

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

317 MARKET STREET  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, DECEMBER 28, 2020

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 9:48 A.M., the County Commission met with Pamela Gum to discuss her property at 419 Emrick Lane, Walker, WV. After discussion, the County Commission agreed to let her move forward with demolition.

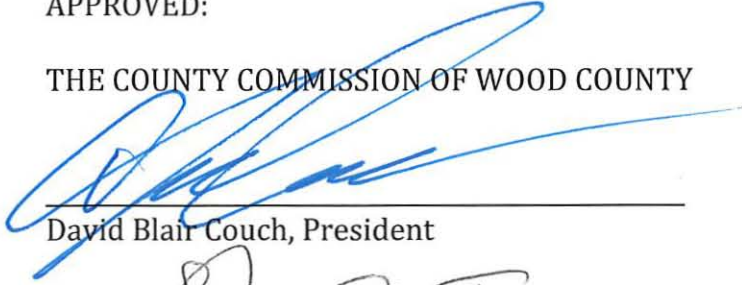
Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:21 A.M.

**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

No Orders

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



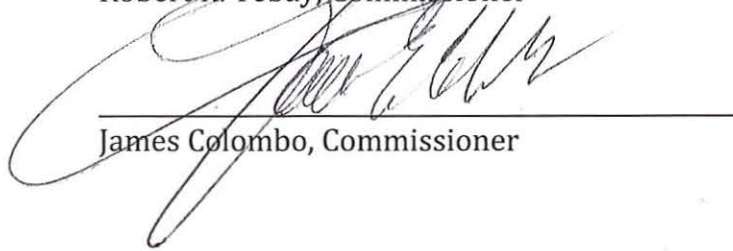
---

David Blair Couch, President



---

Robert K. Tebay, Commissioner



---

James Colombo, Commissioner

Wood County Commission Meeting  
Held December 28, 2020

Please Print

|                       |
|-----------------------|
| 1. Pamela J Gum       |
| 2. Stephanie Starcher |
| 3.                    |
| 4.                    |
| 5.                    |
| 6.                    |
| 7.                    |
| 8.                    |
| 9.                    |
| 10.                   |
| 11.                   |
| 12.                   |
| 13.                   |
| 14.                   |
| 15.                   |
| 16.                   |
| 17.                   |
| 18.                   |
| 19.                   |
| 20.                   |



Wood County Commission  
Agenda

12/28/2020  
9:30 A.M.

315 Market Street  
Parkersburg, WV 26101

|            |                                                                                                                                 |                                    |
|------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
|            | <p>Wood County Commission<br/>Agenda<br/><br/>12/28/2020<br/>9:30 A.M.<br/><br/>315 Market Street<br/>Parkersburg, WV 26101</p> |                                    |
| 10:00 A.M. | Update from Pamela Gum regarding demolition or repair of property at 419 Emrick Lane, Walker, WV                                | Sarah Robinson, Compliance Officer |
|            | 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**

Exhibit 1

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

TO Wood Co Commission  
FROM \_\_\_\_\_  
SUBJECT What was done  
DATE \_\_\_\_\_

**This is an update to where things stand with the 419 Emerick Lane house damaged by fire owned by Pamela J. Gum :**

Fact 1 - Over 70 percent of the contents were removed to another location with 5 out of 6 weeks from end of October until end of November when I had 1 hour per week.

Fact 2 - The remaining items I need to remove require some extra help and trucks to haul larger items that I DO NOT OWN.

Fact 3 - Also I did not have enough time to get some items from the porch, deck, and yard areas that I could not carry .

FACT 4 - I appreciate the time I did get but .....I REALLY NEED A BLOCK OF TIME more than an hour TO GET THE BULK ITEMS .

Fact 5- I had 3 potential and very interested buyers for my property but WONT until I GET damaged house taken down .

