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, JANUARY 13, 2025

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 made by David Blair Couch, seconded by James

E. Colombo and made unanimous by Robert K. Tebay, approved minutes of December 23 and 30,

2024.

AGENDA AND DISCUSSION ITEMS

At 9:30 a.m., the County Commission met with Steve Scholl, the chief of the Vienna

Volunteer Fire Department. They discussed recent invoices that the Commission had refused to

approve.

At 10:15 A.M., the County Commission approved Champion Output Solutions to process

the County mail. The County Commission, upon a motion made by James E. Colombo, seconded

by Robert K. Tebay and made unanimous by David Blair Couch, did hereby AUTHORIZE

Champion Output Solutions to handle the county mail daily at a pickup rate of one hundred fifty

dollars and zero cents (\$150.00) per month and eleven cents (\$0.11) per piece of mail. (Order

C/229)

Page 1 of 2

At 10:17 A.M., the County Commission approved the hiring of Zachary Burrell as a full-time Telecommunicator.

Having no other scheduled appointments or further business to attend to, the County Commission adjourned at 10:34 A.M.

#### ORDERS APPROVED AND ATTACHED TO THESE MINUTES

Order C/229

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

## Wood County Benefits Committee Meeting Held January 13, 2025

# **Please Print**

1.	Steve	Scholl		
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# Wood County Commission Agenda

January 13, 2025 | 9:30 A.M. 1 Court Square Suite 203 Parkersburg, WV 26101

9:30 A.M.	Discuss Vienna Volunteer Fire Department	Steve Scholl, Chief
	Consider Request to Hire Zachary Burrell as a full time Telecommunicator - \$40,023.98/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, 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

#### JANUARY 13, 2025

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE CHAMPION OUTPUT SOLUTIONS TO HANDLE THE COUNTY MAIL.

#### ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby AUTHORIZE Champion Output Solutions to handle the county mail on a daily basis at a pickup rate of one hundred fifty dollars and zero cents (\$150.00) per month and eleven cents (\$0.11) per piece of mail.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K Tebay, Commissioner

James F. Combo, Commissioner

CW/229

Joe Gonzales, Clerk Instrument 88348258 017/3/2025 @ 02:45:51 COUNTY COMMISSION ORD Book 79 @ Page 507

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- 1

Check No Vendor Id 19 MATHENY M

Vendor Name MATHENY MOTOR TRUCK CO REGULAR

01/09/2025

Check Date Check Amount 13,214.66

Rec

**COUNTY FIRE PROTECTION Bank Id 041 Totals** 

13,214.66

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount Rec
No. of Control of Cont	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	HAND	01/08/2025	20,363.00
5641	HEALTH	HIGHMARK WEST VIRGINIA	HAND	01/08/2025	412,180.17
179305	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	01/09/2025	161.22
179306	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	01/09/2025	40.00
179307	ARTSBRIDG	ARTSBRIDGE	REGULAR	01/09/2025	322.45
179308	AT&T MOBILE	AT&T MOBILITY	REGULAR	01/09/2025	3,786.22
179309	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	01/09/2025	120.92
179310	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	01/09/2025	80.61
179311	COP	CITY OF PARKERSBURG	REGULAR	01/09/2025	41.40
179312	CWS	CWS	REGULAR	01/09/2025	231.99
179313	DOMINIONH	HOPE GAS INC.	REGULAR	01/09/2025	7,557.65
179314	FRONTIER	FRONTIER	REGULAR	01/09/2025	2,229.69
179315	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	01/09/2025	109.20
179316	HUMANE SO	HUMANE SOCIETY	REGULAR	01/09/2025	19,250,00 Las & bolombo
179317	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	01/09/2025	883.24
179318	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	01/09/2025	161.22
179319	LIFETIME	LIFETIME BENEFIT SOLUTIONS	REGULAR	01/09/2025	30.00
179320	LOWES	LOWE'S COMPANIES, INC.	REGULAR	01/09/2025	864.63
179321	MID-OHIO	MID-OHIO VALLEY HEALTH DEPT	REGULAR	01/09/2025	30,000.00
179322	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	01/09/2025	395.00
179323	MINERAL	MINERAL WELLS PUBLIC SERVICE DISTRICT	REGULAR	01/09/2025	94.20
179324	MINERALWELLS	MINERAL WELLS VETERINARY CLINIC	REGULAR	01/09/2025	130.00
179325	MURRAY	MURRAY SHEET METAL	REGULAR	01/09/2025	2,073.34
179326	NOLANS	NOLAN'S SERVICES LLC	REGULAR	01/09/2025	10,665.97
179327	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	REGULAR	01/09/2025	40.74

