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, APRIL 3, 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 March 10, 13, 17, 2025.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, approved the hiring of Katlyn Steele as a Crossing Guard.

At 9:24 A.M., Dale McEwuen from the E-911 Telecommunications Center, updated the County Commission on the ambulance service. He stated there are no issues as of yet.

The County Commission of Wood County, in regular session, announced to all concerned, upon a motion duly made, seconded and passed, that they, as a Commission, are calling for a SPECIAL SESSION to be held on Tuesday, April 16, 2024 at 9:00 A.M. Said Special Session is

being held for the purpose of Laying the Levy for the fiscal year 2025/2026 as required by Chapter 11, Article 8, Section 10a of the West Virginia Code of 1931, as amended. (Order A/3128)

Having no other scheduled appointments or further business to attend to, the County Commission adjourned at 10:17 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/3128

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held April 3, 2025

Please Print

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Wood County Commission Agenda

April 3, 2025 | 9:30 A.M. 1 Court Square Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider Request to Hire Katlyn Steele as a Crossing Guard - \$10.00/hr	
	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

APRIL 3, 2025

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION CALLED FOR A SPECIAL SESSION TO BE HELD APRIL 15, 2025 TO LAY THE LEVY FOR FISCAL YEAR 2025/2026.

ORDER

On this date, the County Commission of Wood County, in regular session, announced to all concerned, upon a motion duly made, seconded and passed, that they, as a Commission, are calling for a SPECIAL SESSION to be held on Tuesday, April 15, 2024 at 9:00 A.M. Said Special Session is being held for the purpose of Laying the Levy for the fiscal year 2025/2026 as required by Chapter 11, Article 8, Section 10a of the West Virginia Code of 1931, as amended.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner



Wood County Central Telecommunications Center





April 1 2025

Wood County Commission #1 Court Square Parkersburg, WV 26101

Dear Commissioners:

This letter is to advise you Keith Barnett resigned his position as a Part – Time Telecommunicator effective March 31, 2025.

Respectfully,

W.M. Shook, Director, Central Telecommunications Center

RECEIVED

APR **01** 2025

County Commission

Wood County Joe Gonzales, Cler Instrument 8835252 04/03/2025 @ 02:43 COUNTY COMMISSION | Prod 79 @ Page 716

There & bolombo

Check No Vendor Id 29 ATLANTIC ES	Vendor Name ATLANTIC EMERGENCY SOLUTIONS	Type REGULAR	Check Date 04/01/2025	Check Amount 9,424.61	Rec
30 WILLIAMSTOWN	WILLIAMSTOWN BANK	REGULAR	04/01/2025	17,098.41	
	COUNTY FIDE DOOT	ECTION Park I	I M1 Totals	26.523.02	

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179720 SIMMONSINS

Vendor Name

SIMMONS & SIMMONS

INSURANCE

REGULAR

04/01/2025

200.00

GENERAL FUND Bank Id 101 Totals

200.00

Space & Colombo

Check No 2815	Vendor Id ASSESSOR V	Vendor Name ASSESSOR VALUATION FUND	Type REGULAR	Check Date 04/01/2025	Check Amount 2,115.00	Rec
2816	E911FUND	E911 FUND	REGULAR	04/01/2025	423.00	
2817	SWC	SHERIFF OF WOOD COUNTY	REGULAR	04/01/2025	108,160.27	
2818	SWC61	Sheriff of Wood County	REGULAR	04/01/2025	8,427.65	
2819	SWC62	Sheriff of Wood County	REGULAR	04/01/2025	8,427.65	
2820	WV ST AUD	WV STATE AUDITOR	REGULAR	04/01/2025	19,751.30	
2821	WV ST TRE	WV STATE TREASURER'S OFFICE	REGULAR	04/01/2025	9,640.00	
2822	WVAFFORD	WV HOUSING DEVELOPMENT FUND	REGULAR	04/01/2025	2,340.00	
2823	WVHDF	WV HOUSING DEVELOPMENT FUND	REGULAR	04/01/2025	60.00	
		COUNTY C	LERK Bank Id	405 Totals	159,344.87	·



Check No Vendor Id 4002 USPS	Vendor Name UNITED STATES POSTAL SERVICE	Type REGULAR	Check Date 03/27/2025	Check Amount 292.00	Rec
	FIRE SERVI	CE FEE Bank Io	1 120 Totals	292.00	
		Re	eport Totals	292.00	

