

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

NO. 1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, APRIL 8, 2024

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., the County Commission approved the hiring of Kevin Ackerman as a Court Officer for the Sheriff's Department.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 9:34 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2925

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

Wood County Commission Meeting
Held April 8, 2024

Please Print

1. Roger Conley
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Wood County Commission
Agenda

April 8, 2024
1 Court Square Suite 203
Parkersburg, WV 26101

9:30 A.M.	Consider request to hire Kevin W. Ackerman as a Court Officer for the Sheriff's Department - \$32,760.00/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

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 8, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE WVCFIA GRANT NUMBER 20CYCWOOD54. SAID REQUEST IS IN THE AMOUNT OF \$19,000.00.


ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo, 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 sign the Request for Reimbursement in regard to the West Virginia Courthouse Facilities Improvement Authority (WVCFIA) Grant Number 20cycWood54. Reimbursement is in the amount of nineteen thousand dollars and zero cents (\$19,000.00) for the months of January, 2023 to March 31, 2024. The Request for Reimbursement and Recaps are being submitted to the West Virginia Courthouse Facilities Improvement Authority.

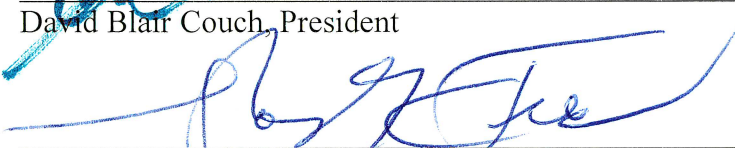
A copy of the Request for Reimbursement is attached to this ORDER and should be made a part thereof. Documentation pertaining to the WVCFIA Grant is on file in the Office of the County Administrator.

APPROVED:

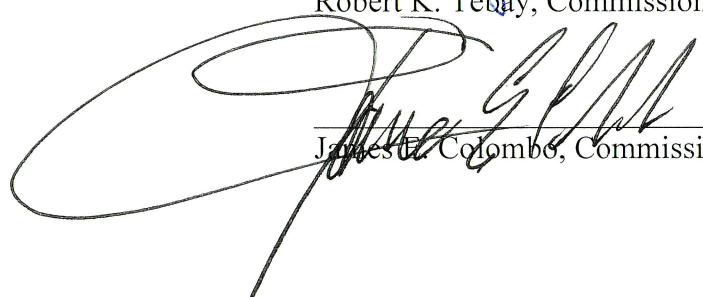
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2925

<p align="center">WEST VIRGINIA Courthouse Facilities Improvement Authority</p>	<p align="center">INVOICE INVOICE INVOICE 20th Cycle - Request for Reimbursement</p>
<p align="center">RECEIVED</p>	<p>Funds Recipient: Wood County Commission</p>
	<p>Address: One Court Square, Parkersburg, WV 26101</p>
	<p>Grant ID #: 20cycWood54</p>
	<p>FEIN #: 556000417</p>
<p>CFIA Use Only Invoice #:</p>	<p>Funds are hereby requested to cover expenditures FROM: 1/1/23 TO: 3/31/24</p>

VENDOR INFORMATION - Please list below all invoices associated with this request for reimbursement. List the vendor name, the invoice date, invoice number and the check number in this column. Attach corresponding vendor invoice(s) marked "paid" and proof of payment for services (copy of County check).

Vendor Name - Wilson Restoration
 Invoice Date - 3/15/24
 Invoice Number - 4591 Check Number - 177355

The CFIA reimburses for 80% of total invoices up to the maximum amount of the

Total Dollar
 Amount of Each
 Each Invoice

\$23,750.00 - Total
 \$19,000.00 - Reimbursement

grant award. County matches with 20%.

