

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, AUGUST 5, 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 signed purchase orders and paperwork.

The County Commission of Wood County was in receipt of a check in the amount of six thousand one hundred nineteen dollars and sixty-six cents (\$6,119.66) which represents reimbursement for the month of April, 2024 in regard to the Justice Assistance Grant Number 24-VA-076. Receipt of said check is pursuant to an Order appearing in Order Book 78, at Page 675 and bearing the date of May 20, 2024. (Order A/2993)

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:21 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

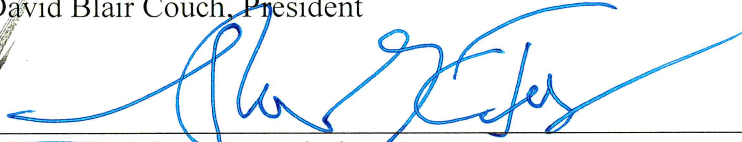
A/2993

APPROVED:

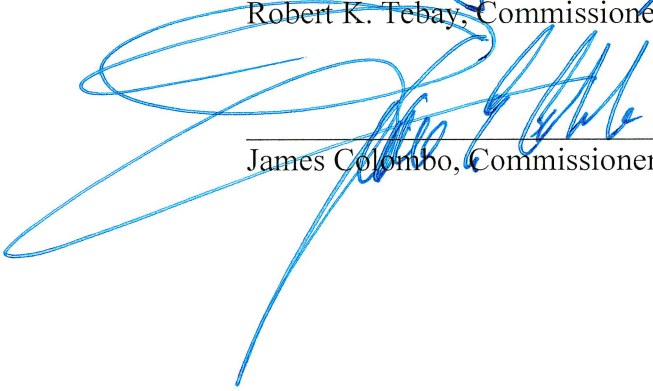
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held August 5, 2024

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 5, 2024 | 9:30 A.M.
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

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

AUGUST 5, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK
IN THE AMOUNT OF \$6,119.66 WHICH REPRESENTS
REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME
ASSISTANCE (VOCA) GRANT NUMBER 24-VA-076.

ORDER

On this date, the County Commission of Wood County was in receipt of a check in the amount of six thousand one hundred nineteen dollars and sixty-six cents (\$6,119.66) which represents reimbursement for the month of April, 2024 in regard to the Justice Assistance Grant Number 24-VA-076. Receipt of said check is pursuant to an Order appearing in Order Book 78, at Page 675 and bearing the date of May 20, 2024.


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/2993

Wood County
Joe Gonzalez, Clerk
Instrument 88338901
08/05/2024 @ 02:20:56 PM
COUNTY COMMISSION ORDER
Book 79 @ Page 48
Pages Recorded 1

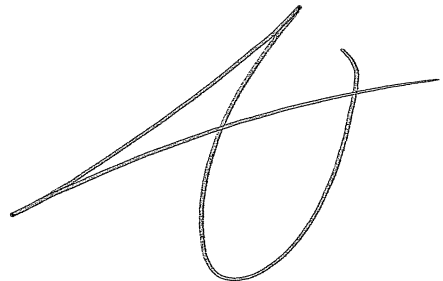
Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3645	BLAVOS	BLAVOS DIESEL REPAIR	REGULAR	07/30/2024	2,707.23	
3646	CAS CABLE	CAS CABLE	REGULAR	07/30/2024	205.41	
3647	EASTWOOD	EASTWOOD VOLUNTEER FIRE DEPT	REGULAR	07/30/2024	1,111.94	
3648	FRANKLINF	FRANKLIN FIRE	REGULAR	07/30/2024	85.00	
3649	MONPOWER	MON POWER	REGULAR	07/30/2024	349.78	
3650	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	07/30/2024	48.82	
FIRE SERVICE FEE Bank Id 120 Totals					4,508.18	




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3702	10-42	10-42 TACTICAL	REGULAR	07/30/2024	5,131.29	
3703	AT&T MOBILE	AT&T MOBILITY	REGULAR	07/30/2024	228.60	
HOME CONFINEMENT Bank Id 108 Totals					<u>5,359.89</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
9018	DEAN'S	DEAN'S SCREENS INK	REGULAR	07/30/2024	63.00	
9019	DOMINIONH	HOPE GAS INC.	REGULAR	07/30/2024	76.66	
9020	NOLANS	NOLAN'S SERVICES LLC	REGULAR	07/30/2024	500.00	
E-911 FUND Bank Id 107 Totals					<u>639.66</u>	

