

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA.

IN RE: Minutes of the Meeting held February 23, 1981

PRESENT: President, Holmes R. Shaver
Commissioner, William C. Parrish

At 10:15 a.m. the Commission met with Mr. Scott Morrison,
/and Mr. Willis Ridenour, from L.K.R.C. & D.
and Mr. Jennings Hastings, from the Department of Natural Resources,
to discuss and review plans to upgrade fishing facilities in the
Little Kanawha Regional area. Mr. Morrison stated that each area
would be responsible for the maintenance and upkeep of the dams
situate in their area.

The Commission also accepted and approved the one and
only bid submitted by McClinton Chevrolet of 712 Liberty Street
upon advertisement to bid for the Sheriff's Car. This bid was
accepted in the total amount of \$7,815.90.

Also, the Commission received one (1) Personal Property
Tax Ticket to be impropered for a clerical error. The Commission
received and approved the ticket and forwarded it to the Probate
Office to be recorded. A copy is in attachment.

The Commission also received and approved the following
Purchase Orders:

Purchase Order #4676, to Mahone Tire, in the amount of
\$98.96, for the Sheriff's Department.

Purchase Order #4677, to State Electric, in the amount
of \$101.72, for the Maintenance Department.

Purchase Order #4678, to Kincheloe Motors, in the
amount of \$97.50, for the Sheriff's Department.

Purchase Order #4679, to Midland Grocery, in the amount of \$188.28, for the Correctional Center.

Purchase Order #4680, to Sturm Supply, in the amount of \$9.15, for the Maintenance Department.

Purchase Order #4681, to Universal Supply Co, in the amount of \$84.45, for the Maintenance Department.

Purchase Order #4682, to The Universal Supply Co., in the amount of \$9.96, for the Maintenance Department.

Purchase Order #4683, to George D. Barnard Co., in the amount of \$1,450.00, for the Assessor's Office.

Purchase Order #4684, to H & I Wholesale, in the amount of \$6.48, for the Correctional Center.

Purchase Order #4685, to Parkersburg Office Supply, in the amount of \$101.93, for the Tax Department.

Purchase Order #4686, to Parkersburg Office Supply, in the amount of \$18.95, for the Correctional Center.

Purchase Order #4687, to H & I Wholesale, in the amount of \$108.34, for the Sheriff's Department.

Purchase Order #4688, to Parkersburg Office Supply, in the amount of \$3.57, for the Sheriff's Department.

Purchase Order #4689, to Universal Supply, in the amount of \$5.67, for the Maintenance Department.

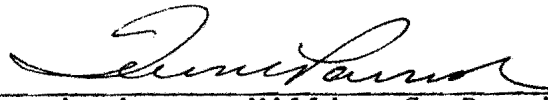
Purchase Order #4690, to Parkersburg Office Supply, in the amount of \$47.28, for the County Clerk's Office.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY



President, Holmes R. Shaver



Commissioner, William C. Parrish

PERSONAL PROPERTY

WOOD COUNTY

WILCOX, Estella M.
P.O. Box 1861
Parkersburg, W. Va.

DISTRICT City 1980
TICKET NO. 196 Supplemental #15.99
DATE 3/3/81

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

Double paid - Ticket paid as Stella Wilcox instead of Estella

The erroneousness of this ticket has been checked by: J. Eichinger
DEPUTY

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

M. B. Richardson

Commissioner _____

Commissioner _____