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, MARCH 6, 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.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M, representatives from the Wood County Airport Authority met with the County Commission to tell them about development occurring at the Airport. They also requested \$30,000.00 for engineering services. After discussion, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby authorize a donation of thirty thousand dollars and zero cents (\$30,000.00) to assist the Mid-Ohio Valley Regional Airport. (Order A/3109)

At 9:51 A.M., Mike St. Clair, Wood County Coroner, met with the County Commission to give his annual report.

At 10:01 A.M., Pat Lefebure, Wood County Prosecuting Attorney, met with the County Commission to discuss his request for the 2025/2026 budget.

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At 10:18 A.M., John Kelly, Wood County Assessor, met with the County Commission to discuss his budget requests for 2025/2026.

Having no other scheduled appointments or further business to attend to, the County Commission adjourned at 10:31 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

Order A/3109

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

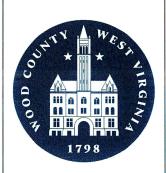
Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held March 6, 2025

Please Print

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LEE STAPLHER POST 15, 2505 OHIO, THE
3. PARKETES 13 a. R.G. N. V. 2 6101
1. Lindsey Piersol WCDA 2. KEE STARLHER POST 15, 2505 OHIO, RVE 3. PARKERSBURG, NV, 2610/ 4. Berjamin Auville Mid-Chio Valley Regional Airport
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8. JOHN R. KELLY ASSESSOR
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Wood County Commission Agenda

March 6, 2025 | 9:30 A.M. 1 Court Square Suite 203 Parkersburg, WV 26101

9:30 A.M.	Discuss plans to develop the airport and request funding	Andrew Daniel, Wood County Airport Authority & Lindsey Piersol, Wood County Development Authority Director
9:45 A.M.	Coroner's annual report	Mike St. Clair, Coroner
10:00 A.M.	Discuss the proposed 2025/2026 budget for the Prosecutor's Office	Pat Lefebure, Prosecuting Attorney
10:15 A.M. PESCHEDULE	Discuss the proposed 2025/2026 budget for the Wood County Day Report Center	Angela Durham, Financial Director
10:30 A.M.	Discuss the proposed 2025/2026 budget for the Assessor's Office	John Kelly, Assessor
	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 before 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

MARCH 6, 2025

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A DONATION OF \$30,000.00 FOR THE MID-OHIO VALLEY REGIONAL AIRPORT.

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On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby Authorize a donation of thirty thousand dollars and zero cents (\$30,000.00) to assist the Mid-Ohio Valley Regional Airport.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/3109