SUMMATION :

I did WHAT I COULD POSSIBLY DO without the money to have the home taken down. I must get the rest of my belongings out of the garage area and the porch area before any of the demolition work can begin. Hopefully you will grant me some more guidelines so that we can complete what must be done to have this matter resolved.

Pamela J Gum

12 / 28 / 20

in with  
minutes  
12/28/20

# **LARRY LANG EXCAVATING, INC.**

**19371 ST RT 60**

**BEVERLY, OH. 45715**

Phone (740) 984-4750 Fax (740) 984-2871 doubledozer@lidozer.com

---

## **Plan for Asbestos Testing and Complete Removal of Structure:**

Owner: Pamela J. Gum  
Address: 419 Emerick Lane  
Walker, WV 26180

Asbestos testing will be completed by licensed professional:

Name of Company Completing Asbestos Test JUSTICE BUSINESS SERVICES, LLC

Address of Company Completing Test 210 FLORENCE STREET BELPRE, OHIO 45714

License this person has? W.V. ASBESTOS INPECTION & ABAITMENT LICENSE

Approximate time it would take to test and get results then follow up (weeks or days)? 4 WEEKS

If Asbestos if detected, then said company will complete process for removal prior to the structure being torn down and all materials being hauled away.

### Complete Removal of Home Structure and Materials

Larry Lang's Excavating

19371 State Route 60

Beverly, OH 45715

License of this company to do construction work? WV CONTRACTORS

Estimated time it will take for removal once asbestos testing and any follow-up removal of asbestos is complete (weeks or days)? 2 WEEKS

Statement about where materials will be hauled to? NORTHWEST LANDFILL PARKERSBURG WV

# Check Register Report for Wood County Commission

| Check No                                   | Vendor Id | Vendor Name | Type    | Check Date | Check Amount  | Rec |
|--------------------------------------------|-----------|-------------|---------|------------|---------------|-----|
| 1978                                       | LUBECKVFD | LUBECK VFD  | REGULAR | 12/23/2020 | 77.86         |     |
| 1979                                       | WEX       | WEX BANK    | REGULAR | 12/23/2020 | 407.26        |     |
| <b>FIRE SERVICE FEE Bank Id 120 Totals</b> |           |             |         |            | <u>485.12</u> |     |
| <b>Report Totals</b>                       |           |             |         |            | <u>485.12</u> |     |

Two handwritten signatures are present in the lower right quadrant of the page. The signature on the left is a large, stylized cursive mark, possibly reading 'D'. The signature on the right is a smaller, more compact cursive mark, possibly reading 'RS'.



# Check Register Report for Wood County Commission

| Check No                               | Vendor Id | Vendor Name            | Type | Check Date | Check Amount     | Rec |
|----------------------------------------|-----------|------------------------|------|------------|------------------|-----|
| 3395                                   | HEALTH    | HIGHMARK WEST VIRGINIA | HAND | 12/23/2020 | 6,428.81         |     |
| 3596                                   | HEALTH    | HIGHMARK WEST VIRGINIA | HAND | 12/23/2020 | 17,786.17        |     |
| <b>PAYROLL FUND Bank Id 101 Totals</b> |           |                        |      |            | <u>24,214.98</u> |     |
| <b>Report Totals</b>                   |           |                        |      |            | <u>24,214.98</u> |     |



