IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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

IN RE: MINUTES OF MEETING HELD

THURSDAY, OCTOBER 24, 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.

Upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, the County Commission approved minutes of October 21, 2024.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the meeting to discuss a training program for employees was rescheduled for a future date.

The County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby Authorize the release of a lien placed by the County Commission of Wood County on a property located at 2 Turtle Lane, Davisville, West Virginia. Said release is upon the receipt of Three Thousand Seven Hundred and Two Dollars and Eighty-Five Cents (\$3,702.85) from the property owner. (Order A/3040)

Having no scheduled appointments or further business to attend to, the County Commission adjourned at 10:09 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/3040

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held October 24, 2024

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Wood County Commission Agenda

October 24, 2024 | 9:30 A.M. 1 Court Square Suite 203 Parkersburg, WV 26101

9:30 A.M.	Discuss a training program for employees	Mike Shook, E-911
	CALICELLED	Telecommunications
		Director
	Consider waiving interest in regard to the lien payoff of	
	property located at Turtle Lane, Davisville, WV	
	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

OCTOBER 24, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE RELEASE OF A LIEN WITHOUT INTEREST CHARGES IN REGARD TO PROPERTY LOCATED AT 2 TURTLE LANE, DAVISVILLE, WV.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby Authorize the release of a lien placed by the County Commission of Wood County on a property located at 2 Turtle Lane, Davisville, West Virginia. Said release is upon the receipt of Three Thousand Seven Hundred and Two Dollars and Eighty-Five Cents (\$3,702.85) from the property owner.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James F. Colombo, Commissioner

A/3040

Check No. 3748	Vendor Id ARMSTRONG GR	Vendor Name ARMSTRONG	Type REGULAR	Check Date 10/22/2024	Check Amount Rec
3749	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	10/22/2024	2,298.67
3750	BLAVOS	BLAVOS DIESEL REPAIR	REGULAR	10/22/2024	1,704.52
3751	BOUND	BOUND TREE MEDICAL LLC	REGULAR	10/22/2024	1,384.83
3752	CAS CABLE	CAS CABLE	REGULAR	10/22/2024	210.87
3753	D&RAUTOMOTIV	D & R AUTOMOTIVE & TRUCK REPAIR. LLC	REGULAR	10/22/2024	1,472.51
3754	DOMINIONH	HOPE GAS INC.	REGULAR	10/22/2024	243.50
3755	GLATFELTER	GLATFELTER SPECIALTY BENEFITS	REGULAR	10/22/2024	7,991.16
3756	GLOBAL S	GLOBAL SCIENCE & TECH INC	REGULAR	10/22/2024	1,980.00
3757	ITECH	ITECH	REGULAR	10/22/2024	16.05
3758	JOHNSON'S	JOHNSON'S FIRE EQUIPMENT COMPANY	REGULAR	10/22/2024	150.78
3759	PARMAROIL	PAR MAR OIL COMPANY	REGULAR	10/22/2024	841.13
3760	PIFER'S S	PIFER'S SERVICE CENTER	REGULAR	10/22/2024	125.00
3761	PROSOURCE	PROSOURCE SPECIALTIES LLC	REGULAR	10/22/2024	607.17
3762	USPS	UNITED STATES POSTAL SERVICE	REGULAR	10/22/2024	146.00
3763	WASTE M	WASTE MANAGEMENT OF WV INC	REGULAR	10/22/2024	48.79
		DIDE CEDIM	בד בו בפו ישישות השי	120 Totale	19 261 63

FIRE SERVICE FEE Bank Id 120 Totals

19,261.63

Check No 8953	Vendor Id CITY OF RIPLEY	Vendor Name CITY OF RIPLEY	Type REGULAR	Check Date 10/22/2024	Check Amount 102,46	Rec
8954	DIV CRIMI	DIVISION OF ADMINISTRATIVE SERVICES	REGULAR	10/22/2024	76.00	
8955	GATOR	GATOR SHREDDING	REGULAR	10/22/2024	701.00	
8956	HARRLISA	HARRIS LISA D	REGULAR	10/22/2024	183.40	
8957	LAMP	LAMP PESTPROOF	REGULAR	10/22/2024	128.40	
8958	PHONECOMPAN	THE PHONE COMPANY, LLC	REGULAR	10/22/2024	150.00	
8959	TYLER	TYLER MOUNTAIN WATER CO	REGULAR	10/22/2024	31.95	
8960	WASTE M	WASTE MANAGEMENT OF WV INC	REGULAR	10/22/2024	75.20	
8961	WVDTL	WV DRUG TESTING LABORATORIES, INC	REGULAR	10/22/2024	1,220.00	
8962	PHARCHEM	PHARMCHEM INC	REGULAR	10/22/2024	854.32	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	3,522.73	