Space & bolombo

Check No 7167	Vendor Id APPROVED	Vendor Name APPROVED ATTORNEYS TITLE	Type REGULAR	Check Date 04/01/2025	Check Amount 6.00	Rec
7168	BESTITLE	CO BEST TITLE AGENCY INC.	REGULAR	04/01/2025	20,00	
7169	BOWLES	BOWLES RICE LLP	REGULAR	04/01/2025	2.00	
7170	СОР	CITY OF PARKERSBURG	REGULAR	04/01/2025	5.00	
7171	FAMS	FIRST AMERICAN MORTGAGE	REGULAR	04/01/2025	20.00	
7172	FLUHARTY	SOLUTIONS FLUHARTY & TOWNSEND	REGULAR	04/01/2025	0.50	
7173	GOLDEN &	GOLDEN & AMOS PLLC	REGULAR	04/01/2025	84.00	
7174	HNB	HUNTINGTON NATIONAL	REGULAR	04/01/2025	1.00	
7175	NATIONWIDE	BANK NATIONWIDE TITLE CLEARING	REGULAR	04/01/2025	1.00	
7176	PALMER,DG	DAVID PALMER	REGULAR	04/01/2025	53.00	
7177	RABER	RABER LAW OFFICES	REGULAR	04/01/2025	24.00	
7178	REISENFELD	REISENFELD AND ASSOCIATES	REGULAR	04/01/2025	2.00	
7179	SMITHR	LAW OFFICE OF RYAN M	REGULAR	04/01/2025	20.00	
7180	THEISEN	SMITH LTD THEISEN BROCK	REGULAR	04/01/2025	30.00	
7181	VISIONET	VISIONET SYSTEMS	REGULAR	04/01/2025	20.00	
		COUNTY CLERK REF	TUND Bank Id 4	405R Totals	288.50	

COUNTY CLERK REFUND Bank Id 405R Totals

Report Totals

288.50 186,356.39



Check No 5715	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type HAND	Check Date 03/26/2025	Check Amount 5,900.83	Rec
5716	HEALTH	HIGHMARK WEST VIRGINIA	HAND	03/26/2025	3,109.56	
5717	DENTAL	UNITED CONCORDIA COMPANIES, INC.	HAND	03/26/2025	3,141.80	
5718	DENTAL	UNITED CONCORDIA COMPANIES. INC.	HAND	03/26/2025	1,428.63	
		GENERAL	FUND Bank Id	101 Totals	13,580.82	
			Re	port Totals	13,580.82	

Space & bolombo

6 HOUSETOHOME HOUSE TO HOME

REGULAR

03/31/2025

Check Date Check Amount

30,000.00

OPIOID SETTLEMENT Bank Id 040 Totals

30,000.00

Space & bolombo

	Vendor Id CHILD	Vendor Name CHILD SUPPORT ENF DIV	Type REGULAR	Check Date 03/31/2025	Check Amount 587.58	Rec
5721	EMPOWER	EMPOWER RETIREMENT	REGULAR	03/31/2025	65.00	
5722	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	03/31/2025	101,593.08	
5723	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	03/31/2025	1,719.00	
5724	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	03/31/2025	1,503.61	
5725	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	03/31/2025	24,432.11	
179564	IPC	IPC COMMAND SYSTEMS	VOID	03/31/2025	(336.71)	X
179698	AMERICAN	AFLAC	REGULAR	03/31/2025	41.54	
179699	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	03/31/2025	20.40	
179700	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	03/31/2025	719.90	
179701	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	03/31/2025	54.10	
179702	10-42	10-42 TACTICAL	REGULAR	03/31/2025	2,255.00	
179703	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	03/31/2025	40.00	·
179704	BADGERLUM	BADGER LUMBER	REGULAR	03/31/2025	190,08	
179705	DISH	DISH NETWORK	REGULAR	03/31/2025	134.82	
179706	ELEC SPECIALTY	ELECTRONIC SPECIALTY COMPANY	REGULAR	03/31/2025	951.80	
179707	FEDERAL	FEDEX	REGULAR	03/31/2025	3,15	
179708	FRONTIER	FRONTIER	REGULAR	03/31/2025	86.80	
179709	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	03/31/2025	72.70	
179710	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	03/31/2025	169.66	
179711	IPCT	IPC TECHNOLOGIES, INC.	REGULAR	03/31/2025	336.71	
179712	OHIOTACTICAL	OHIO TACTICAL OFFICERS ASSOCIATION	REGULAR	The Copy	1,700.00	
179713	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	03/31/2025	129.00	1h/0
179714	PROJECT	PROJECT LIFESAVER	REGULAR	03/31/2025	344.25	M
179715	PULLIN	PULLIN FOWLER FLANAGAN	REGULAR	03/31/2025	385.00	-

Page 2 of 7

BROWN POE PLLC

Check No 179716	Vendor Id ROCKYTOW	Vendor Name ROCKYS TOWING	Type REGULAR	Check Date 03/31/2025	Check Amount 75.00	Rec
179717	ST.CLAIR	MICHAEL ST. CLAIR	REGULAR	03/31/2025	163.10	
179718	UNION WIL	UNION WILLIAMS PSD	REGULAR	03/31/2025	8.56	
179719	WVELECTRIC	WEST VIRGINIA ELECTRIC SUPPLY	REGULAR	03/31/2025	64.53	
		GENERAL	FUND Bank Id	101 Totals	137,509.77	