# Check Register Report for Wood County Commission

| Check No | Vendor Id     | Vendor Name                                | Type    | Check Date | Check Amount | Rec |
|----------|---------------|--------------------------------------------|---------|------------|--------------|-----|
| 3393     | DENTAL        | RENAISSANCE                                | REGULAR | 12/22/2020 | 1,328.80     |     |
| 3394     | MONPOWER      | MON POWER                                  | REGULAR | 12/22/2020 | 914.63       |     |
| 171406   | AAP           | ADVANCE AUTO PARTS                         | REGULAR | 12/22/2020 | 70.82        |     |
| 171407   | CHAMBER       | CHAMBER OF COMMERCE OF THE MID-OHIO VALLEY | REGULAR | 12/22/2020 | 1,500.00     |     |
| 171408   | CLAYMAN       | CLAYMAN & ASSOCIATES                       | REGULAR | 12/22/2020 | 2,500.00     |     |
| 171409   | CUMMINS SALES | CUMMINS SALES AND SERVICE                  | REGULAR | 12/22/2020 | 287.13       |     |
| 171410   | CWS           | CWS                                        | REGULAR | 12/22/2020 | 414.06       |     |
| 171411   | DONNELLO-SL   | DONNELLO MCCARTHY ENTERPRISES              | REGULAR | 12/22/2020 | 542.77       |     |
| 171412   | EMAR          | EMAR CORPORATION                           | REGULAR | 12/22/2020 | 417.00       |     |
| 171413   | FERRELLGAS    | FERRELLGAS                                 | REGULAR | 12/22/2020 | 998.24       |     |
| 171414   | FLEEGLEK      | KRISTA FLEEGLE                             | REGULAR | 12/22/2020 | 207.65       |     |
| 171415   | FRONTIER      | FRONTIER                                   | REGULAR | 12/22/2020 | 328.00       |     |
| 171416   | GLACIER       | GLACIER MOUNTAIN BOTTLED WATER             | REGULAR | 12/22/2020 | 19.50        |     |
| 171417   | HARDY         | MARIA HARDY                                | REGULAR | 12/22/2020 | 1,000.00     |     |
| 171418   | INSIGHT       | INSIGHT                                    | REGULAR | 12/22/2020 | 6,718.36     |     |
| 171419   | JOHNSTONE     | JOHNSTONE SUPPLY                           | REGULAR | 12/22/2020 | 1,229.20     |     |
| 171420   | LAMP          | LAMP PESTPROOF                             | REGULAR | 12/22/2020 | 140.00       |     |
| 171421   | LEMONBARRETTI | LEMON & BARRETT'S INC.                     | REGULAR | 12/22/2020 | 14,554.00    |     |
| 171422   | MURRAY        | MURRAY SHEET METAL                         | REGULAR | 12/22/2020 | 8,400.00     |     |
| 171423   | ODEPOT        | OFFICE DEPOT                               | REGULAR | 12/22/2020 | 203.21       |     |
| 171424   | P-LIBRARY     | PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY   | REGULAR | 12/22/2020 | 14,747.73    |     |
| 171425   | PINEGROVE     | PINE GROVE KENNEL                          | REGULAR | 12/22/2020 | 45.00        |     |
| 171426   | RICOH         | RICOH USA INC                              | REGULAR | 12/22/2020 | 577.10       |     |
| 171427   | SUDDENLINK    | SUDDENLINK                                 | REGULAR | 12/22/2020 | 140.22       |     |
| 171428   | WORKINGMA     | WORKINGMAN'S STORE                         | REGULAR | 12/22/2020 | 117.50       |     |

# Check Register Report for Wood County Commission

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

|                                 |  |  |  |  |                  |  |
|---------------------------------|--|--|--|--|------------------|--|
| GENERAL FUND Bank Id 101 Totals |  |  |  |  | <u>57,400.92</u> |  |
|---------------------------------|--|--|--|--|------------------|--|

|               |  |  |  |  |                  |  |
|---------------|--|--|--|--|------------------|--|
| Report Totals |  |  |  |  | <u>57,400.92</u> |  |
|---------------|--|--|--|--|------------------|--|



