IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held July 21, 1981

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

At 9:35 a.m. the Commission held an Incompetency Hearing alledging the competency of Mr. Ross Wingrove. The Commission upon hearing the testimony of Dr. Robert Biddle and various other witnesses found the said Ross Wingrove to be declared Incompetent. There were also present two (2) persons present willing to handle the responsibilities and duties Mr. Roland Wingrove and Mr. Ross Charles Wingrove. The to conflict between the two and pursuant to the wife and sons in agreement, agreed that Lisa Yoke, a discreet an competent attorney practicing at the Wood County Bar, be, appointed as committee for said incompetent and said committee was required to give bond, with good security, in the amount of \$20,000.00 dollars, all of which action was upon the motion of Commissioner Parrish, seconded by Commissioner Buckley, Jr., and made unanimous by Commission President, Holmes R. Shaver.

At 11:35 a.m. the Commission met with a representative from Honeywell. The purpose of the meeting was to discuss the heating system at the Wood County Correctional Center. The representative discussed and explained their Maintenance Agreement with the Commission and also discussed the renovation and repair ative to the original system. The represent/went on to say that the cost would be approximately \$4,825.00 to repair the controls at the Center.

At 1:25 p.m. the Commission met with Mr. Curt Fulmer, Mr. Rodney Lynch, and Mr. Bill Summers from the Humane Society. The purpose of the meeting was to review their request for funding assistance with the Commission. The Commission stated that they were looking into the matter and would notify them as to their decision as soon as possible.

Also, the Commission met with Mr. Bob Hattman, from Hattman Glass to discuss the replacement of windows in the Wood County Court House. Mr. Hattman talked with the Commission in regard to the requirements of the windows. Mr. Hattman agreed that he would compile the specifications for the windows at no cost to the Commission. Mr. Hattman stated that he would be back in touch with the Commission within the following weeks with the specifications.

The Commission received various 1981 Personal Property Tax

Tickets to be impropered for clerical errors. The Commission

recieved and approved the tickets and forwarded them to the Probate

Office to be recorded. Copies are in attachment.

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

Purchase Order #5142, to Mullen Motors, in the amount of #199.93, for the Correctional Center.

Purchase Order #5154, to Parkersburg Lumber, in the amount of \$4.13, for the Correctional Center.

Purchase Order #5114, to Williams & Co., in the amount of \$66.00, for the Correctional Center,

Purchase Order #5115, to Bud's Sales & Service, in the amount of \$32.00, for the Tax Department.

Purchase Order #5156, to Mr. Vacuum Cleaner, in the amount of \$7.07, for the Maintenance Department.

Purchase Order #5157, to Parkersburg Office Supply, in the amount of \$6.97, for the Correctional Center.

Purchase Order #5158, to The Chapman Printing Co., in the amount of \$260.00, for the Assessor's Office.

Purchase Order #5159, to Parkersburg Office Supply, in the amount of \$40.12, for the Correctional Center.

Purchase Order #5161, to W.V. Uniform & Equipment, in the amount of \$69.90, for the Correctional Center.

Purchase Order #5162, to Parkersburg Office Supply, in the amount of \$16.56, for the Finance Department.

Purchase Order #5163, to Parkersburg Office Supply, in the amount of \$33.50, for the Tax Department.

Purchase Order #5164, to Chapman Printing Co., in the amount of \$885.00, for the Assessor's Office.

Purchase Order #5165, to Goldsmith-Black, in the amount of \$30.48, for the Correctional Center.

Purchase Order #5166, to Maountain Electronics, in the amount of \$22.20, for the Correctional Center.

Purchase Order #5167, to Mahone Tire, in the amount of \$4.00, for the Correctional Center.

Purchase Order #5168, to A. B. Dick, in the amount of \$164.90, for the Correctional Center.

Purchase Order #5170, to A. & E. Supply, in the amount of \$217.00, for the Correctional Center.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

President, Holmes R. Shaver

Commissioner, William C. Parrish

Commissioner, Dexter L. Buckley, Mr.

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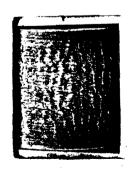
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