

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held November 13, 1980

Present: President, Marvin H. Leach
Commissioner, Holmes R. Shaver
Commissioner, William C. Parrish

The Wood County Commission sat as a Board of Canvassers for the November 4, 1980 General Election.

Also, upon the motion of Commissioner William C. Parrish, seconded by Commissioner Holmes R. Shaver, and made unanimous by Commission President, Marvin H. Leach, and unanimously passed the President of the Commission shall be authorized to sign an agreement in quadruplicate dated the 7th of November by and between the Wood County Board of Education and the Wood County Commission corporation; the City of Parkersburg a municipal corporation to approve articles of incorporation of the Wood County Parks and Recreation Board. This agreement is subject to additional signatures yet to be obtained at which time the entire incorporation papers will be filed in our records.

The County Commission also received various 1980, Personal Property Tax Tickets and Erroneous Assessments to be approved for various clerical errors. The Commission received and approved the Personal Property Tax Tickets and Erroneous Assessment 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 #4315, to Parkersburg Lumber, in the amount of \$9.11, for the Maintenance Department.

Purchase Order #4316, to Sherwin-Williams, in the amount of \$26.04, for the Maintenance Department.

Purchase Order #4317, to Kincheloe Motors, in the amount of \$34.00, for the Correctional Center.

Purchase Order #4318, to Parkersburg Office Supply, in the amount of \$65.65, for the Photostat Department.

Purchase Order #4319, to Parkersburg Office Supply, in the amount of \$17.34, for the County Clerk's Office.

Purchase Order #4320, to Sherwin-Williams, in the amount of \$25.95, for the Correctional Center.

Purchase Order #4321, to Smiths Hardware, in the amount of \$67.00, for the Correctional Center.

Purchase Order #4322, to Kincheloe Motors, in the amount of \$75.05, for the Correctional Center.

Purchase Order #4323, to Park Chem, in the amount of \$47.90, for the Maintenance Department.

Purchase Order #4324, to Chancellor Hardware, in the amount of \$4.76, for the Maintenance Department.

Purchase Order #4325, to Kincheloe Motors, in the amount of \$18.00, for the Correctional Center.

Purchase Order #4326, to Commercial Office Equipment, in the amount of \$219.00, for the Circuit Clerk's Office.

Purchase Order #4327, to Commercial Office Equipment, for the Voter Registration Office.

Purchase Order #4328, to H & I Wholesale, in the amount of \$27.00, for the Correctional Center.

Purchase Order #4329, to S & S Supply, in the amount of \$29.90, for the Correctional Center.

Purchase Order #4330, to Parkersburg Office Supply, in the amount of \$66.36, for the Prosecuting Attorney's Office.

Purchase Order #4331, to Parkersburg Office Supply, in the amount of \$52.08, for the Correctional Center.

Purchase Order #4332, to Karl's Camera, in the amount of \$144.00, for the Correctional Center.

Purchase Order #4333, to George D. Barnard Co., in the amount of \$289.75, for the County Clerk's Office.

Purchase Order #4334, to Parkersburg Office Supply, in the amount of \$7.24, for the Record Room.

Purchase Order #4335, to State Electric, in the amount of \$8.82, for the Correctional Center.

Purchase Order #4336, to Parkersburg Office Supply, in the amount of \$37.86, for the County Commission.

Purchase Order #4337, to Bud's Sales & Service, in the amount of \$19.00, for the Correctional Center.

Purchase Order #4338, to Mahone Tire, in the amount of \$103.74, for the Correctional Center.

Purchase Order #4339, to National Muffler, in the amount of \$80.00, for the Correctional Center.

Purchase Order #4340, to Smith Hardware, in the amount of \$8.99, for the Maintenance Department.

Purchase Order #4341, to Karl's Camera, in the amount of \$6.00, for the Correctional Center.

Purchase Order #4342, to Park Chem, in the amount of \$86.58, for the Correctional Center.

Purchase Order #4343, to Mahone Tire, in the amount of \$8.00, for the Correctional Center.

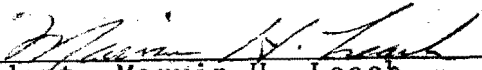
Purchase Order #4344, to Park Chem, in the amount of \$158.18, for the Correctional Center.

Purchase Order #4345, to H & I Wholesale, in the amount of \$198.80.

Purchase Order #4346, to Karl's Camera, in the amount of \$17.88, for the Correctional Center.

Approved:

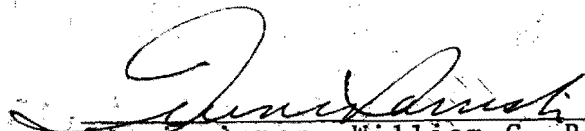
THE COUNTY COMMISSION OF WOOD COUNTY



President, Marvin H. Leach



Commissioner, Holmes R. Shaver



Commissioner, William C. Parrish