

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held February 1, 1983

PRESENT: President, W. C. "Bill" Parrish  
Commissioner, Dexter L. Buckley, Jr.  
Commissioner, Holmes R. Shaver

At 10:00 a.m. the Commission witnessed a hearing removing a guardian. The Commission upon hearing the testimony of various witnesses accepted the removal of Joanne Carney as guardian and appointed William E. Hupp as guardian subject to a final accounting and the posting of a \$12,000 bond.

In a followup interview of the firms who submitted bids for a Construction Manager for the Court House, the firms were requested to present a proposal of the percentage to be charged for this work, as well as the architect of which they would be working with. These proposals were opened this the 1st day of February, 1983, at 2:00 p.m. A copy of this ORDER is in attachment.

The Commission also endorsed an Agreement by and between Western District Guidance Center and the Wood Sheriff's Department. The purpose of the Agreement is to provide a well coordinated system of comprehensive care for the inebriates who reside in Wood County. A copy of this Agreement is in attachment in it's entirety.

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

Purchase Order #6724, to Sherwin-Williams, in the amount of \$371.76, for the Maintenance Department.

Purchase Order #6739, to Chancellor Hardware, in the amount of \$20.00, for the Maintenance Department.

Purchase Order #6740, to State Electric, in the amount of \$39.48, for the Maintenance Department.

Purchase Order #6747, to H & I Wholesale, in the amount of \$29.48, for the Correctional Center.

Purchase Order #6764, to Mahone Tire, in the amount of \$11.50, for the Correctional Center.

Purchase Order #6767, to Karl's Camera, in the amount of \$80.00, for the Correctional Center.

Purchase Order #6780, to H & I Wholesale, in the amount of \$249.74, for the Correctional Center.

Purchase Order #6781, to Park Chem, in the amount of \$68.95, for the Correctional Center.

Purchase Order #6782, to Ambrose & Freed, in the amount of \$40.00, for the Correctional Center.

Purchase Order #6783, to Ambrose & Freed, in the amount of \$40.00, for the Correctional Center.

Purchase Order #6784, to Newell's Auto Supply, in the amount of \$14.28 for the Sheriff's Department.

Purchase Order #6785, to Supreme Sales, in the amount of \$19.00, for the Correctional Center.

Purchase Order #6786, to H & I Wholesale, in the amount of \$132.08, for the Correctional Center.

Purchase Order #6788, to Travel Trailer Center, Inc., in the amount of \$118.00, for the Maintenance Department.

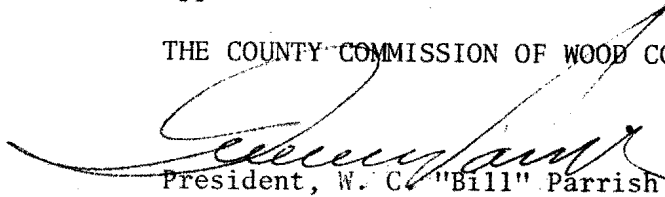
Purchase Order #6789, to H & I Wholesale, in the amount of \$9.65, for the Correctional Center.

Purchase Order #6790, to Park Chem, in the amount of \$91.42, for the Correctional Center.

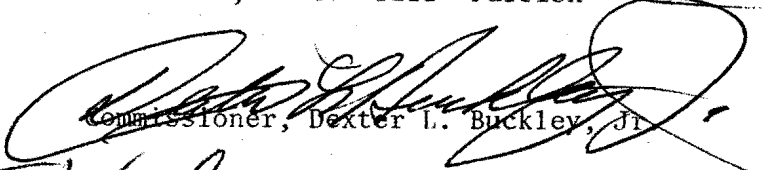
Purchase Order #6791, to R. D. Wilson & Sons, in the amount for the Correctional Center.

Approved:

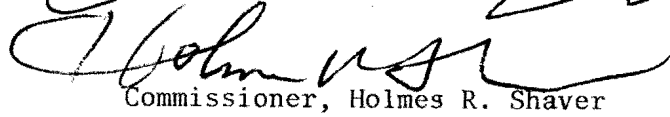
THE COUNTY COMMISSION OF WOOD COUNTY



President, W. C. "Bill" Parrish



Commissioner, Dexter L. Buckley, Jr.



Commissioner, Holmes R. Shaver