

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, FEBRUARY 2, 2026

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.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., there were no public comments.

At 10:00 A.M., the Assessor submitted the property value books for the Board of Review and Equalization.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:40 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

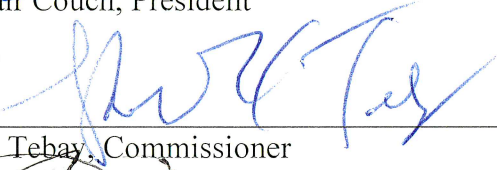
No Orders

APPROVED:

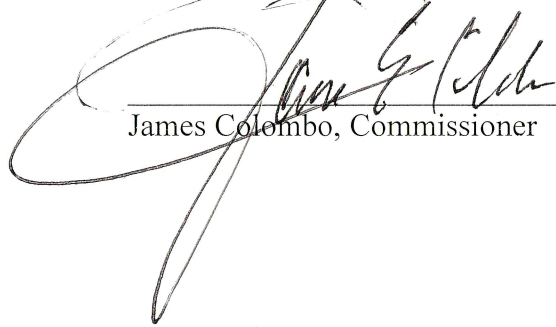
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner



Wood County Commission
Agenda

February 2, 2026 | 9:30 A.M.
1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Public Comment	
10:00 A.M.	Board of Review and Equalization	
	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, 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

Wood County Commission Meeting
Held February 2, 2026

Please Print

1. JOHN KELSA
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The County Commission of Wood County

No. 1 Court Square, Suite 203 Parkersburg, West Virginia 26101
(304) 424-1984



DAVID BLAIR COUCH
President

ROBERT K. TEBAY
Commissioner

JAMES E. COLOMBO
Commissioner

PUBLIC COMMENT PORTION OF WOOD COUNTY COMMISSION MEETINGS

SIGN-IN SHEET

3 MINUTES PER PERSON

FEBRUARY 2, 2026

PLEASE PRINT NAME	ADDRESS

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
9377	APP-POWER	APPALACHIAN POWER	REGULAR	01/28/2026	209.70	
9378	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	01/28/2026	32.00	
9379	DICKWARNER	WARNER PROFESSIONAL BUILDING	REGULAR	01/28/2026	1,095.00	
9380	JACKSON COUN1	JACKSON COUNTY PROPERTIES, LLC	REGULAR	01/28/2026	1,061.00	
9381	LAMP	LAMP PESTPROOF	REGULAR	01/28/2026	128.40	
9382	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	01/28/2026	906.42	
9383	PHARCHEM	PHARMCHEM INC	REGULAR	01/28/2026	287.55	
9384	VERIZONW	VERIZON WIRELESS	REGULAR	01/28/2026	1,306.89	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					5,026.96	
Report Totals					233,332.90	

[Handwritten Signature]

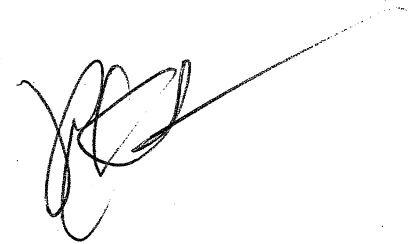
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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
4477	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	01/28/2026	2,340.00	
4478	BLAVOS	BLAVOS DIESEL REPAIR	REGULAR	01/28/2026	2,953.44	
4479	EASTWOOD	EASTWOOD VOLUNTEER FIRE DEPT	REGULAR	01/28/2026	2,139.80	
4480	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	01/28/2026	664.50	
4481	TOTALITSOLUTI	TOTAL IT SOLUTIONS, LLC	REGULAR	01/28/2026	2,454.90	
4482	WEX	WEX BANK	REGULAR	01/28/2026	273.81	

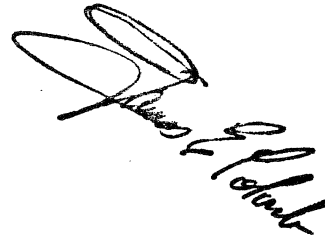
FIRE SERVICE FEE Bank Id 120 Totals

10,826.45



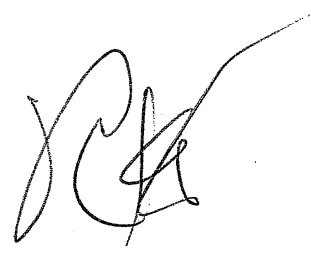
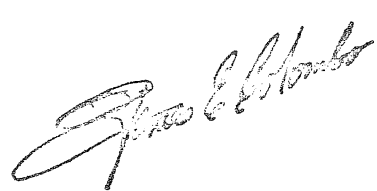

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8850	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	01/28/2026	23.75	
8851	OGDEN	PARKERSBURG NEWS & SENTINEL	REGULAR	01/28/2026	255.00	
8852	WORKINGMA	WORKINGMAN'S STORE	REGULAR	01/28/2026	238.00	
ASSESSOR'S VALUATION Bank Id 156 Totals					<u>516.75</u>	