Wood County Coroner Report 2024

Cases Wood County 158
Consults Wood County 138

Total 303

Cases Other Counties 93

Consults Other Counties 20

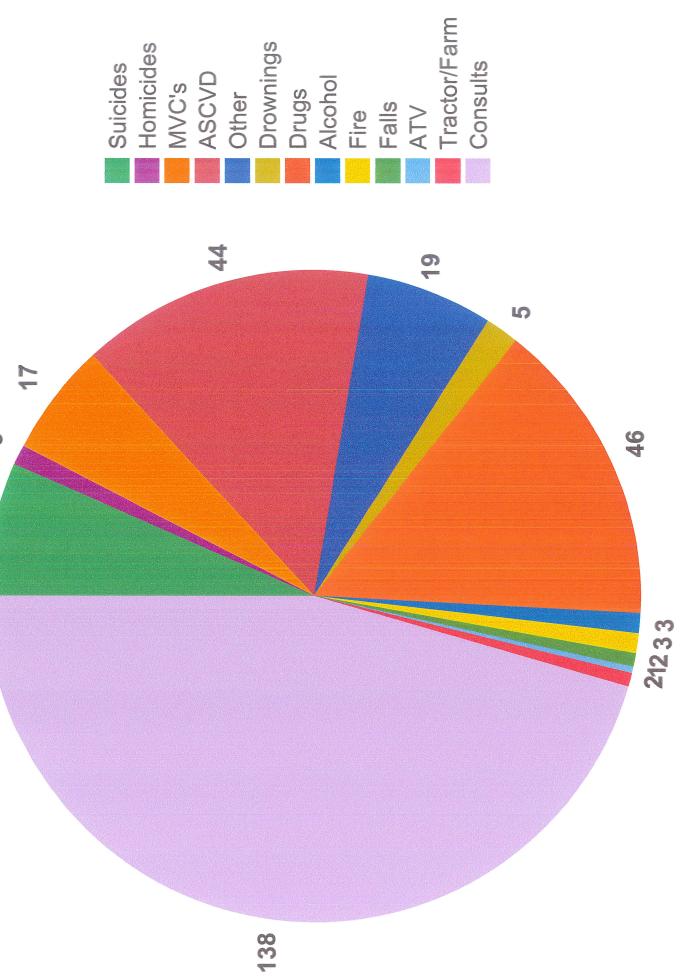
Total 113

Michael St. Clair Paula "Rocki" Louden Eric Abilmona

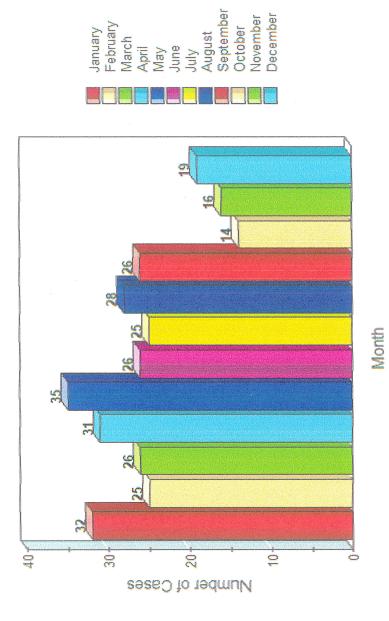
Total Wood County Coroner Cases 2024

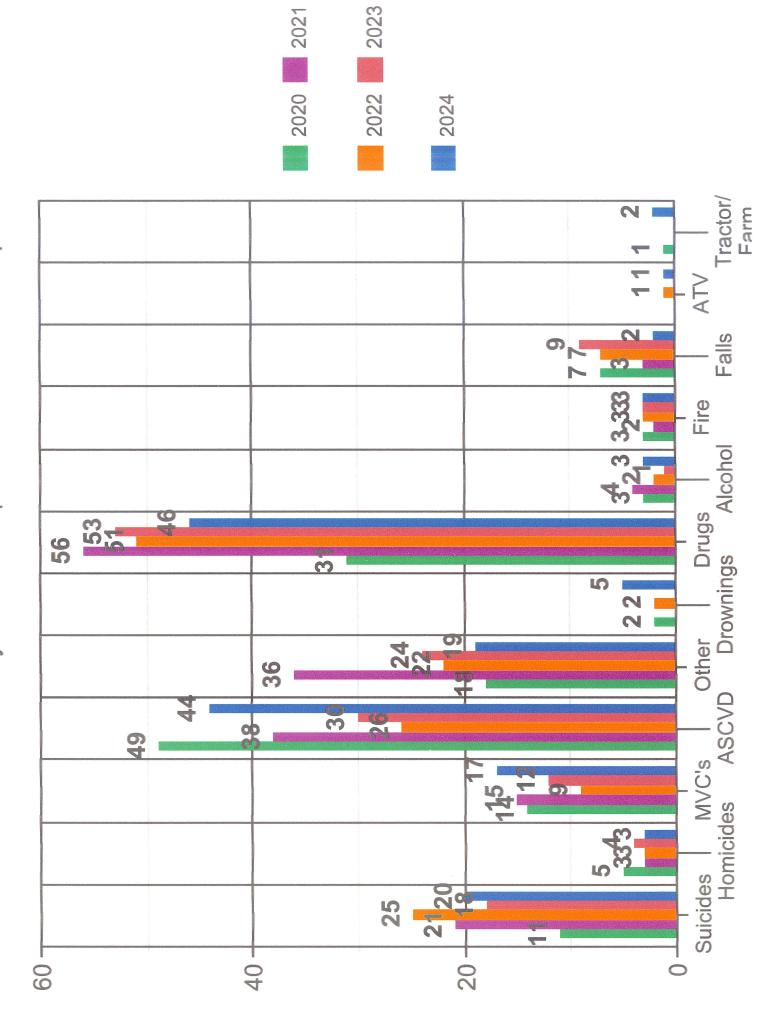
20	က	17	44	19	ហ	46	က	က	2	~	2	165
Suicides	Homicides	MVC's	ASCVD	Other	Drowning	Drugs	Alcohol	Fire	Falls	ATV	Tractor/Farm	Total