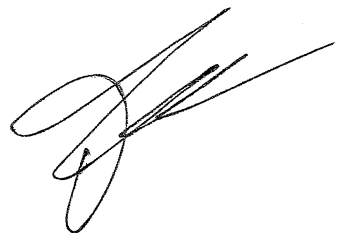



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1628	WCC	WOOD COUNTY COMMISSION	REGULAR	07/30/2024	49,019.76	

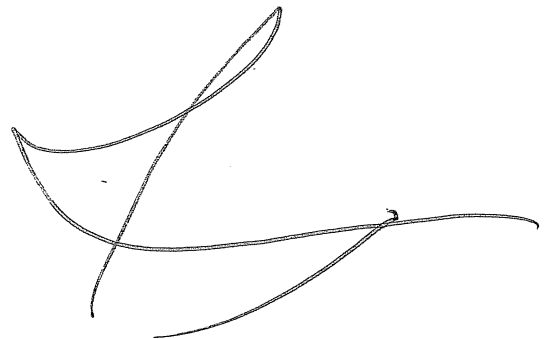
MAGISTRATE COURT Bank Id 105 Totals

49,019.76



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
178257	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	07/30/2024	194.00	
178258	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	07/30/2024	154.27	
178259	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	07/30/2024	86,774.30	
178260	PENS	NATIONAL PEN CO LLC	REGULAR	07/30/2024	136.53	
178261	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	07/30/2024	3,279.69	
178262	ROCKYTOW	ROCKYS TOWING	REGULAR	07/30/2024	90.00	
178263	RON'S	RON'S PORTA JOHNS, INC.	REGULAR	07/30/2024	742.50	
178264	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	07/30/2024	2,838.22	
178265	UNITED RE	UNITED REFRIGERATION INC.	REGULAR	07/30/2024	119.86	
178266	VERIZONW	VERIZON WIRELESS	REGULAR	07/30/2024	81.27	
178267	WATERBOY	WATERBOY LLC	REGULAR	07/30/2024	30.00	
178268	WILLJEZI	WILLIAMS JEZIRAE L	REGULAR	07/30/2024	196.44	
178269	WOOD CO R	WOOD COUNTY RECREATION COMMISSION	REGULAR	07/30/2024	7,500.00	
178270	XEROX	XEROX FINANCIAL SERVICES	REGULAR	07/30/2024	698.41	
GENERAL FUND Bank Id 101 Totals					169,611.34	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
178232	10-42	10-42 TACTICAL	REGULAR	07/30/2024	2,843.19	
178233	AAP	ADVANCE AUTO PARTS	REGULAR	07/30/2024	179.99	
178234	AMERICAN L	AMERICAN LEGION POST 159	REGULAR	07/30/2024	25,000.00	
178235	AT&T MOBILE	AT&T MOBILITY	REGULAR	07/30/2024	3,773.53	
178236	BLUE360	BLUE 360 MEDIA, LLC	REGULAR	07/30/2024	1,106.59	
178237	CAS CABLE	CAS CABLE	REGULAR	07/30/2024	259.35	
178238	CWS	CWS	REGULAR	07/30/2024	231.99	
178239	DISH	DISH NETWORK	REGULAR	07/30/2024	130.58	
178240	DITTO	DITTO TRANSCRIPTS	REGULAR	07/30/2024	2,545.78	
178241	DOMINIONH	HOPE GAS INC.	REGULAR	07/30/2024	201.80	
178242	FILE&	FILE & SERVEXPRESS	REGULAR	07/30/2024	15.90	
178243	FOUGTONY	FOUGHT TONYA	REGULAR	07/30/2024	199.63	
178244	FRONTIER	FRONTIER	REGULAR	07/30/2024	86.80	
178245	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	07/30/2024	32.50	
178246	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	07/30/2024	4,431.36	
178247	HANCOCKD	DAVID WAYNE HANCOCK	REGULAR	07/30/2024	52.40	
178248	INSIGHT	INSIGHT PUBLIC SECTOR INC	REGULAR	07/30/2024	302.11	
178249	JANI-SOUR	JANI-SOURCE	REGULAR	07/30/2024	659.70	
178250	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	07/30/2024	243.04	
178251	JUST SEW	JUST SEW PEACHY	REGULAR	07/30/2024	8.16	
178252	LIGHTNER	LIGHTNER'S FRAME SERV	REGULAR	07/30/2024	81.55	
178253	LIPSCOMB CONS	LIPSCOMB CONSTRUCTION	REGULAR	07/30/2024	6,000.00	
178254	MCINMIKA	MCINTYRE MIKAH JO	REGULAR	07/30/2024	151.96	
178255	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	07/30/2024	150.00	
178256	NOLANS	NOLAN'S SERVICES LLC	REGULAR	07/30/2024	18,087.94	