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Check NoVendor IdVendor NameTypeCheck DateCheck AmountRec3713 AT&T MOBILEAT&T MOBILITYREGULAR10/22/2024289.82

HOME CONFINEMENT Bank Id 108 Totals

289.82

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Check No Vendor Id
1073 WV ST AUD

Vendor Name WV STATE AUDITOR Type REGULAR Check Date 10/22/2024

Check Amount 16,320.00

Rec

GENERAL SCHOOL FUND Bank Id 104 Totals

16,320.00

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Check No	Vendor Id ATLANTIC ES	Vendor Name ATLANTIC EMERGENCY	Type REGULAR	Check Date 10/22/2024	Check Amount 1,087.30	Rec
12	MILLER CO	SOLUTIONS MILLER COMMUNICATIONS IN	REGULAR	10/22/2024	16,718.00	
13	REPUBLIC	REPUBLIC FIRST NATIONAL	REGULAR	10/22/2024	43,345.23	
14	TANNER COM	CORP. TANNER COMMUNICATIONS, LLC	REGULAR	10/22/2024	5,815.00	
15	WAVERLY	WAVERLY VOLUNTEER FIRE DEPARTMENT	REGULAR	10/22/2024	100.00	
16	WILLIAMSTOWN	WILLIAMSTOWN BANK	REGULAR	10/22/2024	44,680.94	
17	WOODCOFIR	WOOD COUNTY FIRE FIGHTER'S ASSOCIATION	REGULAR	10/22/2024	500.00	
		COUNTY FIRE PROTE	CTION Bank Id	041 Totals	112,246.47	

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Check No 178624		Vendor Name 10-42 TACTICAL	Type REGULAR	Check Date 10/22/2024	Check Amount Rec 180,37
178625	AT&T MOBILE	AT&T MOBILITY	REGULAR	10/22/2024	3,831.97
178626	BREWER	BREWER & CO. OF WV, INC.	REGULAR	10/22/2024	725.00
178627	COP	CITY OF PARKERSBURG	REGULAR	10/22/2024	41.40
178628	COUNTY CO	COUNTY COMMISSIONERS'	REGULAR	10/22/2024	3,625.00
178629	FRONTIER	ASSOC. OF WV FRONTIER	REGULAR	10/22/2024	1,070.36
178630	GLACIER	GLACIER MOUNTAIN	REGULAR	10/22/2024	15.00
178631	GOODWILL-KAN	BOTTLED WATER GIKV	REGULAR	10/22/2024	25,317,63
178632	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	10/22/2024	565.95
178633	LAMP	LAMP PESTPROOF	REGULAR	10/22/2024	175.00
178634	MURRAY	MURRAY SHEET METAL	REGULAR	10/22/2024	62,215.00
178635	NOLANS	NOLAN'S SERVICES LLC	REGULAR	10/22/2024	650.00
178636	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	REGULAR	10/22/2024	165.85
178637	STJOSEPHLANDI	ST. JOSEPH HEALTH CENTER LLC	REGULAR	10/22/2024	18,525.00
178638	STUARTOIL	STUART OIL COMPANY	REGULAR	10/22/2024	209:95
178639	TIANO	TIANO-KNOPP ASSOCIATES INC	REGULAR	10/22/2024	1,000.00
178640	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	10/22/2024	2,530.20
178641	ZIRKLE	EMMA ZIRKLE, ERO	REGULAR	10/22/2024	277.20
178642	GOLDEN &	GOLDEN & AMOS PLLC	REGULAR	10/22/2024	140,480.00
		GENERAL	FUND Bank Id	101 Totals	261,600.88

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Check No Vendor Id 1181 MILLER CO

Vendor Name MILLER COMMUNICATIONS IN REGULAR

10/22/2024

COAL SEVERANCE TAX Bank Id 201 Totals

5,421.00

Report Date/ Time: 10/22/2024 2:42:50PM

Check No Vendor Id
1082 UCCI

Vendor Name
UNITED CONSTRUCTION CO.,

INC.

Type REGULAR Check Date 10/22/2024

Check Amount 714,332.41

Rec

AMERICAN RESCUE PLAN Bank Id 207 Totals

714,332.41

Report Totals

991,660.62

Jana Eldonos