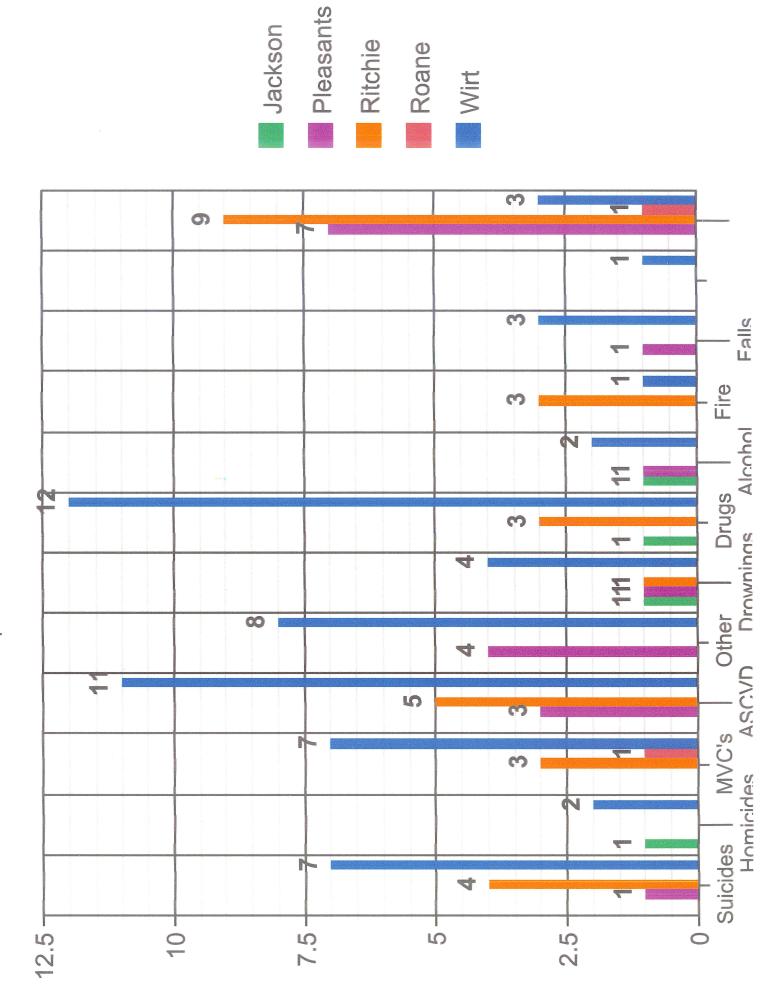
20



Wood County Coroner's Report 2024



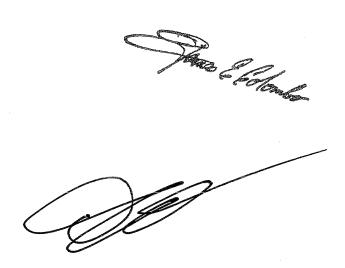




Check No 4595	Vendor Id HOCKRUSS	Vendor Name HOCKENBERRY RUSSELL W.	Type REGULAR	Check Date 03/03/2025	Check Amount 30.44	Rec
4596	NEWEGG	NEWEGG BUSINESS	REGULAR	03/03/2025	12,090.91	
SPECIAL BLDG FUND Bank Id 244 Totals 12,121.35						
Report Totals 275, 564.88						

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Check No 9074	Vendor Id DICKWARNER	Vendor Name WARNER PROFESSIONAL BUILDING	Type REGULAR	Check Date 03/03/2025	Check Amount 1,095.00	Rec
9075	INSIGHT	INSIGHT PUBLIC SECTOR INC	REGULAR	03/03/2025	2,830.10	
9076	JACKSON COUNT	JACKSON COUNTY PROPERTIES. LLC	REGULAR	03/03/2025	1,030.00	
9077	LANCE	PHYLISS LANCE	REGULAR	03/03/2025	550.00	
9078	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	03/04/2025	107.69	
		172 Totals	5,612.79			