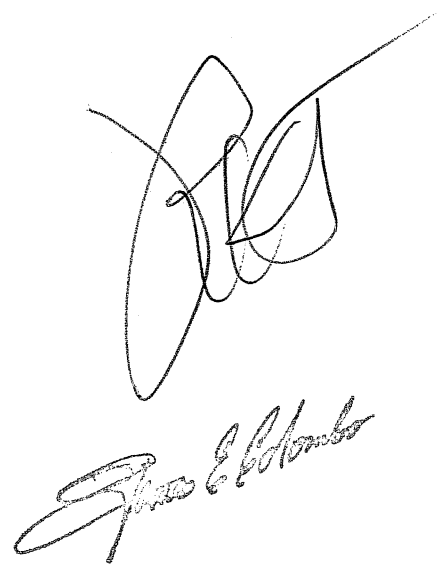
Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3770	AT&T MOBILE	AT&T MOBILITY	REGULAR	01/28/2026	326.02	
HOME CONFINEMENT Bank Id 108 Totals					<u>326.02</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
9513	AFFORDABLEL	AFFORDABLE LAWN WORX LLC	REGULAR	01/28/2026	411.00	
9514	AT&T MOBILE	AT&T MOBILITY	REGULAR	01/28/2026	525.42	
9515	CINTAS	CINTAS CORPORATION	REGULAR	01/28/2026	146.00	
9516	JANI-SOUR	JANI-SOURCE	REGULAR	01/28/2026	234.60	
9517	U S BANK	U.S. BANK	REGULAR	01/28/2026	528.42	
E-911 FUND Bank Id 107 Totals					<u>1,845.44</u>	



Eric E. Colombo

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
181014	AAP	ADVANCE AUTO PARTS	REGULAR	01/28/2026	92.93	
181015	AT&T MOBILE	AT&T MOBILITY	REGULAR	01/28/2026	3,672.57	
181016	CAS CABLE	CAS CABLE	REGULAR	01/28/2026	269.13	
181017	CHAMBER	CHAMBER OF COMMERCE OF THE MID-OHIO VALLEY	REGULAR	01/28/2026	1,440.00	
181018	EASTON PR	EASTON PRINTING COMPANY	REGULAR	01/28/2026	110.00	
181020	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	01/28/2026	422.16	
181021	LAMP	LAMP PESTPROOF	REGULAR	01/28/2026	715.00	
181022	LIGHTNER	LIGHTNER'S FRAME SERV	REGULAR	01/28/2026	82.35	
181023	MLH	MLH CONSULTING LLC	REGULAR	01/28/2026	622.50	
181024	NOLANS	NOLAN'S SERVICES LLC	REGULAR	01/28/2026	1,988.75	
181025	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	01/28/2026	154.27	
181026	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	01/28/2026	89,093.75	
181027	RUNYON	RUNYON LOCK SERVICE	REGULAR	01/28/2026	107.00	
181028	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR	01/28/2026	83.84	
181029	SHIRT	SHIRT FACTORY	REGULAR	01/28/2026	59.00	
181030	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	01/28/2026	1,293.95	
181031	TIMGRAHAM	TIM GRAHAM EXCAVATING LLC	REGULAR	01/28/2026	7,200.00	
181032	U S BANK	U.S. BANK	REGULAR	01/28/2026	2,235.99	
181033	VERIZONW	VERIZON WIRELESS	REGULAR	01/28/2026	82.27	
181034	WATERBOY	WATERBOY LLC	REGULAR	01/28/2026	37.50	
181035	WHITETAIL	WHITETAIL TREE SERVICE	REGULAR	01/28/2026	4,000.00	
181036	WV STATE TAX	STATE TAX DIVISION OPERATIONS DEPARMENT	REGULAR	01/28/2026	85,968.63	
181037	INS	ERGOTECH CONTROLS, LLC	REGULAR	01/28/2026	15,059.69	

GENERAL FUND Bank Id 101 Totals

214,791.28

Report Totals

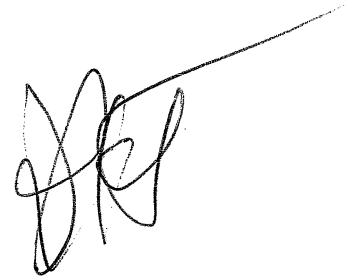
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181016	CAS CABLE	CAS CABLE	REGULAR	01/28/2026	269.13	
181017	CHAMBER	CHAMBER OF COMMERCE OF THE MID-OHIO VALLEY	REGULAR	01/28/2026	1,440.00	
181018	EASTON PR	EASTON PRINTING COMPANY	REGULAR	01/28/2026	110.00	
181019	INS	INDUSTRIAL NETWORKING SOLUTIONS	REGULAR	01/28/2026	15,059.69	Had to reprint
181020	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	01/28/2026	422.16	Check 181037
181021	LAMP	LAMP PESTPROOF	REGULAR	01/28/2026	715.00	181037
181022	LIGHTNER	LIGHTNER'S FRAME SERV	REGULAR	01/28/2026	82.35	Now
181023	MLH	MLH CONSULTING LLC	REGULAR	01/28/2026	622.50	
181024	NOLANS	NOLAN'S SERVICES LLC	REGULAR	01/28/2026	1,988.75	
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GENERAL FUND Bank Id 101 Totals					214,791.28	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
9385	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	01/29/2026	529.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					<u>529.00</u>	
Report Totals					<u>8,960.55</u>	

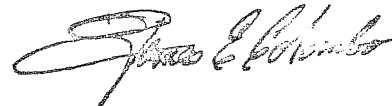
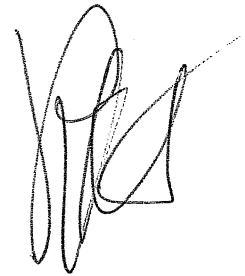


Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
9518	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	01/29/2026	1,150.09	

E-911 FUND Bank Id 107 Totals

1,150.09



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6050	DOMINIONH	HOPE GAS INC.	REGULAR	01/29/2026	1,164.41	
6051	MONPOWER	MON POWER	REGULAR	01/29/2026	1,753.14	
181039	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	01/29/2026	4,363.91	
GENERAL FUND Bank Id 101 Totals					<u>7,281.46</u>	

