IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA
IN RE: Minutes of the Meeting held April 2, 1981

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

The Commission received various 1981 Personal Property Tax Tickets to be impropered for clerical errors. The Commission received and approved the Personal Property Tax Tickets 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 #4805, to I.B.M., in the amount of \$841.50, for the County Clerk's Office.

Purchase Order #4806, to The Chapman Printing Co., in the amount of \$775.00, for the Tax Department.

Purchase Order #4837, to Byers Lock & Key, in the amount of \$20.00, for the Maintenance Department.

Purchase Order #4838, to Midland Grocery, in the amount of \$222.35, for the Maintenance Department.

Purchase Order #4839, to Sherwin-Williams, in the amount of \$200.45, for the Maintenance Department.

Purchase Order #4841, to Chancellor Hardware, in the amount of \$21.00, for the Maintenance Department.

Purchase Order #4842, to Parkersburg Office Supply, in the amount of \$12.33, for the Sheriff's Department.

Purchase Order #4843, to Parkersburg Office Supply, in the amount of \$17.64, for the Prosecuting Attorney's Office.

Purchase Order #4844, to Karl's Camera, in the amount of \$17.52, for the Sheriff's Department.

Purchase Order #4845, to Parkersburg Office Supply, in the amount of \$248.50, for Judge Handlan's Office.

Purchase Order #4846, to Casto & Harris, in the amount of \$314.50, for the Circuit Clerk's Office.

Purchase Order #4847, to Xerox Corp., in the amount of \$174.60, for the Circuit Clerk's Office.

Purchase Order #4848, to Parkersburg Office Supply, in the amount of \$22.74, for the Circuit Clerk's Office.

Purchase Order #4849, to Parkersburg Office Supply, in the amount of \$8.50, for the County Clerk's Office.

Purchase Order #4850, to Parkersburg Office Supply, in the amount of \$15.35, for the Administrator's Office.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

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John Males R. Shaver

ommissioner, William C. Parrish

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Commissioner, Dexter L. Buckley, Jr.

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commissioner Sheekley	authorized deputy, M.B. Kandso

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22-4577 PERSONAL PROPERTY
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209 Broodway ELV TICKET NO. 1980
DATE 3-31-81
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proved by EUGENE A. KNOTTS, Assessor, or his authorized deputy,
(1) MB Puhanson
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nmissioner Julie Buckley