Check No Vendor Id 8762 ENGLEFIELD

ENGLEFIELD OIL COMPANY

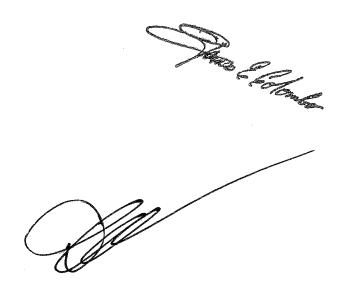
REGULAR

03/04/2025

Check Date Check Amount 504.14

ASSESSOR'S VALUATION Bank Id 156 Totals

504.14



Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount Rec
3944	AMERIGAS	AMERIGAS	REGULAR	03/03/2025	1,289.74
3945	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	03/03/2025	11,391.39
3946	BILLBAILEY	BILL BAILEY INSURANCE AGENCY, INC.	REGULAR	03/03/2025	5,873.00
3947	BOUND	BOUND TREE MEDICAL LLC	REGULAR	03/03/2025	153.90
3948	CAS CABLE	CAS CABLE	REGULAR	03/03/2025	402.88
3949	DOMINIONH	HOPE GAS INC.	REGULAR	03/03/2025	587.66
3950	ELAN	ELAN FINANCIAL SERVICES	REGULAR	03/03/2025	279.06
3951	FRONTIER	FRONTIER	REGULAR	03/03/2025	299.04
3952	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	03/03/2025	183.05
3953	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	03/03/2025	22.00
3954	MONPOWER	MON POWER	REGULAR	03/03/2025	461.30
3955	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	03/03/2025	345.60
3956	PIFER'S S	PIFER'S SERVICE CENTER	REGULAR	03/03/2025	1,314.48
3957	RYANALES	ALESHIA RYAN	REGULAR	03/03/2025	1,000.00
3958	SWC	SHERIFF OF WOOD COUNTY	REGULAR	03/03/2025	13,311,18
3959	TRAVELERS I	TRAVELERS -RMD	REGULAR	03/03/2025	1,224.00
3960	EASTWOOD	EASTWOOD VOLUNTEER FIRE DEPT	REGULAR	03/04/2025	3,564.66
		FIRE SERVIC	EEE Bank Io	d 120 Totals	41,702.94

The Solombe

Check No Vendor Id Vendor Name Type Check Date 3732 AT&T MOBILE AT&T MOBILITY REGULAR 03/03/2025 320.27

WV DRUG TESTING REGULAR 03/03/2025 695.00

HOME CONFINEMENT Bank Id 108 Totals 1,015.27



Check No 9204	Vendor Id AFFORDABLEL	Vendor Name AFFORDABLE LAWN WORX LLC	Type REGULAR	Check Date 03/03/2025	Check Amount 1,233.00	Rec
9205	CINTAS	CINTAS CORPORATION	REGULAR	03/03/2025	86.29	
9206	DEAN'S	DEAN'S SCREENS INK	REGULAR	03/03/2025	41.90	
9207	FRONTIER	FRONTIER	REGULAR	03/03/2025	10,659.94	
9208	JANI-SOUR	JANI-SOURCE	REGULAR	03/03/2025	54.91	
9209	LAMP	LAMP PESTPROOF	REGULAR	03/03/2025	175.00	
9210	SHIRT	SHIRT FACTORY	REGULAR	03/03/2025	36.00	
9211	TOSHIBA	TOSHIBA FINANCIAL SERVICES	REGULAR	03/03/2025	208.98	
9212	WVDTL	WV DRUG TESTING	REGULAR	03/03/2025	20.00	
9213	WVUMED	LABORATORIES, INC WVUHS CLIENT COMPANY	REGULAR	03/03/2025	1,132.00	
9214	ENGLEFIELD	BILLING ENGLEFIELD OIL COMPANY	REGULAR	03/04/2025	177.90	
		E-911	FUND Bank Id	l 107 Totals	13,825.92	



Check No 179574	Vendor Id PLANET	Vendor Name PLANET TECHNOLOGIES	Type REGULAR	Check Date 03/03/2025	Check Amount Rec	e
179575	PROJECT	PROJECT LIFESAVER	REGULAR	03/03/2025	1,125.91	
179576	RUNYON	RUNYON LOCK SERVICE	REGULAR	03/03/2025	1,109.00	
179577	SAFELITEA	SAFELITE AUTO GLASS	REGULAR	03/03/2025	668.61	
179578	STAPLES	STAPLES	REGULAR	03/03/2025	2,537.28	
179579	STOMPNGROUNI	STOMP-N-GROUNDS CRAFT	REGULAR	03/03/2025	500.00	
179580	SWC	COFFEES SHERIFF OF WOOD COUNTY	REGULAR	03/03/2025	51,494.28	
179581	TOSHIBA	TOSHIBA FINANCIAL SERVICES	REGULAR	03/03/2025	1,393.61	
179582	ULINE	ULINE	REGULAR	03/03/2025	803.41	
179583	UNION WIL	UNION WILLIAMS PSD	REGULAR	03/03/2025	165,23	
179584	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	03/03/2025	620.51	
179585	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	03/04/2025	9,783.95	
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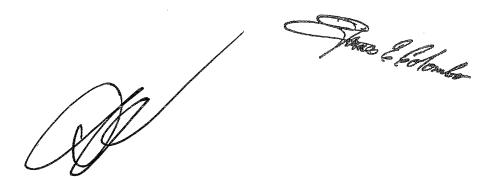
GENERAL FUND Bank Id 101 Totals

