

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE, SUITE 203  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, AUGUST 1, 2022

PRESENT: DAVID BLAIR COUCH, PRESIDENT  
JAMES E. COLOMBO, COMMISSIONER

ASSENT: ROBERT K. TEBAY, COMMISSIONER (TRAINING)

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

After signing papers and having no scheduled appointments or business to attend to, the County Commission adjourned at 9:54 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2589

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James C. Colombo, Commissioner

Wood County Commission Meeting  
Held August 1, 2022

**Please Print**

1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.
19.
20.



Wood County Commission  
Agenda

August 1, 2022  
1 Court Square Suite 203  
Parkersburg, WV 26101

9:30 A.M.	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, 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



AUGUST 1, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 19-VA-038. SAID REQUEST IS IN THE AMOUNT OF \$8,356.95.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 19-VA-038. The Request for Reimbursement is in the amount of eight thousand three hundred fifty-six dollars and ninety-five cents (\$8,356.95) for the month of June, 2022. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, and Assistant Victims Advocate; Monthly Progress Reports and the Monthly Statistical Report have been submitted.

Documentation pertaining to the 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 E. Colombo, Commissioner

A/2589

Wood County  
Mark Rhodes, Clerk  
Instrument 8828931  
08/01/2022 @ 12:19:46 PM  
COUNTY COMMISSION ORDER  
Book 76 @ Page 599  
Pages Recorded 1

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
4797	DENTAL	RENAISSANCE	REGULAR	07/26/2022	1,895.63	
174272	AAP	ADVANCE AUTO PARTS	REGULAR	07/26/2022	133.40	
174273	BOSOLIND	BOSO LINDSEY A	REGULAR	07/26/2022	772.67	
174274	CAS CABLE	CAS CABLE	REGULAR	07/26/2022	239.79	
174275	CENTRALSQUAR	CENTRAL SQUARE	REGULAR	07/26/2022	15,200.15	
174276	CHILDRENSL	THE CHILDREN'S LISTENING PLACE INC	REGULAR	07/26/2022	435.00	
174277	CWS	CWS	REGULAR	07/26/2022	1,759.39	
174278	DAVISLO	LOIS DAVIS	REGULAR	07/26/2022	50.00	
174279	DISH	DISH NETWORK	REGULAR	07/26/2022	122.07	
174280	DOMINIONH	DOMINION HOPE	REGULAR	07/26/2022	28.60	
174281	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	07/26/2022	761.44	
174282	ENGA	ENGINEERED AIR C/O COMMERCE BANK	REGULAR	07/26/2022	479.27	
174283	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	07/26/2022	148.00	
174284	FRONTIER	FRONTIER	REGULAR	07/26/2022	328.00	
174285	GENERALSA	GENERAL SALES CO.	REGULAR	07/26/2022	686.31	
174286	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	07/26/2022	28.00	
174287	HARDY	MARIA HARDY	REGULAR	07/26/2022	1,200.00	
174288	INSIGHT	INSIGHT	REGULAR	07/26/2022	5,341.13	
174289	JUST SEW	JUST SEW PEACHY	REGULAR	07/26/2022	41.00	
174290	LAMP	LAMP PESTPROOF	REGULAR	07/26/2022	140.00	
174291	LEMON	LEMON'S FARM EQUIPMENT	REGULAR	07/26/2022	123.82	
174292	NAPCH	NATIONAL ASSOCIATION OF PROFESSIONAL CANINE	REGULAR	07/26/2022	400.00	
174293	REMICHEL	R.E. MICHEL COMPANY INC	REGULAR	07/26/2022	25.00	
174294	RON'S	RON'S PORTA JOHNS, INC.	REGULAR	07/26/2022	527.50	
174295	RRDONNELLEY	R R DONNELLEY	REGULAR	07/26/2022	3,160.00	





## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
174296	RUNYON	RUNYON LOCK SERVICE	REGULAR	07/26/2022	109.05	
174297	SAFELITEA	SAFELITE AUTO GLASS	REGULAR	07/26/2022	196.21	
174298	SUDDENLINK	SUDDENLINK	REGULAR	07/26/2022	134.77	
174299	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	07/26/2022	286.30	
174300	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	07/26/2022	2,400.00	
174301	UNITED RE	UNITED REFRIGERATION INC.	REGULAR	07/26/2022	408.99	
174302	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	07/26/2022	2,545.02	
174303	VERIZONW	VERIZON WIRELESS	REGULAR	07/26/2022	74.01	
174304	WATERBOY	WATERBOY LLC	REGULAR	07/26/2022	37.50	
174305	WESTBROOK	WESTBROOK HEALTH SERVICE	REGULAR	07/26/2022	21,250.00	
174306	WV-DEPT E	WORKFORCE WEST VIRGINIA	REGULAR	07/26/2022	17,851.54	

GENERAL FUND Bank Id 101 Totals

79,319.56

Handwritten signature and initials in the bottom right corner of the page.

## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8423	APCO	APCO INTERNATIONAL	REGULAR	07/26/2022	185.00	
8424	AT&T MOBILE	AT&T MOBILITY	REGULAR	07/26/2022	533.45	
8425	DOMINIONH	DOMINION HOPE	REGULAR	07/26/2022	253.02	
8426	KUHLBARB	KUHL BARBARA L.	REGULAR	07/26/2022	143.87	
8427	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	07/26/2022	92.00	
8428	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	07/26/2022	58.00	
8429	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	07/26/2022	675.00	

E-911 FUND Bank Id 107 Totals

1,940.34

A handwritten signature in black ink, consisting of a stylized 'A' followed by a checkmark and a large, cursive 'BC'.



## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2673	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	07/26/2022	4,544.72	
2674	FRONTIER	FRONTIER	REGULAR	07/26/2022	222.13	
2675	HAUL	HAUL AWAY TRASH LLC	REGULAR	07/26/2022	33.25	
2676	LUBECKVFD	LUBECK VFD	REGULAR	07/26/2022	350.00	
2677	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	07/26/2022	40.80	
2678	MWVFD	MINERAL WELLS VFD	REGULAR	07/26/2022	708.24	
2679	TEVER	TEVER LLC	REGULAR	07/26/2022	2,625.00	

**FIRE SERVICE FEE Bank Id 120 Totals**

8,524.14

Handwritten signature and initials in the bottom right corner of the page.

## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8209	LAMP	LAMP PESTPROOF	REGULAR	07/26/2022	128.40	
8210	MONPOWER	MON POWER	REGULAR	07/26/2022	46.23	
8211	SUDDENLINK	SUDDENLINK	REGULAR	07/26/2022	879.78	
8212	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	07/26/2022	417.00	
8213	VERIZONW	VERIZON WIRELESS	REGULAR	07/26/2022	240.93	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,712.34	
Report Totals					91,496.38	

A handwritten signature in black ink, consisting of a large, stylized 'S' or 'C' shape followed by a series of loops and a long horizontal stroke.



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
4073	EMPOWER	EMPOWER RETIREMENT	REGULAR	06/30/2022	90.00	
4074	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	06/30/2022	102,417.01	
4075	WV ST TX	WV STATE TAX COMM-INCOME	REGULAR	06/30/2022	31,624.16	
4076	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2022	993.88	
4077	CHILD	CHILD SUPPORT ENF DIV	REGULAR	06/30/2022	316.50	
4078	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2022	1,560.00	
4079	HEALTH	HIGHMARK WEST VIRGINIA	HAND	06/30/2022	4,238.56	
4780	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	06/30/2022	87,468.19	
4781	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/30/2022	41,897.16	
174080	DUNN E	DUNN ENGINEERS, INC.	VOID	06/30/2022	(261.25)	X
174145	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	06/30/2022	331.92	
174146	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2022	1,151.76	
174147	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2022	128.72	
174148	AMERICAN	AFLAC	REGULAR	06/30/2022	68.44	
174149	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2022	5,777.72	
174162	ALLTDAMI	ALLTOP DAMIAN A	REGULAR	06/30/2022	280.00	
174163	BLATWILL	BLATT WILLIAM ANTHONY	REGULAR	06/30/2022	120.00	
174164	COCHMICH	COCHRAN MICHAEL L.	REGULAR	06/30/2022	280.00	
174165	DOMINIONH	DOMINION HOPE	REGULAR	06/30/2022	365.65	
174166	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	06/30/2022	185.78	
174167	GENERALSA	GENERAL SALES CO.	REGULAR	06/30/2022	2,462.18	
174168	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	06/30/2022	21.50	
174169	KIDDJEFF	KIDDER II JEFFREY S.	REGULAR	06/30/2022	560.00	
174170	PHILTAYL	PHILLIPS TAYLOR KELLYN	REGULAR	06/30/2022	280.00	
174171	RITCMICH	RITCHIE MICHAEL B	REGULAR	06/30/2022	1,120.00	

Handwritten signature and initials in the bottom right corner of the page.



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
174172	SHRIANDR	SHRIVER ANDREW C.	REGULAR	06/30/2022	840.00	
174173	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/30/2022	95.00	
174223	COLUMN	COLUMN SOFTWARE PBC	REGULAR	06/30/2022	299.35	
174225	AAP	ADVANCE AUTO PARTS	REGULAR	06/30/2022	1,286.41	
174226	DAUPCHAR	DAUPHIN CHARLOTTE A	REGULAR	06/30/2022	106.46	
174227	HALLKAYL	HALL KAYLEE N	REGULAR	06/30/2022	121.98	
174228	HAMMRHEA	HAMMER RHEA LYNN	REGULAR	06/30/2022	52.43	
174229	INSIGHT	INSIGHT	REGULAR	06/30/2022	417.24	
174230	LOWES	LOWE'S COMPANIES, INC.	REGULAR	06/30/2022	2,151.16	
174231	MCCUDAVI	MCCULLOUGH DAVID SHANE	REGULAR	06/30/2022	116.10	
174232	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	06/30/2022	850.00	
174233	NICHHEAT	NICHOLSON HEATHER D	REGULAR	06/30/2022	114.49	
174234	NOLANS	NOLAN'S SERVICES LLC	REGULAR	06/30/2022	10,448.47	
174235	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	REGULAR	06/30/2022	311.94	
174236	UNDEMEGA	UNDERWOOD MEGAN E.	REGULAR	06/30/2022	118.77	
174237	VILLGARR	VILLERS GARRETT	REGULAR	06/30/2022	102.78	
174238	WILLJEZI	WILLIAMS JEZIRAE L	REGULAR	06/30/2022	132.03	
174271	OGDEN	PARKERSBURG NEWS & SENTINEL	REGULAR	06/30/2022	30,576.00	

**GENERAL FUND Bank Id 101 Totals**

331,618.49

**Report Totals**

331,618.49

