

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held April 30, 1981

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

The Commission witnessed the swearing in of Mr. Robert K. Mason as Deputy Assessor for the Wood County Assessor's Office.

Also, the Commission received various 1981 Personal Property Tax Tickets and Erroneous Assessments to be impropered for clerical errors. The Commission received and approved the 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 #4924, to Sherwin-Williams, in the amount of \$36.54, for the Maintenance Department.

Purchase Order #4930, to National Electric, in the amount of \$8.00, for the Maintenance Department.

Purchase Order #4931, to Chancellor Hardware, in the amount of \$5.95, for the Maintenance Department.

Purchase Order #4941, to National Muffler, in the amount of \$70.00, for the Sheriff's Department.

Purchase Order #4942, to Chancellor Hardware, in the amount of \$4.30, for the Maintenance Department.

Purchase Order #4943, to Sherwin-Williams, in the amount of \$139.54, for the Maintenance Department.

Purchase Order #4944, to Newell's Automotive Supply, in the amount of \$126.00, for the Maintenance Department.

Purchase Order #4945, to Smith Hardware, in the amount of \$30.50, for the Maintenance Department.

Purchase Order #4946, to Parkersburg Tile Co., in the amount of \$227.52, for the Maintenance Department.

Purchase Order #4948, to Pitney Bowes, in the amount of \$1,297.00, for the County Commission.

Purchase Order #4949, to Park Chem, in the amount of \$236.15, for the Maintenance Department.

Purchase Order #4950, to Parkersburg Office Supply, in the amount of \$415.80, for the Circuit Clerk's Office.

Purchase Order #4951, to V.W. Eimicke Associates, Inc. in the amount of \$31.20, for the County Commission.

Purchase Order #4952, to Chapman Printing Co. Inc., in the amount of \$80.00, for the County Clerk's Ofc.

Purchase Order #4953, to National Muffler, in the amount of \$50.00, for the Sheriff's Department.

Purchase Order #4954, to Parkersburg Office Supply, in the amount of \$9.82, for the County Clerk's Office.


Purchase Order #4955, to Parkersburg Office Supply, in the amount of \$3.40, for the Circuit Clerk's Office.

Purchase Order #4956, to Parkersburg Office Supply, in the amount of \$9.02, for the Assessor's Office.


Purchase Order #4957, to the Rolee Flag Co., in the amount of \$52.14, for the County Commission.

Approved:

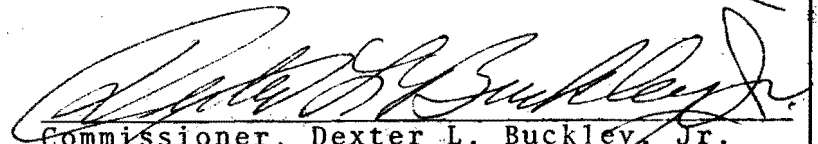
THE COUNTY COMMISSION OF WOOD COUNTY



President, Holmes R. Shaver



Commissioner, William C. Parrish



Commissioner, Dexter L. Buckley, Jr.

PERSONAL PROPERTY

No. _____

WOOD COUNTY

Wiget, Cecil & Pearl

Rt 1

Wash

DISTRICT Lubeck

TICKET NO. 5878 1980

DATE 4-28-80

This is to certify that this ticket or portion thereof, as noted, is improper for the following reason:

Cars Double in name of Pearl Wiget & Wiget Gen Store

The erroneousess of this ticket has been checked by: Juntas

Approved by EUGENE A. KNOTTS, Assessor, or his authorized deputy,

DEPUTY

M.B. Richardson

Commissioner

Commissioner

422-0733

No. _____

PERSONAL PROPERTY

WOOD COUNTY

McCormick, Millard

1002 26th St.

City

DISTRICT City

TICKET NO. Supplemental 4284 (1980)

\$11.48

DATE 4/29/81

This is to certify that this ticket or portion thereof, as noted, is improper for the following reason:

Improper - 1980 ticket paid 2/19/81

The erroneousess of this ticket has been checked by: _____

J. Eubyn

DEPUTY

Approved by EUGENE A. KNOTTS, Assessor, or his authorized deputy,

M.B. Richardson

Commissioner

Commissioner

No. _____

PERSONAL PROPERTY

WOOD COUNTY

Augustine, Ernest G.
11311 Hazel St
Parkersburg

DISTRICT Parkersburg

TICKET NO. 1424 (80)

DATE April 29/81

This is to certify that this ticket or portion thereof, as noted, is improper for the following reason:
Imp. Wrong vehicles turned in. will
pay 80 Supp on right vehicles.
The erroneoususness of this ticket has been checked by: D. Wilcox

DEPUTY

Approved by EUGENE A. KNOTTS, Assessor, or his authorized deputy,

M. B. Richardson

Commissioner [Signature]

Commissioner [Signature]

