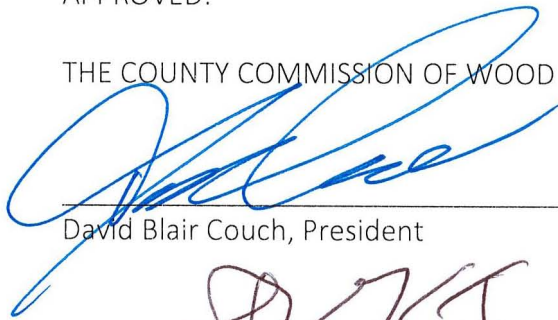
Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:38 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

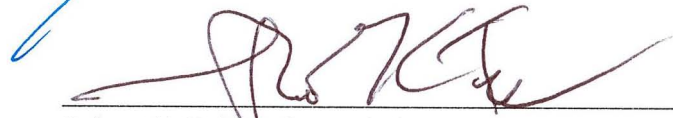
A/2528

APPROVED:

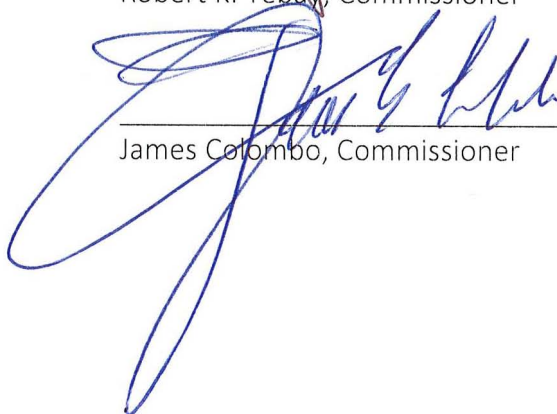
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting  
Held April 4, 2022

**Please Print**

1.	Mary Hardy
2.	Jack Robinson
3.	Kelly Goedel - WESCA
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Wood County Commission  
Agenda

April 4, 2022  
1 Court Square Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Hearing in regard Abandoned and Dilapidated Property located at 554 Homewood Road owned by Peggy Johnston	Sarah Robinson, Compliance Officer
10:00 A.M.	Update on the Wood County Senior Citizens Center	Kelly Goedel
	Consider Request to Hire Melissa Johnson as a Part Time Tax Deputy for the Sheriff's Department - \$15.00/hr	
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

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Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

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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

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**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, improprieties 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

APRIL 4, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY GRANT PROPERTY OWNER 60 DAYS TO  
MAKE PROGRESS CLEANING UP PROPERTY LOCATED AT 554 HOMEWOOD RD.,  
WASHINGTON, WV

ORDER

On this date, the County Commission of Wood County, upon motion made by  
James E. Colombo, seconded by Robert K. Tebay and made unanimous by David B. Couch,  
did hereby GRANT property owner 60 days to make progress cleaning up and removing  
debris from 554 Homewood Rd., Washington, WV. Compliance Officer Sarah Robinson  
will continue to monitor progress.

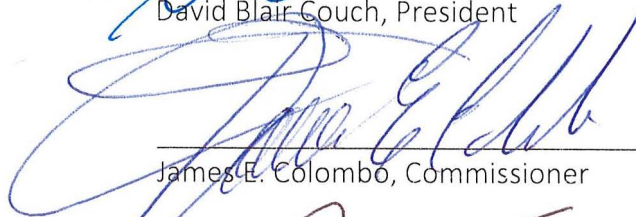
Documentation pertaining to the aforementioned property is on file in the Wood  
County Compliance Office.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



James E. Colombo, Commissioner



Robert K. Tebay, Commissioner

A/2528

Wood County  
Mark Rhodes, Clerk  
Instrument 88282584  
04/04/2022 @ 09:27:55 AM  
COUNTY COMMISSION ORDER  
Book 76 @ Page 327  
Pages Recorded 1