Check Register Report for Wood County Commission

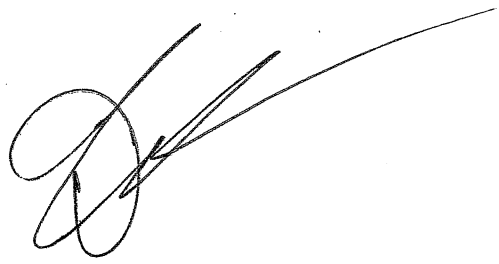
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5474	CHILD	CHILD SUPPORT ENF DIV	REGULAR	07/31/2024	737.08	
5475	EMPOWER	EMPOWER RETIREMENT	REGULAR	07/31/2024	65.00	
5476	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	07/31/2024	106,488.29	
5477	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	07/31/2024	1,794.00	
5478	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	07/31/2024	1,451.00	
5479	WV ST TX	WV STATE TAX COMM-INCOME	REGULAR	07/31/2024	27,578.36	
178228	AMERICAN	AFLAC	REGULAR	07/31/2024	41.54	
178229	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	07/31/2024	20.40	
178230	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	07/31/2024	719.90	
178231	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	07/31/2024	54.10	

PAYROLL FUND Bank Id 101 Totals

138,949.67

Report Totals

138,949.67

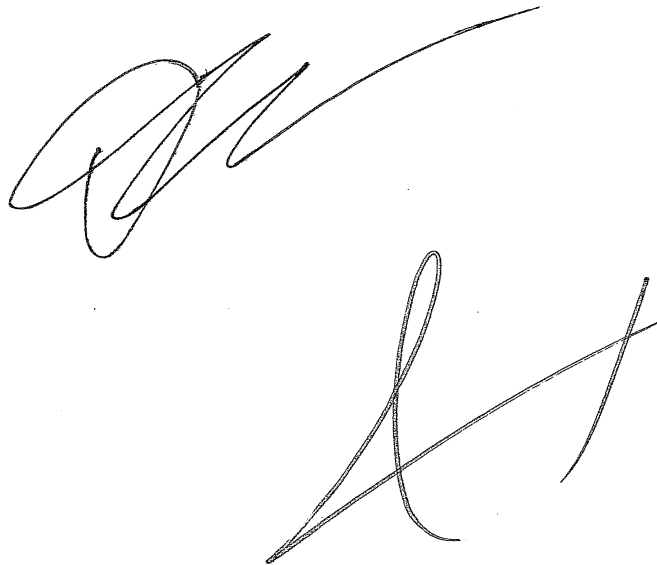



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5489	MONPOWER	MON POWER	REGULAR	08/01/2024	27,983.92	

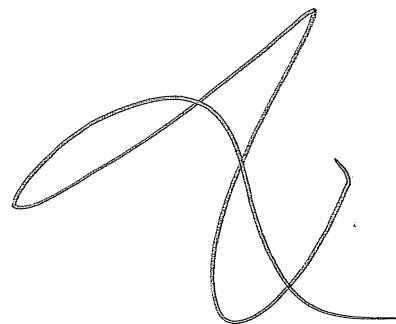
GENERAL FUND Bank Id 101 Totals 27,983.92

Report Totals 27,983.92

A large, stylized handwritten signature in black ink, consisting of several 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
8696	AAP	ADVANCE AUTO PARTS	REGULAR	07/30/2024	255.90	
8697	ATLAS GEO	ATLAS GEOGRAPHIC DATA, INC	REGULAR	07/30/2024	1,200.00	
8698	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	07/30/2024	15.00	
8699	GLOBAL S	GLOBAL SCIENCE & TECH INC	REGULAR	07/30/2024	960.00	
8700	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	07/30/2024	1,320.44	
ASSESSOR'S VALUATION Bank Id 156 Totals					<u>3,751.34</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8868	APP-POWER	APPALACHIAN POWER	REGULAR	07/30/2024	237.96	
8869	DIV CRIMI	DIVISION OF ADMINISTRATIVE SERVICES	REGULAR	07/30/2024	44.00	
8870	FRONTIER	FRONTIER	REGULAR	07/30/2024	2.22	
8871	LAMP	LAMP PESTPROOF	REGULAR	07/30/2024	128.40	
8872	MONPOWER	MON POWER	REGULAR	07/30/2024	151.16	
8873	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	07/30/2024	66.16	
8874	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	07/30/2024	1,166.69	
8875	TIANO	TIANO-KNOPP ASSOCIATES INC	REGULAR	07/30/2024	417.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					2,213.59	
Report Totals					235,103.76	