

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held March 22, 1983

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

At 9:17 a.m. the Commission met with Mr. Gail Hartsorn, Director of the Wood County Emergency Services, Mr. Case Wilson, and Mr. Howard West members on the Board of Emergency Services. The purpose of the meeting was to discuss the Budget of Emergency Services. Mr. Hartshorn stated if the Commission went ahead with their proposal to lay-off the Secretary of Emergency Services, Federal Matching Dollars would be decreased. Commissioner Holmes R. Shaver later stated that by eliminating the position the county would save roughly \$6,000.00 give or take.

At 10:00 a.m. the Commission witnessed an Incompetency Hearing alledging the competency of Erie Elizabeth Keith. The Commission upon hearing the testimony of James Earl Keith, and the written testimony of the physician as well found the said Erie Elizabeth to be Incompetent. Now, considering the petition of James Earl Keith to act as Committee for the Incompetent, and there being no other person(s) present and believing it proper to do so, unanimously approved the appointment of James Earl Keith to act as Committee for the said Erie Elizabeth Keith, subject to the posting of a \$3,500.00 property bond.

Upon advertisement for the revision of Entitlement #14, General Revenue Sharing it was moved by Commissioner Holmes R. Shaver, seconded by Commissioner, Dexter L. Buckley, Jr., and made unanimous by Commission President, William C. Parrish to revise the following; from the amount of \$38,150.00 originally allocated to the Court House \$5,500 was allocated to

the Fine Arts Council and \$32,650.00 was allocated to the Sheriff's Departments Cruisers. This ORDER was entered into the Wood County Commission's Records.

Upon advertisement to bid for three (3) Sheriff's Department Cruisers, and one (1) Patrol Car for the Sheriff, the following bids and/or quotations were received; Astorg Motor Co., 1983 - Buick LeSabre, in the amount of \$9,944.13, McClinton Chevrolet, 1983 - Chevrolet Impala, in the amount of \$9,9242.00, and McClinton Chevrolet, 1983 - Chevrolet Malibu, in the amount of \$8,792.00, and Dils Ford, (3) 1983 Ford LTD "S" Crown Victoria, per unit per month, \$857.97, lease end purchase price (per unit) \$2,500.00., McClinton Chevrolet, (3) 1983 Chevrolet Impala, price per unit per month, \$857.55, Payment per Month for units \$2,572.65. It was Ordered by this Commission that the Bids be taken under advisement.

At 2:00 p.m. the Commission met with Dr. Martin Garino, from the Western District Guidance Center. Mr. Garino met briefly with the Commission to point out that state dollars would more than likely be available to the Center for the County's Inebriate Detention Program. Dr. Garino also pointed out that he was aware that the Commission had budgeted them \$4,500.00 and he further suggested that this money be placed in the Western District Guidance Centers Budget.

The Commission also met briefly with Pauline Petty a concerned citizen. Mrs. Petty met with the Commission to voice some concerns with the unemployed in the County and also some suggestions were also made. The Commission echoed Mrs. Petty's concern in the situation. Mrs. Petty reported that she had been working to subdivide the city into segments, and upon meeting with various fire chiefs in the area had gained their support in visiting with churches to to explain and demonstrate fire safety. Other projects were also reviewed.

At 3:30 p.m. the Commission met with Mr. Ken Kurl and Mr. Kenneth Preadmore two (2) Consultants from the National Sheriff's Association, of which were requested to appear before the Commission with their report on Jail Improvement as requested by Sheriff, L. W. Bechtold. Mr. Kurl, spokesman for the Sheriff's Association cited various areas at the Correctional Center that needed attention. Mr. Kurl stated that they, (The Commission) could either bite the bullet now or later but it would cost considerably more later. Mr. Kurl cited that there should never at any time be smoking permitted in the Kitchen at the Correctional Center, and that the Sheriff should be in charge of the Jail at the Center. Mr. Kurl went on to say that funding should be provided to employ a physician, nurse or possibly a paramedic as well as a medical room equipped with an examining table, scales etc. Mr. Kurl suggested that a one week sick call for the prisoners. In another issue Mr. Kurl pointed out that recommended twenty Deputies with six people per post. Also, Kurl pointed out that there needed to be a Jail Administrator and that special effort should be made to recruit women, as Deputies at the Center for the female prisoners. Kurl also pointed out that fencing be put around the outside recreation area of the jail to keep out contraband. Also, in connection with the Kitchen at the Correctional Center, Mr Kurl pointed out that uniforms should be issued, hair nets worn, and the food should be transported from the kitchen to the cell blocks on heated carts, and suggested that thermometers be used to test the food. Mr. Kurl pointed out to the Commission that this was their preliminary audit from observing at the Correctional Center, and that they would be continuing their inspection for the next three days. Commission President, William C. Parrish suggested that they meet again with the County Commission on Thursday morning. (March 24, 1983. This meeting was taped in it's entirety, and is filed in the office of the County Administrator.

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

Purchase Order #6903, to Parkersburg Lumber Co., in the amount of \$40.74, for the Maintenance Department.

Purchase Order #6904, to R. D. Wilson & Sons, in the amount of \$71.40, for the Maintenance Department.

Purchase Order #6905, to Sears, in the amount of \$5.99, for the Maintenance Department.

Purchase Order #6906, to Affiliated, Supply, in the amount of \$193.45, for the County Clerk's Office.

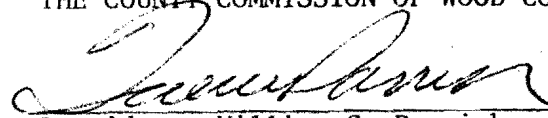
Purchase Order #6907, to Parkersburg Office Supply, in the amount of \$10.10, for the County Clerk's Office.

Purchase Order #6908, to Parkersburg Office Supply, in the amount of \$49.68, for the Prosecuting Attorney's Office.

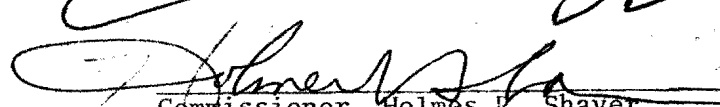
Purchase Order #6909, to Parkersburg Office Supply, in the amount of \$55.37, for the Tax Department.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, William C. Parrish


Commissioner, Dexter L. Buckley, Jr.


Commissioner, Holmes R. Shaver