**Wood County Senior Citizens Association, Inc**  
**Service Delivery Comparison 2018-2021**

<b>Service Area</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
<b>Nutrition</b>				
Total Meals	53,904	50,505	82,077	81,836
No of Seniors Served	445	408	737	616
<b>Transportation</b>				
Total One-Way Rides *	10,973	9,288	5,542	4,347
No of Seniors Served **	400	319	242	164
<b>In- Home Services</b>				
Total Hours of Care Provided	20,930	22,089	16,093	13,788
No of Seniors Served	126	93	88	59

\* 2018 Does not include 5310 transportation services

\*\* 5310 does not track individuals served

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173205	EQUIPDEPOT	EQUIPMENT DEPOT	VOID	03/28/2022	(30,868.04)	X

GENERAL FUND Bank Id 101 Totals (30,868.04)

Report Totals (30,868.04)

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6745	SIR SPEED	SIR SPEEDY PRINTING	VOID	03/21/2022	(1,367.93)	X

ASSESSOR'S VALUATION Bank Id 156 Totals (1,367.93)

Report Totals (1,367.93)

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2543	AT&T MOBILE	AT&T MOBILITY	REGULAR	03/29/2022	14.46	
2544	BAILEY IN	BILL BAILEY INSURANCE AGENCY	REGULAR	03/29/2022	1,330.00	
2545	BANKCARD	BANKCARD CENTER	REGULAR	03/29/2022	297.90	
2546	BREWER	BREWER & CO. OF WV, INC.	REGULAR	03/29/2022	110.00	
2547	FRONTIER	FRONTIER	REGULAR	03/29/2022	317.59	
2548	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	03/29/2022	125.53	
2549	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	03/29/2022	545.18	
2550	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	03/29/2022	16.00	
2551	MONPOWER	MON POWER	REGULAR	03/29/2022	5.00	
2552	MOUNTAIN ST E	MOUNTAIN STATE ESC	REGULAR	03/29/2022	40.00	
2553	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	03/29/2022	243.27	
2554	PIFER'S S	PIFER'S SERVICE CENTER	REGULAR	03/29/2022	1,792.49	
2555	STUARTOIL	STUART OIL COMPANY	REGULAR	03/29/2022	2,614.38	
2556	WILSON	CHARLENE WILSON	REGULAR	03/29/2022	490.00	

**FIRE SERVICE FEE Bank Id 120 Totals**

7,941.80

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8108	LAMP	LAMP PESTPROOF	REGULAR	03/29/2022	128.40	
8109	MONPOWER	MON POWER	REGULAR	03/29/2022	1,025.32	
8110	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	03/29/2022	154.21	
8111	REYNOLDSDL	REYNOLDS LANDSCAPING	REGULAR	03/29/2022	395.00	
8112	SUDDENLINK	SUDDENLINK	REGULAR	03/29/2022	868.52	
8113	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	03/29/2022	26.95	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					2,598.40	
Report Totals					124,116.72	



## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3616	WORKINGMA	WORKINGMAN'S STORE	REGULAR	03/29/2022	186.00	

HOME CONFINEMENT Bank Id 108 Totals

186.00

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8336	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	03/29/2022	58.00	

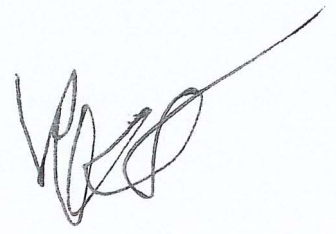
E-911 FUND Bank Id 107 Totals

58.00

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173413	SUDDENLINK	SUDDENLINK	REGULAR	03/29/2022	155.22	
173414	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	03/29/2022	276.72	
173415	UNION WIL	UNION WILLIAMS PSD	REGULAR	03/29/2022	63.82	
173416	UNITED RE	UNITED REFRIGERATION INC.	REGULAR	03/29/2022	201.96	
173417	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	03/29/2022	95.00	
173418	VERIZONW	VERIZON WIRELESS	REGULAR	03/29/2022	72.36	
173419	WORKINGMA	WORKINGMAN'S STORE	REGULAR	03/29/2022	1,411.50	
173420	WV ASSOC C	WV ASSOCIATION OF CIRCUIT CLERKS	REGULAR	03/29/2022	450.00	
173421	WVDOT	WV DEPARTMENT OF TRANSPORTATION	REGULAR	03/29/2022	623.30	
GENERAL FUND Bank Id 101 Totals					113,332.52	





