IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held February 2, 1982

PRESENT: President, Holmes R. Shaver

Commissioner, William C. Parrish Commissioner, Dexter L. Buckley Jr.

At 10:00 a.m. the Commission met with Mr. Robert L. Scalf, Parkersburg Public Works Director. The purpose of the meeting was to discuss a centralized garage for the City of Parkersburg to house their vehicles and gasoline. Mr. Scalf met with the Commission to see if they would be interested in sharing the building as well as the costs of the construction. Commission President, Holmes R. Shaver stated that at the present time the Commission's top priority was to build a Court House Annex. Mr. Shaver went on to say that the Commission may be interested in leasing at a later date.

At 11:00 a.m. the Commission witnessed a hearing of Guardianship Hearing. This day came the Petitioner, Marjorie Willey, in person and by counsel, H. F. Salsbery, Jr., the Respondent, Paula Willey, in person and with her Guardian-Ad-Litem, Richard A. Bush, and the Respondent's next of kin, other than the Petitioner, Helen Carr, in person. The Court, after having considered such Petition, the affidavits attached thereton, and the evidence introduced, did ORDER that Marjorie Willey be appointed as Guardian for Paula Willey and that such Guardian have such powers and duties as to the person and the estate of Paula Willey and as to any monies from any source that may be paide to such Guardian on behalf of Paula Willey as the law may allor or require. Further, that Marjorie Willey shall give bond, with corporate surety, in the amount of \$5,000,00, and all of the same was hereby ORDERED. Dated this the 2nd, 1982.

Also, the Commission received various 1982 Personal Property Tax Tickets to be impropered for clerical errors. The Commission received 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 #5712, to H & I Wholesale, in the amount of \$104.00, for the Correctional Center.

Purchase Order #5713, to R. D. Wilson & Sons, in the amount of \$38.81, to the Wood County Correctional Center.

Purchase Order #5715, to Parkersburg Office Supply, in the amount of \$29.33, for the Planning Commission.

Purchase Order #5716, to Parkersburg Office Supply, in the amount of \$34.40, for the Circuit Clerk's Office.

Purchase Order #5717, to St. Clair's Auto, in the amount of \$21.50, for the Maintenance Department.

Purchase Order #5719, to Parkersburg Office Supply, in the amount of \$70.11, for the Correctional Center.

Purchase Order #5666, to Universal Supply Co., in the amount of \$8.12, for the Maintenance Department.

Purchase Order #5689, to Parkersburg Lumber Co., in the amount of \$32.43, for the County Commission.

Purchase Order #5693, to Park Chem, in the amount of \$43.20, for the Correctional Center.

Purchase Order #5694, to Parkersburg Lumber Co., in the amount of \$18.15, for the County Commission.

Purchase Order #5695, to Byers Lock & Key, in the amount of \$3.15, for the Correctional Center.

Purchase Order #5696, to Kincheloe Motors, in the amount of \$53.40, for the Sheriff's Department.

Purchase Order #5697, to Sargent-Sowell Inc., in the amount of \$7.95, for the Correctional Center.

Purchase Order #5699, to H & I Wholesale, in the amount of \$95.20, for the Correctional Center.

Purchase Order #5700, to R. D. Wilson & Sons, in the amount of \$50.84, for the Correctional Center.

Purchase Order #5702, to W. H. Smith Hardware, in the amount of \$4.32, for the Maintenance Department.

Purchase Order #5703, to Parkersburg Office Supply, in the amount of \$57.16, for the County Clerk's Office.

Purchase Order #5704, to Supreme Sales Co., in the amount of \$22.32, for the Correctional Center.

Purchase Order #5705, to Mahone Tire, in the amount of \$65.88, for the Sheriff's Department.

Purchase Order #5706, to Burroughs Corp., in the amount of \$190.00, for the Assessor' Office.

Purchase Order #5705, to W. H. Smith Hardware, in the amount of \$27.60, for the County Clerk's Office.

Purchase Order #5708, to Dayton Legal Blank, in the amount of \$1,337.85, for the County Clerk's Office.

Purchase Order #5709, to Casto & Harris, in the amount of \$1,020.45, for the Election Expense.

Purchase Order #5710, to Parkersburg Office Supply, in the amount of \$33.56, for the Assessor's Office.

Purchase Order #5711, to H & I Wholesale, in the amount of \$23.60, for the Correctional Center.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

President, Holmes R. Shaver

Commissioner, William C. Parrish

Commissioner, Dexter L. Buckley

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ommissioner Malla & Decapley	

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE:

PAULA WILLEY

## ORDER

This day came the Petitioner, Marjorie Willey, in person and by counsel, H. F. Salsbery, Jr., the Respondent, Paula Willey, in person and with her Guardian-Ad-Litem, Richard A. Bush, and the Respondent's next of kin, other than the Petitioner, Helen Carr, in person, for a hearing on the Petitioner's Petition for appointment as Guardian for Paula Willey, pursuant to notice duly and properly given.

The Court, after having considered such Petition, the affidavits attached thereto, and the evidence introduced, does ORDER that Marjorie Willey be appointed Guardian for Paula Willey and that such Guardian have such powers and duties as to the person and the estate of Paula Willey and as to any monies from any source that may be paid to such Guardian on behalf of Paula Willey as the law may allow or require.

Further, that Marjorie Willey give bond, with corporate surety, in the amount of \$5,000.00, and all of the same is hereby ORDERED.

Dated: February 2, 1982

COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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