Wood County
 Joe Gonzales, Clerk
 Instrument BR330463
 04/08/2024 @ 02:36:38 PM
 COUNTY COMMISSION ORDER
 Book 78 @ Page 523
 Pages Recorded 2

FUNDS RECIPIENT REIMBURSEMENT REQUEST:

This request is in the amount of \$ 19,000.00 *JKL* 4/8/24
 Initials Date

Pursuant to the authority vested in me, I certify that this request is correct and proper for reimbursement.
4/8/24 David Blair Couch
 Date Authorized Official - signature and printed name

CFIA USE ONLY CERTIFICATION:

I certify that this report presents expenditures of funds for the period covered and for the total project budget to date, made in accordance with the approved application for this funding program.

BY: Shelly L. Murray, Executive Director
 TYPED NAME & TITLE
 (Authorized Official or Financial Officer Only)

SIGNATURE

DATE

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8671	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	04/04/2024	54,895.23	

ASSESSOR'S VALUATION Bank Id 156 Totals 54,895.23

Report Totals 187,883.50

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8930	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	04/04/2024	132,988.27	

E-911 FUND Bank Id 107 Totals

132,988.27

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3486	DOMINIONH	HOPE GAS INC.	REGULAR	04/03/2024	400.30	
3487	DR WELLS	D.R. WELLS TAX SERVICES INC	REGULAR	04/03/2024	1,600.00	
3488	FIRSTNEI-S	FIRST NEIGHBORHOOD BANK	REGULAR	04/03/2024	26,309.14	
3489	MAD PROMO	MAD PROMO LLC	REGULAR	04/03/2024	1,583.43	
3490	MONPOWER	MON POWER	REGULAR	04/03/2024	171.95	
3491	MOUNTAIN ST E	MOUNTAIN STATE ESC	REGULAR	04/03/2024	200.00	
3492	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	04/03/2024	178.60	
3493	PROSOURCE	PROSOURCE SPECIALTIES LLC	REGULAR	04/03/2024	513.00	
FIRE SERVICE FEE Bank Id 120 Totals					30,956.42	
Report Totals					30,956.42	



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Check Register Report for Wood County Commission

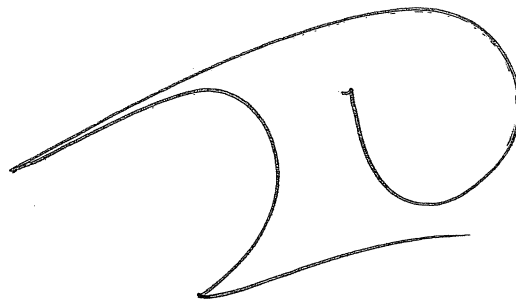
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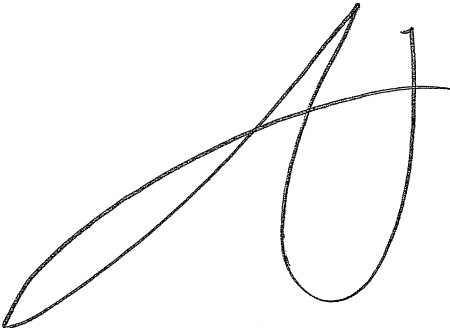

