

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, DECEMBER 2, 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.

The County Commission, upon a motion a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, approved minutes of October 24, 2024, November 4, 7 and 12, 2024.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission met with Sydney Weber, Resiliency Center Manager. They discussed rental rates as well as setting the date for the grand opening for January 7, 2025.


Having no scheduled appointments or further business to attend to, the County Commission adjourned at 10:28 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

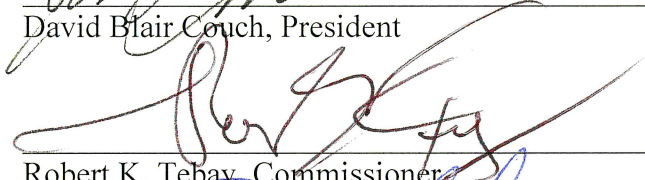
No Orders

APPROVED:

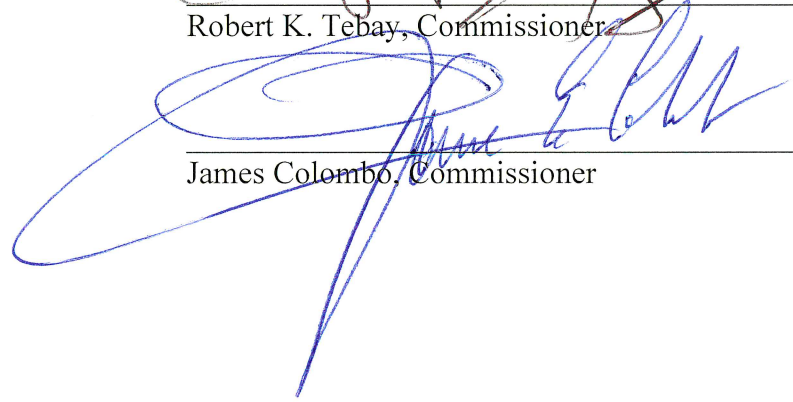
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held December 2, 2024

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Wood County Commission
Agenda

December 2, 2024 | 9:30 A.M.
1 Court Square Suite 203
Parkersburg, WV 26101

10:00 A.M.	Discuss Resiliency Center	Sydney Weber, Wood County Resiliency Center Director
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

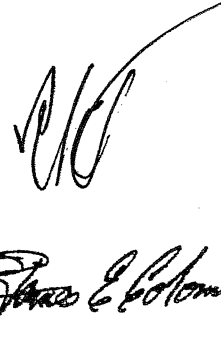
Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

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

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5598	CHILD	CHILD SUPPORT ENF DIV	REGULAR	11/27/2024	587.58	
5599	EMPOWER	EMPOWER RETIREMENT	REGULAR	11/27/2024	65.00	
5600	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	11/27/2024	0.00	
5601	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	11/27/2024	108,967.85	
5602	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	11/27/2024	1,819.00	
5603	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	11/27/2024	1,578.49	
5604	WV ST TX	WV STATE TAX COMM-INCOME	REGULAR	11/27/2024	29,688.10	
179044	PW96	MILES SARAH L	VOID	11/27/2024	(200.00)	X
179140	NOLANS	NOLAN'S SERVICES LLC	REGULAR	11/25/2024	6,361.00	
179141	10-42	10-42 TACTICAL	REGULAR	11/26/2024	780.55	
179142	AAP	ADVANCE AUTO PARTS	REGULAR	11/26/2024	322.24	
179143	CAS CABLE	CAS CABLE	REGULAR	11/26/2024	257.38	
179144	CWS	CWS	REGULAR	11/26/2024	231.99	
179145	DOMINIONH	HOPE GAS INC.	REGULAR	11/26/2024	294.85	
179146	EASTON PR	EASTON PRINTING COMPANY	REGULAR	11/26/2024	45.00	
179147	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	11/26/2024	9,767.61	
179148	FRANKLIN INT	FRANKLIN INTERIORS	REGULAR	11/26/2024	24,464.05	
179149	FRONTIER	FRONTIER	REGULAR	11/26/2024	643.42	
179150	HINKLEB	BRENDA HINKLE	REGULAR	11/26/2024	666.36	
179151	INSIGHT	INSIGHT PUBLIC SECTOR INC	REGULAR	11/26/2024	1,872.91	
179152	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	11/26/2024	361.90	
179153	JOHNSONCO	JOHNSON CONTROLS, INC.	REGULAR	11/26/2024	13,475.00	
179154	MCCOYS	MCCOYS ELEVATOR INSPECTION	REGULAR	11/26/2024	1,350.00	
179155	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	11/26/2024	369.00	
179156	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	11/26/2024	154.27	



