

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held January 22, 1981

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

At 10:22 a.m. the Commission met with Ms. Linda Belknap, Executive Director of Care Line Inc. also in attendance was Ms. Carolyn Merrill, Chairperson from the Care Line. The representatives met with the Commission to request \$8,232.00 from Revenue Sharing Entitlement #12. Ms. Belknap reported to the Commission that they were receiving funds from United Fund. Commissioner Parrish stated that he did not know if the Commission would legally be permitted to give funding assistance since they were receiving monies from United Fund. However, Commissioner Parrish added that he would check in to the matter to see what could be done, and if they were eligible for funding assistance from Revenue Sharing monies.

Also, Mr. Bill Bailey picked up the title to a 1977 Plymouth Volare, Serial #HL41C7F322910 which was totaled on November 18, 1981 by Deputy, Harold Phillips from the Wood County Sheriff's Department.

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

Purchase Order #4570, to Chancellor Hardware, in the amount of \$4.90, for the Maintenance Department.

Purchase Order #4581, to George D. Barnard Co., in the amount of \$560.00, for the Circuit Clerk's Office.

Purchase Order #4582, to The Barracks, in the amount of \$77.16, for the Correctional Center. (Sheriff's Dept.)

Purchase Order #4583, to Park Chem, in the amount of \$37.80, for the Correctional Center.

Purchase Order #4584, to Lightners Fram & Alignment Service, in the amount of \$18.00, for the Assessor's Office.

Purchase Order #4585, to Galls, in the amount of \$41.73, for the Sheriff's Department.

Purchase Order #4586, to R. D. Wilson, in the amount of \$47.51, for the Correctional Center.

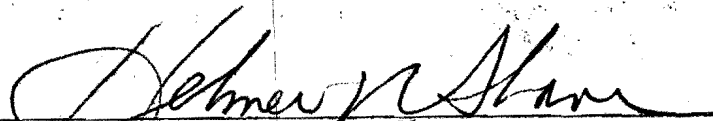
Purchase Order #4587, to Mahone Tire, in the amount of \$120.00, for the Assessor's Office.


Purchase Order #4588, to McGlothlin Printing, in the amount of \$46.85, for the Tax Department.

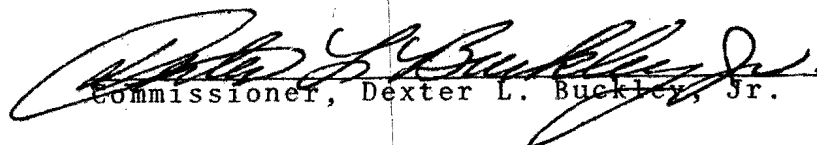
Purchase Order #4589, to Central Foods Inc., in the amount of \$46.25, for the Maintenance Department.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, Holmes R. Shaver


Commissioner, William C. Parrish


Commissioner, Dexter L. Buckley, Jr.