144,393.86



Check No 179549	Vendor Id 10-42	Vendor Name 10-42 TACTICAL	Type REGULAR	Check Date 03/03/2025	Check Amount Rec
179550	AMERICANR	AMERICAN RED CROSS	REGULAR	03/03/2025	5,000.00
179551	ANDY HALL	ANDY HALL	REGULAR	03/03/2025	400.00
179552	AT&T MOBILE	AT&T MOBILITY	REGULAR	03/03/2025	3,773.32
179553	CRUM G	GWEN CRUM	REGULAR	03/03/2025	68.75
179554	CWS	CWS	REGULAR	03/03/2025	231.99
179555	DISH	DISH NETWORK	REGULAR	03/03/2025	134.82
179556	DOMINIONH	HOPE GAS INC.	REGULAR	03/03/2025	972.34
179557	EQUIPDEPOT	EQUIPMENT DEPOT	REGULAR	03/03/2025	8,000.00
179558	ERICSMITHPE	ERIC SMITH	REGULAR	03/03/2025	511.30
179559	FRONTIER	FRONTIER	REGULAR	03/03/2025	108.92
179560	GOUDYPHD	TONY R. GOUDY, PH D	REGULAR	03/03/2025	500.00
179561	HOBART	HOBART SALES & SERVICE LAJON INC	REGULAR	03/03/2025	221:50
179562	HOME DEPOT	HOME DEPOT CREDIT SERVICES	REGULAR	03/03/2025	427.62
179563	INSIGHT	INSIGHT PUBLIC SECTOR INC	REGULAR	03/03/2025	2,293.04
179564	IPC	IPC COMMAND SYSTEMS	REGULAR	03/03/2025	336.71
179565	JANI-SOUR	JANI-SOURCE	REGULAR	03/03/2025	249.96
179566	KELLY	KELLY PROFESSIONAL INVESTIGATIONS INC	REGULAR	03/03/2025	650.00
179567	LAMP	LAMP PESTPROOF	REGULAR	03/03/2025	85.00
179568	MARIETTAOFFIC	MARIETTA OFFICE SUPPLY	REGULAR	03/03/2025	197.24
179569	MASONBARRY	MASON BARRY HVAC	REGULAR	03/03/2025	2,962.00
179570	MCCLINTON	MCCLINTON CHEVROLET CO	REGULAR	03/03/2025	286.94
179571	NOLANS	NOLAN'S SERVICES LLC	REGULAR	03/03/2025	10,155.97
179572	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	03/03/2025	129.00
179573	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	03/03/2025	34,950,00

Check No Vendor Id 26 ATLANTIC ES	Vendor Name ATLANTIC EMERGENCY SOLUTIONS	Type REGULAR	Check Date 03/03/2025	Check Amount 23,388.61	Rec
27 WILLIAMSTOWN		REGULAR	03/04/2025	33,000.00	
	COUNTY FIRE PROT	ECTION Bank Id	i 041 Totals	56,388.61	



Check No 5688	Vendor Id CHILD	Vendor Name CHILD SUPPORT ENF DIV	Type REGULAR	Check Date 02/28/2025	Check Amount 587,58	Rec
5689	EMPOWER	EMPOWER RETIREMENT	REGULAR	02/28/2025	65.00	
5690	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	02/28/2025	103,456.98	
5691	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	02/28/2025	1,719.00	
5692	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	02/28/2025	1,474.13	
5693	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	02/28/2025	24,941.75	
5694	MONPOWER	MON POWER	REGULAR	02/28/2025	2,463.81	
5695	EMSRS	EMERGENCY MEDICAL SERVICES	REGULAR	02/28/2025	13,716.20	
5696	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	02/28/2025	48,422,79	
5697	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	02/28/2025	86,284.44	
179545	AMERICAN	AFLAC	REGULAR	02/28/2025	41.54	
179546	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	02/28/2025	20.40	
179547	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	02/28/2025	719.90	
179548	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	02/28/2025	54.10	
		PAYROLL	FUND Bank Id	l 101 Totals	283,967.62	

PAYROLL FUND Bank Id 101 Totals

Report Totals

283,967.62