# Check Register Report for Wood County Commission

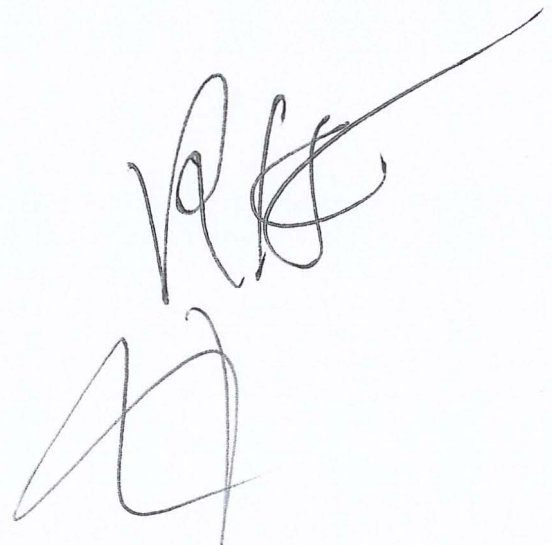
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3878	DENTAL	RENAISSANCE	REGULAR	03/29/2022	773.91	
3879	DENTAL	RENAISSANCE	REGULAR	03/29/2022	1,202.88	
173390	AAP	ADVANCE AUTO PARTS	REGULAR	03/29/2022	4,495.30	
173391	AT&T MOBILE	AT&T MOBILITY	REGULAR	03/29/2022	1,316.68	
173392	CARLIN'S	CARLIN'S BATTERY D	REGULAR	03/29/2022	2,000.00	
173393	CARWREX	CARWREX COLLISION CENTER	REGULAR	03/29/2022	6,575.18	
173394	CAS CABLE	CAS CABLE	REGULAR	03/29/2022	238.88	
173395	CHIME	CHIME MASTER	REGULAR	03/29/2022	43,000.00	
173396	DEP	DEP-UST PROGRAM	REGULAR	03/29/2022	95.00	
173397	DISH	DISH NETWORK	REGULAR	03/29/2022	122.07	
173398	DOMINIONH	DOMINION HOPE	REGULAR	03/29/2022	62.63	
173399	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	03/29/2022	185.78	
173400	EQUIPDEPOT	EQUIPMENT DEPOT	REGULAR	03/29/2022	30,868.04	
173401	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	03/29/2022	782.05	
173402	FRONTIER	FRONTIER	REGULAR	03/29/2022	328.00	
173403	GALLS	GALLS	REGULAR	03/29/2022	748.01	
173404	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	03/29/2022	26.00	
173405	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	03/29/2022	4,212.48	
173406	JUST SEW	JUST SEW PEACHY	REGULAR	03/29/2022	20.35	
173407	LAMBERTTAT	LAMBERT TATMAN FUNERAL HOME	REGULAR	03/29/2022	250.00	
173408	NOLANS	NOLAN'S SERVICES LLC	REGULAR	03/29/2022	10,912.40	
173409	PUBLIC SAFETYI	PUBLIC SAFETY UAS LLC	REGULAR	03/29/2022	800.00	
173410	SHIRT	SHIRT FACTORY	REGULAR	03/29/2022	165.00	
173411	STEERSHEA	STEERS HEATING/COOLING	REGULAR	03/29/2022	238.00	
173412	STUARTOIL	STUART OIL COMPANY	REGULAR	03/29/2022	564.00	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173427	HARDY	MARIA HARDY	REGULAR	03/30/2022	1,200.00	

GENERAL FUND Bank Id 101 Totals	1,200.00
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Report Totals	1,200.00
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