

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held March 11, 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. Rob Risher, Director, of the Mid Ohio Valley Fellowship Home. Also in attendance were various other Board Members. The purpose of Mr. Risher's meeting with the Commission was to discuss and review the function of the Mid Ohio Valley Fellowship Home. Mr. Risher stated that the Home was organized about ten years ago, and is presently located on George Street. The purpose of the home is to council alcoholics and to give shelter to those who are in need of their facility, and request their aide in dealing with their problem. Mr. Risher, also met with the Commission to request funding assistance. Commission President, Holmes Shaver stated that if they could give any funding assistance to their organization it would have to be from the Revenue Sharing Basis. Also it was suggested that the Commission consider giving them a portion of the Wine Tax. The Commission told the representatives that they would certainly consider their request. The Commission also suggested that Mr. Joseph L. Carrico, Director of the Community Development & Planning Commission might be of some assistance in seeing if they would be eligible for any type of grant monies.

Also, the Commission met with Mr. Rob Roy Walters a representative from Copy Word Service (C.W.S.). The purpose of the meeting was to discuss their Lease/Purchase Agreement.

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

Purchase Order #5824, to National Muffler, in the amount of \$78.24 for the Correctional Center.

Purchase Order #5825, to Sherwin-Williams, in the amount of \$21.46, for the Maintenance Department.

Purchase Order #5826, to Sherwin-Williams, in the amount of \$412.23, for the County Commission.

Purchase Order #5827, to A.I.P. Inc., in the amount of \$449.28, for the Maintenance Department.

Purchase Order #5834, to Parkersburg Office Supply, in the amount of \$18.10, for the Cooperative Extension Office.

Purchase Order #5833, to A.I.P. Inc., in the amount of \$798.28, for the County Commission.

Purchase Order #5835, to Willies Gun Shop, in the amount of \$162.00, for the Correctional Center.

Purchase Order #5836, to Clarke Paper Co., in the amount of \$70.18, for the Correctional Center.

Purchase Order #5837, to R. D. Wilson Sons & Co., in the amount of \$51.97, for the Correctional Center.

Purchase Order #5839, to Parkersburg Office Supply, in the amount of \$333.34, for the Prosecuting Attorney's Office.

Purchase Order #5840, to Mullen Motors, in the amount of \$73.95, for the Correctional Center.

Purchase Order #5841, to Goldsmith--Black, in the amount of \$35.97, for the Assessor's Office.

Purchase Order #5842, to Casto & Harris, in the amount of \$46.50, for the Circuit Clerk's Office.


Purchase Order #5843, to I.B.M. Corp., in the amount of \$1,758.00, for the Circuit Clerk's Office.

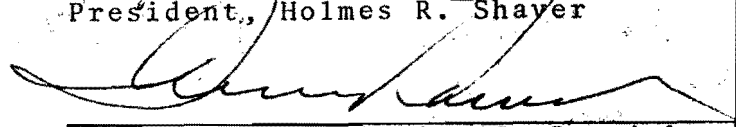
Purchase Order #5844, to Parkersburg Office Supply, in the amount of \$8.47, for the County Commission.

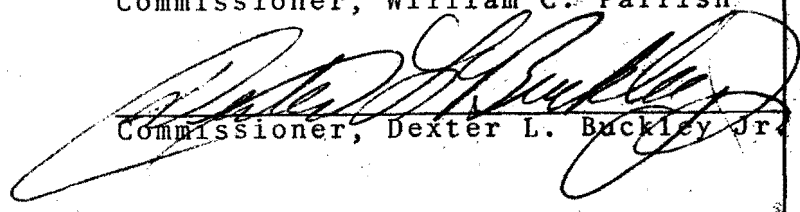
Purchase Order #5845, to Mahone Tire, in the amount of \$248.48, for the Correctional Center.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

  
President, Holmes R. Shaver

  
Commissioner, William C. Parrish

  
Commissioner, Dexter L. Buckley Jr.