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, JANUARY 2, 2025

PRESENT: DAVID BLAIR COUCH, PRESIDENT

JAMES E. COLOMBO, COMMISSIONER

ABSENT: ROBERT K. TEBAY, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

Walker Riddle took his oath of office as a Reserve Deputy for the Wood County Sheriff's Department.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission moved their First of the Year Order to Monday due to Commissioner Tebay not being present today.

Having no scheduled appointments or further business to attend to, the County Commission adjourned at 10:30 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

No Orders

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

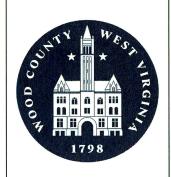
Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Benefits Committee Meeting Held January 2, 2025

Please Print

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Wood County Commission Agenda

January 2, 2025 1 Court Square Suite 203 Parkersburg, WV 26101

9:30 A.M.	First of Year County Commission Order	
	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

***************************************	STATE OF WEST VIRGINIA
	COUNTY OF WOOD TO –WIT:
***************************************)
	I Walker Riddle, do solemnly swear that I will support the Constitution of the United States, the Constitution of the
	State of West Virginia, and that I will faithfully and impartially discharge the duties of Reserve Deputy in and for Wood
	County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.
	Walken Rull
***************************************	Subscribed and sworn to, before the <u>County Commission</u> of Wood County, West Virginia, this <u>3</u> day of
***************************************	Daniery, 2025.
	That sof
***************************************	County Commission of Wood County
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Annual Manna	

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Check No 9014	Vendor Id APP-POWER	Vendor Name APPALACHIAN POWER	Type REGULAR		Check Amount 78.85	Rec
9015	DICKWARNER	WARNER PROFESSIONAL	REGULAR		1,095.00	
9016	JACKSON COUNT	BUILDING JACKSON COUNTY	REGULAR	/	1,030.00	
9017	LANCE	PROPERTIES, LLC PHYLISS LANCE	REGULAR		550.00	·
9018	MONPOWER	MON POWER	REGULAR	12/30/2024	292.45	
9019	VERIZONW	VERIZON WIRELESS	REGULAR	12/30/2024	8.70	
9020	WCC	WOOD COUNTY COMMISSION	REGULAR	12/30/2024	1,725.00	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	1 172 Totals	4,780.00	
			Re	eport Totals	196,090.32	

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Check No 3846	Vendor Id ATLANTIC ES	Vendor Name ATLANTIC EMERGENCY SOLUTIONS	Type REGULAR	Check Date 12/30/2024	Check Amount 454.54	Rec
3847	CAS CABLE	CAS CABLE	REGULAR	12/30/2024	409.75	
3848	DOMINIONH	HOPE GAS INC.	REGULAR	12/30/2024	337.55	
3849	ITECH	ITECH	REGULAR	12/30/2024	17.66	
3850	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	12/30/2024	295.50	
3851	MONPOWER	MON POWER	REGULAR	12/30/2024	276.27	
3852	MOUNTAIN ST E	MOUNTAIN STATE ESC	REGULAR	12/30/2024	500,00	
3853	RITCHIECOUNTY	RITCHIE COUNTY AMBULANCE AUTHORITY INC	REGULAR	12/30/2024	200.00	
3854	RYANALES	ALESHIA RYAN	REGULAR	12/30/2024	1,000.00	
3855	UNION WIL	UNION WILLIAMS PSD	REGULAR	12/30/2024	244.66	
3856	WEX	WEX BANK	REGULAR	12/30/2024	96.32	
FIRE SERVICE FEE Bank Id 120 Totals					3,832.25	

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Check No Vendor Id Vendor Name Type Check Date Check Amount Rec

GENERAL FUND Bank Id 101 Totals

187,478.07

April & Combo

Check No	Vendor Id CHILD	Vendor Name CHILD SUPPORT ENF DIV	Type REGULAR	Check Date 12/30/2024	Check Amount Rec 587.58
	EMPOWER	EMPOWER RETIREMENT	REGULAR	12/30/2024	65.00
5632	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	12/30/2024	102,204.86
5633	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	12/30/2024	1,819.00
5634	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	12/30/2024	1,609.27
5635	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	12/30/2024	26,997.12
178082	JOHNFLORA	JOHN FLORA CONTRACTING LLC	VOID	12/30/2024	(13,120.46) X
179270	AMERICAN	AFLAC	REGULAR	12/30/2024	41.54
179271	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	12/30/2024	20.40
179272	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	12/30/2024	719.90
179273	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	12/30/2024	54.10
179274	COPFEE	CITY OF PARKERSBURG	REGULAR	12/30/2024	5,972.84
179275	CHAMBER	CHAMBER OF COMMERCE OF THE MID-OHIO VALLEY	REGULAR	12/30/2024	1,400.00
179276	CRUM G	GWEN CRUM	REGULAR	12/30/2024	33.41
179277	DISCOVERYWOR	THE CHILDREN'S MUSEUM OF THE MOV	REGULAR	12/30/2024	500.00
179278	GOODWILL-KAN	GIKV	REGULAR	12/30/2024	2,391.49
179279	JOHNFLORA	JOHN FLORA CONTRACTING LLC	REGULAR	12/30/2024	13,120.46
179280	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	12/30/2024	64.04
179281	NOLANS	NOLAN'S SERVICES LLC	REGULAR	12/30/2024	10,896.50
179282	SIPS	SIPS COFFEE TRUCK	REGULAR	12/30/2024	440.00
179283	SMITH JODI	JODI SMITH	REGULAR	12/30/2024	149.82 [[]]
179284	SOUTHERNPA	SOUTHERN PARKING	REGULAR	12/30/2024	K680.00
179285	STJOSEPHLANDI	ST. JOSEPH HEALTH CENTER LLC	REGULAR	12/30/2024	18,525.00
179286	WCDA	WOOD COUNTY DEVELOPMENT AUTHORITY	REGULAR	12/30/2024	11,250.00
179287	WEBESYDN	WEBER SYDNEY	REGULAR	12/30/2024	56.20