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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
179157	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	11/26/2024	13,995.00	
179158	PIONEER MASON	PIONEER MASONRY SUPPLY	REGULAR	11/26/2024	348.00	
179159	RUNYON	RUNYON LOCK SERVICE	REGULAR	11/26/2024	7,504.96	
179160	SMITH JODI	JODI SMITH	REGULAR	11/26/2024	297.07	
179161	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	11/26/2024	158.43	
179162	VERIZONW	VERIZON WIRELESS	REGULAR	11/26/2024	169.66	
179163	WATERBOY	WATERBOY LLC	REGULAR	11/26/2024	30.00	
179164	WVBOARD	WEST VIRGINIA BOARD OF RISK AND INSURANCE	REGULAR	11/26/2024	1,997.00	
179165	AMERICAN	AFLAC	REGULAR	11/27/2024	41.54	
179166	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	11/27/2024	20.40	
179167	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	11/27/2024	719.90	
179168	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	11/27/2024	54.10	
179169	PW96	MILES SARAH L	REGULAR	11/27/2024	200.00	

GENERAL FUND Bank Id 101 Totals

229,459.61

Report Totals

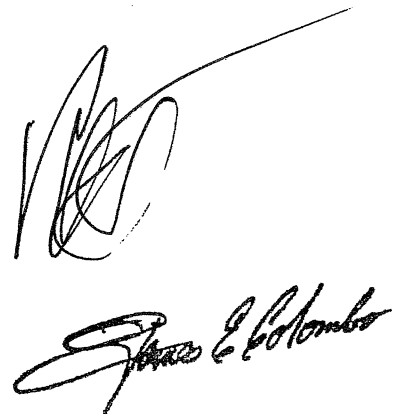
229,459.61



James E. Colombo

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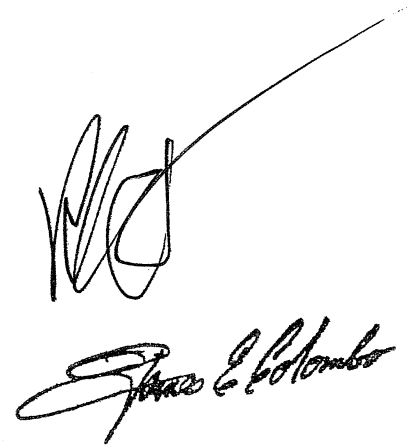
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
9119	AT&T MOBILE	AT&T MOBILITY	REGULAR	11/26/2024	62.65	
9120	BATTERIES	BATTERIES DIRECT	REGULAR	11/26/2024	138.00	
9121	DOMINIONH	HOPE GAS INC.	REGULAR	11/26/2024	55.68	
9122	JANI-SOUR	JANI-SOURCE	REGULAR	11/26/2024	50.95	
9123	LAMP	LAMP PESTPROOF	REGULAR	11/26/2024	90.00	
9124	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	11/26/2024	58.00	
9125	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	11/26/2024	299.07	
E-911 FUND Bank Id 107 Totals					754.35	