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Check No 9226	Vendor Id AT&T MOBILE	Vendor Name AT&T MOBILITY	Type REGULAR	Check Date 03/31/2025	Check Amount Rec 1,024.02	
9227	CINTAS	CINTAS CORPORATION	REGULAR	03/31/2025	95.27	
9228	FRONTIER	FRONTIER	REGULAR	03/31/2025	17,236.16	
9229	ITECH	ITECH	REGULAR	03/31/2025	486.50	
9230	JANI-SOUR	JANI-SOURCE	REGULAR	03/31/2025	96.01	
9231	LAMP	LAMP PESTPROOF	REGULAR	03/31/2025	300,00	
9232	NOLANS	NOLAN'S SERVICES LLC	REGULAR	03/31/2025	1,575.00	
9233	OPTIMUM	OPTIMUM WATER SOLUTIONS	REGULAR	03/31/2025	185.00	
9234	RF TECHNOLOGY	. INC. RF TECHNOLOGY AMERICAS	REGULAR	03/31/2025	11,487.50	
9235	TELCONN	RFTA TELCONN	REGULAR	03/31/2025	1,330.00	
9236	VERIZONW	VERIZON WIRELESS	REGULAR	03/31/2025	80.02	
9237	WVUMED	WVUHS CLIENT COMPANY BILLING	REGULAR	03/31/2025	220.00	
		E-911	FUND Bank I	d 107 Totals	34,115.48	

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Check No 4003	Vendor Id ATLANTIC ES	Vendor Name ATLANTIC EMERGENCY SOLUTIONS	Type REGULAR	Check Date 03/31/2025	Check Amount 811,19	Rec
4004	AUTOZONE	AUTOZONE	REGULAR	03/31/2025	59.65	
4005	BOUND	BOUND TREE MEDICAL LLC	REGULAR	03/31/2025	275.39	
4006	CAS CABLE	CAS CABLE	REGULAR	03/31/2025	415.89	
4007	CLAYWOOD	CLAYWOOD PARK PUBLIC SERVICE DIST	REGULAR	03/31/2025	54.31	
4008	COXFAMILYPHA	COX FAMILY PHARMACY	REGULAR	03/31/2025	1,777.28	
4009	DOMINIONH	HOPE GAS INC.	REGULAR	03/31/2025	735.45	
4010	FIRSTNEI-S	FIRST NEIGHBORHOOD BANK	REGULAR	03/31/2025	26,309.14	
4011	FRONTIER	FRONTIER	REGULAR	03/31/2025	115.77	
4012	GOLD STANDARI	GOLD STANDARD HVAC	REGULAR	03/31/2025	228.00	
4013	ITECH	ITECH	REGULAR	03/31/2025	17:66	
4014	LUBECKPSD	LUBECK PUBLIC SERVICE	REGULAR	03/31/2025	163.23	
4015	MILLER CO	DISTRICT MILLER COMMUNICATIONS IN	REGULAR	03/31/2025	411.00	
4016	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	03/31/2025	195.87	
4017	RYANALES	ALESHIA RYAN	REGULAR	03/31/2025	1,000.00	
		FIRE SERVIC	CE FEE Bank Io	l 120 Totals	32,569.83	- =

Janes & bolombo

Check No Vendor Id 8774 SIR SPEED

Vendor Name
SIR SPEEDY PRINTING

Type REGULAR Check Date 03/31/2025

Check Amount 950.64

Rec

ASSESSOR'S VALUATION Bank Id 156 Totals

950.64

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Check No 9100	Vendor Id CRYSTAL	Vendor Name CRYSTAL SPRING WATER	Type REGULAR	Check Date 03/31/2025	Check Amount 63.75	Rec
9101	DICKWARNER	WARNER PROFESSIONAL BUILDING	REGULAR	03/31/2025	1,095.00	
9102	FRONTIER	FRONTIER	REGULAR	03/31/2025	499.04	
9103	JACKSON COUNT	JACKSON COUNTY PROPERTIES, LLC	REGULAR	03/31/2025	1,030.00	
9104	LANCE	PHYLISS LANCE	REGULAR	03/31/2025	550.00	
9105	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	03/31/2025	1,388.66	
9106	PERIKIMB	PERINE KIMBERLY	REGULAR	03/31/2025	104.80	
9107	TRACKGROUP	TRACK GROUP	REGULAR	03/31/2025	555.50	
9108	WVDTL	WV DRUG TESTING LABORATORIES. INC	REGULAR	03/31/2025	1,245.00	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	6,531.75	
	Report Totals				241,677.47	:

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