# Check Register Report for Wood County Commission

| Check No                               | Vendor Id     | Vendor Name                                | Type    | Check Date | Check Amount | Rec |
|----------------------------------------|---------------|--------------------------------------------|---------|------------|--------------|-----|
| 3393                                   | DENTAL        | RENAISSANCE                                | REGULAR | 12/22/2020 | 1,328.80     |     |
| 171406                                 | AAP           | ADVANCE AUTO PARTS                         | REGULAR | 12/22/2020 | 70.82        |     |
| 171407                                 | CHAMBER       | CHAMBER OF COMMERCE OF THE MID-OHIO VALLEY | REGULAR | 12/22/2020 | 1,500.00     |     |
| 171408                                 | CLAYMAN       | CLAYMAN & ASSOCIATES                       | REGULAR | 12/22/2020 | 2,500.00     |     |
| 171409                                 | CUMMINS SALES | CUMMINS SALES AND SERVICE                  | REGULAR | 12/22/2020 | 287.13       |     |
| 171410                                 | CWS           | CWS                                        | REGULAR | 12/22/2020 | 414.06       |     |
| 171411                                 | DONNELLON-SL  | DONNELLON MCCARTHY ENTERPRISES             | REGULAR | 12/22/2020 | 542.77       |     |
| 171412                                 | EMAR          | EMAR CORPORATION                           | REGULAR | 12/22/2020 | 417.00       |     |
| 171413                                 | FERRELLGAS    | FERRELLGAS                                 | REGULAR | 12/22/2020 | 998.24       |     |
| 171414                                 | FLEEGLEK      | KRISTA FLEEGLE                             | REGULAR | 12/22/2020 | 207.65       |     |
| 171415                                 | FRONTIER      | FRONTIER                                   | REGULAR | 12/22/2020 | 328.00       |     |
| 171416                                 | GLACIER       | GLACIER MOUNTAIN BOTTLED WATER             | REGULAR | 12/22/2020 | 19.50        |     |
| 171417                                 | HARDY         | MARIA HARDY                                | REGULAR | 12/22/2020 | 1,000.00     |     |
| 171418                                 | INSIGHT       | INSIGHT                                    | REGULAR | 12/22/2020 | 6,718.36     |     |
| 171419                                 | JOHNSTONE     | JOHNSTONE SUPPLY                           | REGULAR | 12/22/2020 | 1,229.20     |     |
| 171420                                 | LAMP          | LAMP PESTPROOF                             | REGULAR | 12/22/2020 | 140.00       |     |
| 171421                                 | LEMONBARRETTI | LEMON & BARRETT'S INC.                     | REGULAR | 12/22/2020 | 14,554.00    |     |
| 171422                                 | MURRAY        | MURRAY SHEET METAL                         | REGULAR | 12/22/2020 | 8,400.00     |     |
| 171423                                 | ODEPOT        | OFFICE DEPOT                               | REGULAR | 12/22/2020 | 203.21       |     |
| 171424                                 | P-LIBRARY     | PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY   | REGULAR | 12/22/2020 | 14,747.73    |     |
| 171425                                 | PINEGROVE     | PINE GROVE KENNEL                          | REGULAR | 12/22/2020 | 45.00        |     |
| 171426                                 | RICOH         | RICOH USA INC                              | REGULAR | 12/22/2020 | 577.10       |     |
| 171427                                 | SUDDENLINK    | SUDDENLINK                                 | REGULAR | 12/22/2020 | 140.22       |     |
| 171428                                 | WORKINGMA     | WORKINGMAN'S STORE                         | REGULAR | 12/22/2020 | 117.50       |     |
| <b>GENERAL FUND Bank Id 101 Totals</b> |               |                                            |         |            | 56,486.29    |     |

# Check Register Report for Wood County Commission

| Check No                             | Vendor Id    | Vendor Name             | Type    | Check Date | Check Amount    | Rec |
|--------------------------------------|--------------|-------------------------|---------|------------|-----------------|-----|
| 7951                                 | APCO         | APCO INTERNATIONAL      | REGULAR | 12/22/2020 | 893.00          |     |
| 7952                                 | AT&T MOBILE  | AT&T MOBILITY           | REGULAR | 12/22/2020 | 455.94          |     |
| 7953                                 | FERRELLGAS   | FERRELLGAS              | REGULAR | 12/22/2020 | 243.72          |     |
| 7954                                 | FRONTIERCOMM | FRONTIER COMMUNICATIONS | REGULAR | 12/22/2020 | 414.16          |     |
| <b>E-911 FUND Bank Id 107 Totals</b> |              |                         |         |            | <u>2,006.82</u> |     |

Handwritten signature and initials, possibly 'APCO'.