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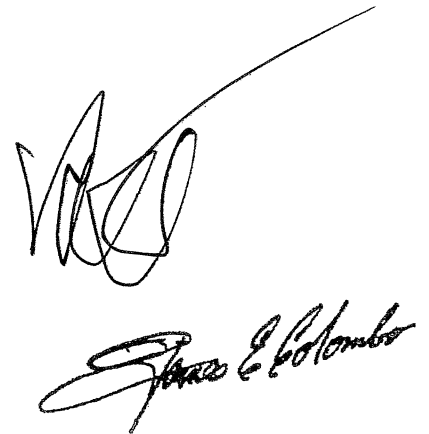
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3804	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	11/26/2024	1,065.00	
3805	CAS CABLE	CAS CABLE	REGULAR	11/26/2024	200.88	
3806	CHAR-ANNEQUII	CHAR-ANN EQUIPMENT CO.	REGULAR	11/26/2024	157.00	
3807	KAESER	KAESER & BLAIR INC	REGULAR	11/26/2024	1,695.79	
3808	MONPOWER	MON POWER	REGULAR	11/26/2024	75.99	
3809	WATERWAYINC	WATERWAY SOUTHWEST PENNSYLVANIA	REGULAR	11/26/2024	2,936.40	
3810	WEX	WEX BANK	REGULAR	11/26/2024	391.21	
3811	WOODCOFIR	WOOD COUNTY FIRE FIGHTER'S ASSOCIATION	REGULAR	11/26/2024	682.00	
FIRE SERVICE FEE Bank Id 120 Totals					7,204.27	



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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8730	AAP	ADVANCE AUTO PARTS	REGULAR	11/26/2024	57.67	
8731	ESRI	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE. INC	REGULAR	11/26/2024	480.00	
8732	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	11/26/2024	8.50	
8733	POYNTER'S	POYNTER'S BEST PRODUCTS	REGULAR	11/26/2024	33.90	
8734	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	11/26/2024	70.00	
ASSESSOR'S VALUATION Bank Id 156 Totals					650.07	



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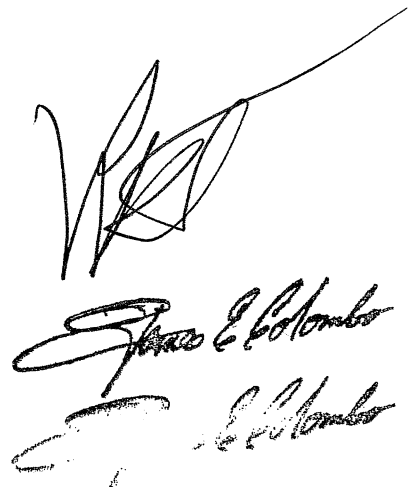
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8985	APP-POWER	APPALACHIAN POWER	REGULAR	11/26/2024	58.35	
8986	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	11/26/2024	93.25	
8987	LAMP	LAMP PESTPROOF	REGULAR	11/26/2024	128.40	
8988	MONPOWER	MON POWER	REGULAR	11/26/2024	313.89	
8989	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	11/26/2024	1,125.21	
8990	PHARCHEM	PHARMCHEM INC	REGULAR	11/26/2024	1,364.75	
8991	TIANO	TIANO-KNOPP ASSOCIATES INC	REGULAR	11/26/2024	834.00	
8992	TRACKGROUP	TRACK GROUP	REGULAR	11/26/2024	817.50	
8993	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	11/26/2024	9.95	
8994	VERIZONW	VERIZON WIRELESS	REGULAR	11/26/2024	472.51	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					5,217.81	
Report Totals					243,286.11	



James E. Colombo

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5595	HEALTH	HIGHMARK WEST VIRGINIA	HAND	11/22/2024	10,800.56	
5596	HEALTH	HIGHMARK WEST VIRGINIA	HAND	11/22/2024	13,588.72	
5597	DENTAL	UNITED CONCORDIA COMPANIES. INC.	HAND	11/22/2024	391.02	
PAYROLL FUND Bank Id 101 Totals					24,780.30	
Report Totals					24,780.30	



James E. Colombo
J. E. Colombo