Report Totals

30,956.42

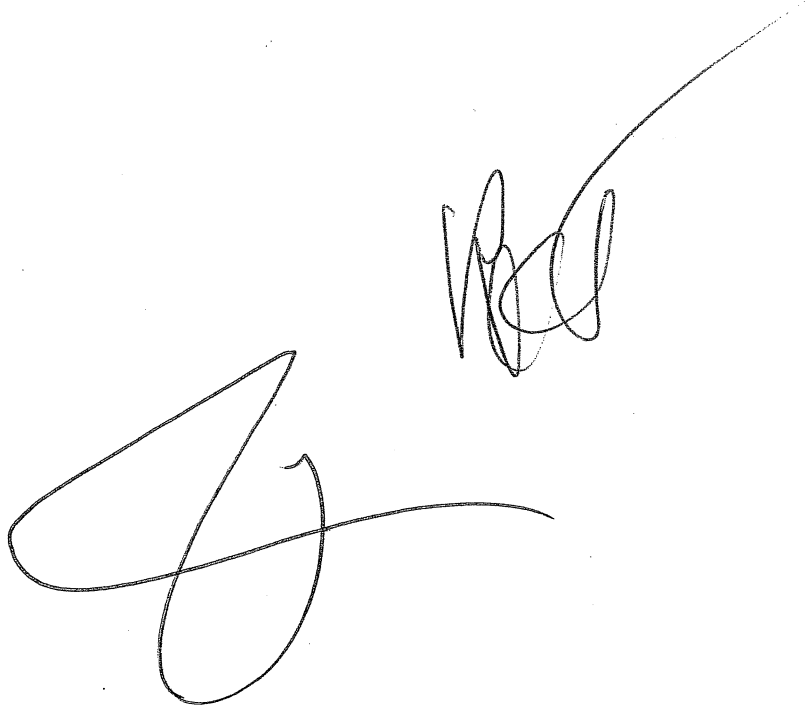
Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8669	HARRISTECH	HARRIS TECHNOLOGY SERVICES	REGULAR	04/03/2024	1,397.20	
8670	WAY FLOOR	WAY FLOOR COVERING	REGULAR	04/03/2024	1,611.48	
ASSESSOR'S VALUATION Bank Id 156 Totals					3,008.68	
Report Totals					3,008.68	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8745	DOMINIONH	HOPE GAS INC.	REGULAR	04/03/2024	200.28	
8746	FRONTIERCOMM	FRONTIER COMMUNICATIONS	REGULAR	04/03/2024	214.84	
8747	MONPOWER	MON POWER	REGULAR	04/03/2024	1,347.21	
8748	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	04/03/2024	237.38	
8749	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	04/03/2024	239.62	
8750	WCC	WOOD COUNTY COMMISSION	REGULAR	04/03/2024	1,725.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					3,964.33	
Report Totals					3,964.33	



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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
177382	RUNYON	RUNYON LOCK SERVICE	REGULAR	04/02/2024	644.00	
177383	SIRCHIE	SIRCHIE FINGERPRINT LAB	REGULAR	04/02/2024	188.79	
177384	SLEBODA	ARIANNA SLEBODA	REGULAR	04/02/2024	53.60	
177385	SNYDERE	ERIN SNYDER	REGULAR	04/02/2024	53.60	
177386	SOUTHERNPA	SOUTHERN PARKING	REGULAR	04/02/2024	1,680.00	
177387	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	04/02/2024	316.86	
177388	TOSHIBA	TOSHIBA FINANCIAL SERVICES	REGULAR	04/02/2024	1,463.13	
177389	UNION WIL	UNION WILLIAMS PSD	REGULAR	04/02/2024	71.34	
177390	WATERBOY	WATERBOY LLC	REGULAR	04/02/2024	37.50	
177391	WILLJEZI	WILLIAMS JEZIRAE L	REGULAR	04/02/2024	44.00	
177392	WIREDUP	Wired Up	REGULAR	04/02/2024	5,670.03	
177393	WOOD CO D	WOOD COUNTY DEVELOPMENT AUTHORITY	REGULAR	04/02/2024	11,250.00	
177394	WORKINGMA	WORKINGMAN'S STORE	REGULAR	04/02/2024	198.50	
177395	ZIRKLE	EMMA ZIRKLE, ERO	REGULAR	04/02/2024	25.00	

