

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held January 13, 1981

PRESENT: President, Holmes R. Shaver
Commissioner, William C. Parrish
Commissioner, Dexter L. Buckley, Jr.

At 10:00 a.m. the Commission held a Public Hearing for proposed useage of Revenue Sharing Entitlement 12 Funds. Requests were received from; Country Roads Travel Council - \$3,398.30, to be used for marketing and promotion. Senior Citizens - \$26,000.00 to combine administration under one funding source. Community Development \$15,000.00. Wood County Development Authority - \$25,000.00. Wood County Health Department \$10,000.00 for the Home Care Program. Wood County Fine Arts Council \$11,000.00. The Commission stated that the would certainly consider each and every request and let them know of their decision as soon as possible. Commission President, Holmes R. Shaver stated that this year \$34,775.00 would be cut out of the funding to cover last year's committments.

At 1:00 p.m. the Commission opened bids upon advertise-ment to bid for Insurance for the Wood County Commission and Public Officials. The following bids were received:

Dodd Insurance Agency
325 - 7th Street
Parkersburg, WV 26101
In the amount of.....\$1,628.00

and

Chancellor Insurance
613 Market Street
Parkersburg, WV 26101
In the amount of.....\$1,585.00

and

Lumbermens Mutual Ins. Agency
912 Market Street
Parkersburg, WV 26101
In the amount of.....\$1,610.00

and

McDonough - Caperton
929 Market Street
Parkersburg, WV 26101
In the amount of.....\$1,610.00

and

James A. Fittro & Associates
404 Juliana Street
Parkersburg, WV 26101
In the amount of.....\$1,610.00

and

Plauche' Ins. Service, Inc.
1052 Market Street
Parkersburg, WV 26101
In the amount of.....\$1,571.00

and

Waters Insurance Agency, Inc.
700 Ann Street
Parkersburg, WV 26101
In the amount of.....\$1,610.00

Upon the motion of Commissioner William C. Parrish, seconded by Commissioner Dexter L. Buckley Jr., and made unanimous by Commission President, Holmes R. Shaver, it is hereby ORDERED, that the aforementioned bids be held over for further discussion and review with disposition to be made at a later session of this Commission.

At 3:30 p.m. the Commission met with Mr. Mike Matheny, and Mrs. Sandy Testa from Mountwood Park to discuss and review their budget.

The Commission received one 1981 Personal Property Tax Ticket to be impropered for a clerical error. The Commission received and approved the Personal Property Tax Ticket and forwarded it to the Probate Office to be recorded. A copy is in attachment.

The following Purchase Orders were received and approved by this Commission:

Purchase Order #4531, to Mullen Motors, in the amount of \$28.00, for the Sheriff's Department.

Purchase Order #4532, to National Electric, in the amount of \$5.95, for the Maintenance Department.

Purchase Order #4533, to Kramers, in the amount of \$85.80, for the Sheriff's Department.

Purchase Order #4534, to Sturms Supply, in the amount of \$9.35, for the Maintenance Department.

Purchase Order #4535, to Mullen Motors, in the amount of \$15.00, for the Sheriff's Department.

Purchase Order #4536, to Sherwin-Williams, in the amount of \$41.37, for the Maintenance Department.

Purchase Order #4537, to Mullen Motors, in the amount of \$31.00, for the Sheriff's Department.

Purchase Order #4538, to Parkersburg Office Supply, in the amount of \$13.19, for the Sheriff's Department.

Purchase Order #4539, to I.B.M. Corp. in the amount of \$931.50, for the W.V. Cooperative Extension Service.

Purchase Order #4540, to Parkersburg Office Supply, in the amount of \$49.70, for the W.V. Coop. Ext. Service.

Purchase Order #4541, to Keller Office Equipment, in the amount of \$36.00, for the County Clerk's Office.

Purchase Order #4542, to Midland Grocery, in the amount of \$211.81, for the Maintenance Department.

Purchase Order #4543, to Parkersburg Office Supply, in the amount of \$30.60, for the County Commission.

Purchase Order #4545, to Park Chem, in the amount of \$135.08, for the Maintenance Department.

Purchase Order #4546, to Sheltered Workshop, in the amount of \$23.00, for the Tax Department.

Purchase Order #4547, to Parkersburg Office Supply, in the amount of \$106.08, for the County Commission.

Purchase Order #4548, to Bud's Sales & Service, in the amount of \$38.00, for the Sheriff's Department.

Purchase Order #4549, to H & I Wholesale, in the amount of \$50.70, for the Correctional Center.

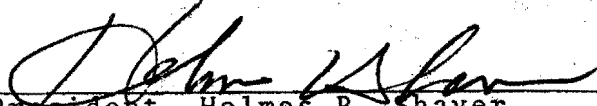
Purchase Order #4550, to Xerox Corp., in the amount of \$565.50, for the Circuit Clerk's Office.

Purchase Order #4551, to Parkersburg Office Supply, in the amount of \$33.18, for the Sheriff's Department.

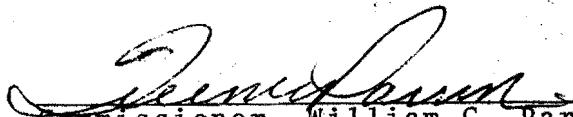
Purchase Order #4552, to I.B.M. Corp., in the amount of \$195.00, for the County Clerk's Office.

Approved:

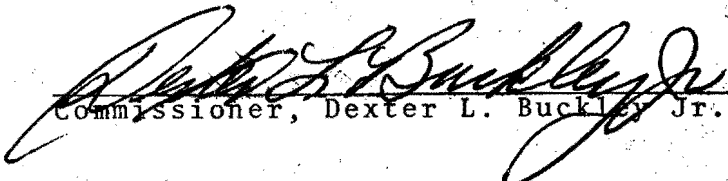
THE COUNTY COMMISSION OF WOOD COUNTY



President, Holmes R. Shaver



Commissioner, William C. Parrish



Commissioner, Dexter L. Buckley Jr.

No. _____

PERSONAL PROPERTY

WOOD COUNTY

Name Robert E MD
3211 Emerson Ave

DISTRICT City

TICKET NO. 26195-1980

DATE 1/8/81

This is to certify that this ticket or portion thereof, as noted, is improper for the following reason:

*Imp db same as Polycentric Assoc will pay P.T. on
Card - 26122 - in City db*

The erroneousess of this ticket has been checked by: Brown

DEPUTY

Approved by EUGENE A. KNOTTS, ASSESSOR, or his authorized deputy,

Commissioner [Signature]

M B Richardson

Commissioner [Signature]