Check No	Vendor Id	Vendor Name	Туре	Check Date	Check Amount Rec
179328	OIL	OIL AND GAS MUSEUM	REGULAR	01/09/2025	241.84
179329	P-ART	PARKERSBURG ART CENTER	REGULAR	01/09/2025	241.84
179330	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	01/09/2025	403.06
179331	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	01/09/2025	12,845.72
179332	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	01/09/2025	20,153.12
179333	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	01/09/2025	80.61
179334	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR	01/09/2025	353.18
179335	SWC	SHERIFF OF WOOD COUNTY	REGULAR	01/09/2025	42,083.62
179336	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	01/09/2025	316.86
179337	TOSHIBA	TOSHIBA FINANCIAL SERVICES	REGULAR	01/09/2025	1,339.45
179338	U S BANK	U.S. BANK	REGULAR	01/09/2025	620.51
179339	UNION WIL	UNION WILLIAMS PSD	REGULAR	01/09/2025	76.33
179340	VERIZONW	VERIZON WIRELESS	REGULAR	01/09/2025	776.41
179341	VISION	VISION SERVICE PLAN (WV)	REGULAR	01/09/20 <del>25</del>	3,588.42 bolomber
179342	WATERBOY	WATERBOY LLC	REGULAR	01/09/2025	37.50
179343	WETZJOHN	WETZEL JOHN CALEB	REGULAR	01/09/2025	24.90
179344	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	01/09/2025	80.61
179345	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	01/09/2025	7,255.12
179346	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	01/09/2025	604.59
		GENERAL	L FUND Bank	ld 101 Totals	602,936.55

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

802 HUMANE SO HUMANE SOCIETY REGULAR 01/09/2025 3,333.33

DOG FUND Bank Id 103 Totals

3,333.33

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Check No 9168	Vendor Id CINTAS	Vendor Name CINTAS CORPORATION	<b>Type</b> REGULAR	<b>Check Date</b> 01/09/2025	Check Amount 60.01	Rec
9169	FRONTIER	FRONTIER	REGULAR	01/09/2025	217.50	
9170	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	01/09/2025	236.99	
9171	SEGRA	SEGRA	REGULAR	01/09/2025	1,829.70	
9172	TOSHIBA	TOSHIBA FINANCIAL SERVICES	REGULAR	01/09/2025	208.98	
9173	VERIZONW	VERIZON WIRELESS	REGULAR	01/09/2025	40.01	
		E-911	FUND Bank Id	107 Totals	2,593.19	

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Check No Vendor Id
3721 AT&T MOBILE

Vendor Name
AT&T MOBILITY

Type REGULAR 01/09/2025

Check Amount

Rec

**HOME CONFINEMENT Bank Id 108 Totals** 

320.21

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Check No	Vendor Id	Vendor Name	Type	<b>Check Date</b>	Check Amount	Rec
3860	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	01/09/2025	7,185.38	
3861	BILLBAILEY	BILL BAILEY INSURANCE AGENCY. INC.	REGULAR	01/09/2025	2,157.00	
3862	BLAVOS	BLAVOS DIESEL REPAIR	REGULAR	01/09/2025	5,035.06	
3863	DOMINIONH	HOPE GAS INC.	REGULAR	01/09/2025	146.46	
3864	ELAN	ELAN FINANCIAL SERVICES	REGULAR	01/09/2025	191.07	
3865	FRONTIER	FRONTIER	REGULAR	01/09/2025	278.90	
3866	LUBECKVFD	LUBECK VFD	REGULAR	01/09/2025	101.20	
3867	MONPOWER	MON POWER	REGULAR	01/09/2025	458.89	
3868	WASTE M	WASTE MANAGEMENT OF WV	REGULAR	01/09/2025	48.41	
3869	XSPEC	XSPEC POWER INC	REGULAR	01/09/2025	280.90	
		FIRE SERVIC	EE FEE Bank Id	120 Totals	15,883.27	

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<b>Check No</b> 9027	Vendor Id CITY OF RIPLEY	Vendor Name CITY OF RIPLEY	Type REGULAR	<b>Check Date</b> 01/09/2025	Check Amount 95.36	Rec
9028	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	01/09/2025	87.25	
9029	DOMINIONH	HOPE GAS INC.	REGULAR	01/09/2025	429.25	
9030	HARRLISA	HARRIS LISA D	REGULAR	01/09/2025	157.20	
9031	MONPOWER	MON POWER	REGULAR	01/09/2025	3,268.67	
9032	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	01/09/2025	1,769.42	
9033	PHARCHEM	PHARMCHEM INC	REGULAR	01/09/2025	1,914.44	
9034	WASTE M	WASTE MANAGEMENT OF WV	REGULAR	01/09/2025	74.61	
9035	WOOD CO W	WOOD COUNTY WASTE	REGULAR	01/09/2025	187.41	
	COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals				7,983.61	
			Re	port Totals	646,264.82	:

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