

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held May 11, 1982

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

At 10:30 a.m. the Commission witnessed an Incompetency Hearing, alleging the competency of Janet S. Murdoch. The County Commission upon hearing the testimonies of Mr. Robert Burke - Attorney for the Petitioner and Miss Lisa Yoke - Attorney representing the alleged incompetent Janet S. Murdoch, as well as the testimony of Mr. Mark Dean Shears, cousin of Mrs. Murdoch. The County Commission also having received the answer as filed from Miss Yoke and a statement from Mrs. Murdoch's physician and believing the same to be proper found the said Janet S. Murdoch to be incompetent. It was further Ordered that Mr. Mark Dean Shears be appointed to act as Committee for Mrs. Murdoch pending a \$100,000.00 bond to be increased or decreased depending on the amount of the personal assets.

Also, upon the motion of Commissioner Dexter L. Buckley, Jr., seconded by Commissioner William C. Parrish and made unanimous by Commission President, Holmes R. Shaver, due to inadequate storage by virtue of the State Code of West Virginia the County Commission of Wood County has engaged the services of Mr. Clair A. Snyder to aide in the safe keeping of records of County Elected Officials during working hours, and located at 407 & 409 Market Street (Storage Building for County Records.) Said employment shall be for a thirty (30) day period. To become effective May 9, 1982 at the rate of \$500.00 per month. A copy of this Order is in attachment.

The Commission also received various 1982 Erroneous Assessments to be impropered for various clerical errors. The Commission received and approved the Assessments 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 #6000-12, to Byers Lock & Key, in the amount of \$8.00, for the Maintenance Department.

Purchase Order #6018, to Clarke Paper Co., in the amount of \$130.61, for the Maintenance Department.

Purchase Order #6019, to Universal Supply, in the amount of \$65.26, for the Maintenance Department.

Purchase Order #6020, to Parkersburg Lumber Co., in the amount of \$25.32, for the County Commission.

Purchase Order #6021, to Parkersburg Office Supply, in the amount of \$7.23, for the County Commission.

Purchase Order #6022, to Parkersburg Office Supply, in the amount of \$4.68, for the Correctional Center.

Purchase Order #6023, to Byer's Lock & Key, in the amount of \$23.85, for the Correctional Center.

Purchase Order #6024, to Goldsmith--Black, in the amount of \$18.30, for the Correctional Center.

Purchase Order #6025, to Casto & Harris, in the amount of \$87.55, for the Circuit Clerk's Office.

Purchase Order #6026, to Noe Office Supply, in the amount of \$17.55, for the Sheriff's Tax Department.

Purchase Order #6029, to Chapman Printing, in the amount of \$98.00, for the Circuit Clerk's Office.

Purchase Order #6030, to Parkersburg Printing Co., in the amount of \$237.35, for the Circuit Clerk's Office.

Purchase Order #6031, to Park Chem, in the amount of \$23.12, for the Correctional Center.

Purchase Order #6032, to Park Chem, in the amount of \$105.12, for the Correctional Center.

Purchase Order #6033, to H & I Wholesale, in the amount of \$45.96, for the Correctional Center.

Purchase Order #6034, to A. B. Dick, in the amount of \$172.55, for the Correctional Center.

Purchase Order #6035, to Clarke Paper Co., in the amount of \$49.80, for the Correctional Center.

Purchase Order #6036, to Warner Pontiac, in the amount of \$172.75, for the Correctional Center.

Purchase Order #6037, to The Michie Co., in the amount of \$25.00, for the Correctional Center.

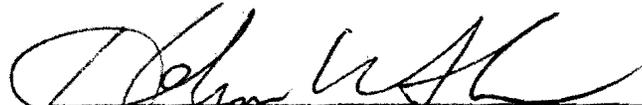
Purchase Order #6038, to Sherwin-Williams, in the amount of \$98.86, for the Correctional Center.

Purchase Order #6039, to Parkersburg Office Supply, in the amount of \$211.08, for the Prosecuting Attorney's Office.

Purchase Order #6040, to Clarke Paper Co., in the amount of \$378.86, for the Correctional Center.

Approved:

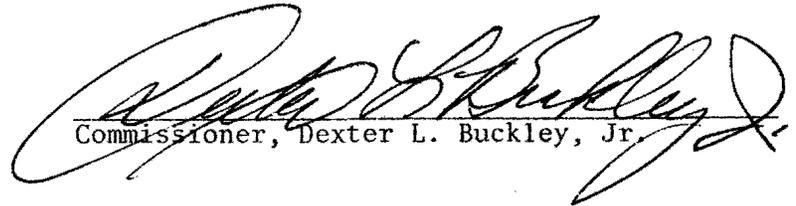
THE COUNTY COMMISSION OF WOOD COUNTY



President, Holmes R. Shaver



Commissioner, William C. Parrish



Commissioner, Dexter L. Buckley, Jr.

*Cindy
file*

May 11, 1982

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: EMPLOYMENT OF MR. CLAIR A SNYDER AS A CUSTODIAN
AT 407 & 409 MARKET STREET (STORAGE BUILDING FOR
COUNTY RECORDS)

O R D E R

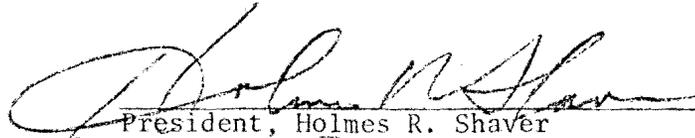
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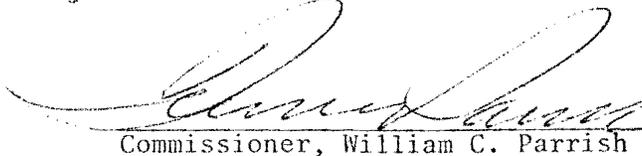
Dated this the 11th day of May, 1982.

Approved:

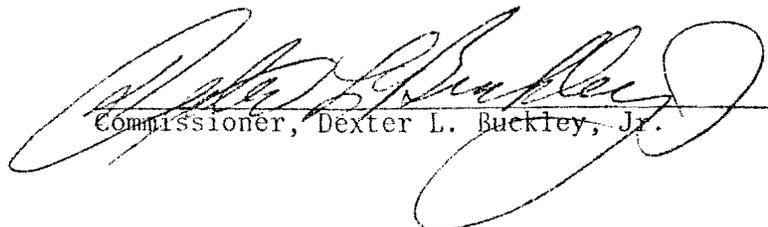
THE COUNTY COMMISSION OF WOOD COUNTY



President, Holmes R. Shaver



Commissioner, William C. Parrish



Commissioner, Dexter L. Buckley, Jr.

ENTERED: MAY 11, 1982