GENERAL FUND Bank Id 101 Totals

69,740.46

Report Totals

69,740.46

Check Register Report for Wood County Commission

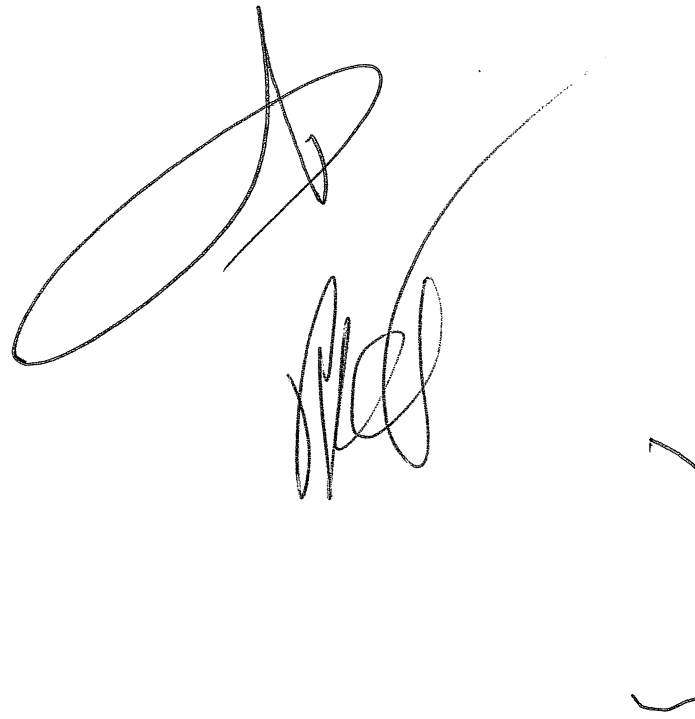
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
177357	10-42	10-42 TACTICAL	REGULAR	04/02/2024	152.49	
177358	AHART'S	AHART'S CONCRETE	REGULAR	04/02/2024	4,300.00	
177359	BAILWEND	WENDY BAILEY	REGULAR	04/02/2024	223.30	
177360	BARRETTJ	J. J. BARRETT	REGULAR	04/02/2024	250.21	
177361	BOSLEY	BOSLEY RENTAL & SUPPLY INC	REGULAR	04/02/2024	24.50	
177362	CAS CABLE	CAS CABLE	REGULAR	04/02/2024	259.35	
177363	CHARLESTON B	CHARLESTON BLUEPRINT INC.	REGULAR	04/02/2024	145.00	
177364	DISCOUNT PLAY	DISCOUNT PLAYGROUND SUPPLY	REGULAR	04/02/2024	14,782.13	
177365	DISH	DISH NETWORK	REGULAR	04/02/2024	130.58	
177366	DOMINIONH	HOPE GAS INC.	REGULAR	04/02/2024	2,455.49	
177367	EASTON PR	EASTON PRINTING COMPANY	REGULAR	04/02/2024	147.00	
177368	ELITESIGNS	ELITE SIGNS	REGULAR	04/02/2024	120.00	
177369	FOUGTONY	FOUGHT TONYA	REGULAR	04/02/2024	230.38	
177370	FRONTIER	FRONTIER	REGULAR	04/02/2024	86.80	
177371	GENERALSA	GENERAL SALES CO.	REGULAR	04/02/2024	2,037.37	
177372	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	04/02/2024	28.00	
177373	HORSLEY BARBI	BARBIE HORSLEY	REGULAR	04/02/2024	62.52	
177374	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	04/02/2024	2,002.00	
177375	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	04/02/2024	120.76	
177376	MOUNTAINEER M	MOUNTAINEER MECHANICAL	REGULAR	04/02/2024	8,900.00	
177377	NOLANS	NOLAN'S SERVICES LLC	REGULAR	04/02/2024	8,798.47	
177378	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	REGULAR	04/02/2024	845.05	
177379	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	04/02/2024	65.00	
177380	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	04/02/2024	1,300.00	
177381	ROCIC	REGIONAL ORGANIZED CRIME INFO CENTER	REGULAR	04/02/2024	577.31	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5368	MONPOWER	MON POWER	REGULAR	04/03/2024	19,339.77	

GENERAL FUND Bank Id 101 Totals 19,339.77

Report Totals 19,339.77

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