# Check Register Report for Wood County Commission

| Check No                                             | Vendor Id      | Vendor Name              | Type    | Check Date | Check Amount | Rec |
|------------------------------------------------------|----------------|--------------------------|---------|------------|--------------|-----|
| 7730                                                 | BOWETAYL       | TAYLOR BOWEN             | REGULAR | 12/22/2020 | 43.87        |     |
| 7731                                                 | CITY OF ST.MAR | CITY OF ST. MARYS        | REGULAR | 12/22/2020 | 70.28        |     |
| 7732                                                 | CRYSTAL        | CRYSTAL SPRING WATER     | REGULAR | 12/22/2020 | 55.00        |     |
| 7733                                                 | DOMINIONH      | DOMINION HOPE            | REGULAR | 12/22/2020 | 132.63       |     |
| 7734                                                 | LAMP           | LAMP PESTPROOF           | REGULAR | 12/22/2020 | 128.40       |     |
| 7735                                                 | TIANO          | TIANO-KNOPP ASSOC., INC. | REGULAR | 12/22/2020 | 917.00       |     |
| <b>COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals</b> |                |                          |         |            | 1,347.18     |     |
| <b>Report Totals</b>                                 |                |                          |         |            | 59,840.29    |     |



A  
M

# Check Register Report for Wood County Commission

| Check No                             | Vendor Id    | Vendor Name             | Type    | Check Date | Check Amount | Rec |
|--------------------------------------|--------------|-------------------------|---------|------------|--------------|-----|
| 7951                                 | APCO         | APCO INTERNATIONAL      | REGULAR | 12/22/2020 | 893.00       |     |
| 7952                                 | AT&T MOBILE  | AT&T MOBILITY           | REGULAR | 12/22/2020 | 455.94       |     |
| 7953                                 | FERRELLGAS   | FERRELLGAS              | REGULAR | 12/22/2020 | 243.72       |     |
| 7954                                 | FRONTIERCOMM | FRONTIER COMMUNICATIONS | REGULAR | 12/22/2020 | 414.16       |     |
| <b>E-911 FUND Bank Id 107 Totals</b> |              |                         |         |            | 2,006.82     |     |
| <b>Report Totals</b>                 |              |                         |         |            | 2,006.82     |     |




# Check Register Report for Wood County Commission

| Check No | Vendor Id      | Vendor Name              | Type    | Check Date | Check Amount | Rec |
|----------|----------------|--------------------------|---------|------------|--------------|-----|
| 7730     | BOWETAYL       | TAYLOR BOWEN             | REGULAR | 12/22/2020 | 43.87        |     |
| 7731     | CITY OF ST.MAR | CITY OF ST. MARYS        | REGULAR | 12/22/2020 | 70.28        |     |
| 7732     | CRYSTAL        | CRYSTAL SPRING WATER     | REGULAR | 12/22/2020 | 55.00        |     |
| 7733     | DOMINIONH      | DOMINION HOPE            | REGULAR | 12/22/2020 | 132.63       |     |
| 7734     | LAMP           | LAMP PESTPROOF           | REGULAR | 12/22/2020 | 128.40       |     |
| 7735     | TIANO          | TIANO-KNOPP ASSOC., INC. | REGULAR | 12/22/2020 | 917.00       |     |

|                                                      |          |
|------------------------------------------------------|----------|
| <b>COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals</b> | 1,347.18 |
| <b>Report Totals</b>                                 | 1,347.18 |