

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held August 10, 1982

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

At 9:05 a.m. the Commission met with Circuit Clerk, Juanita Coe to discuss payment of various bills for maintenance on the I.B.M. Copier for the Circuit Clerk's Office. The Commission agreed to put the monies in to Mrs. Coe's budget for the machine.

The Commission met also with Mr. Brent Lowther, a representative from the Wood County Taxpayers Association. Mr. Lowther's purpose in meeting with the Commission was to openly endorse a Civic Center for the Parkersburg Area. Commissioner Buckley pointed out that the youth needed a civic center in the area. Commission President, Holmes R. Shaver also stated that a civic center would be good for the area.

The Commission also met with Mr. Bill Collins, from Collins Communications and representatives from the Wood County Deputy Sheriff's Association to discuss radio communications. Cpl. Reymer stated that in monies could be found for radio communication monies could be found for an increase for the Deputy Sheriff's.

The Commission received various 1982 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 #6274, to Burdox Inc., in the amount of \$14.50, for the Maintenance Department.

Purchase Order #6276, to Sherwin Williams, in the amount of \$269.75, for the Maintenance Department.

Purchase Order #6285, to Byers Lock & Key, in the amount of \$8.05, for the Correctional Center.

Purchase Order #6286, to Goldsmith & Black, in the amount of \$144.04, for the Correctional Center.

Purchase Order #6287, to Smith Hardware, in the amount of \$9.80, for the Maintenance Department.

Purchase Order #6288, to Park Chem, in the amount of \$135.00, for the Correctional Center.

Purchase Order #6289, to Mahone Tire, in the amount of \$132.14, for the Correctional Center.

Purchase Order #6290, to Mahone Tire, in the amount of \$116.14, for the Correctional Center.

Purchase Order #6291, to R. D. Wilson & Son, in the amount of \$49.71, for the Correctional Center.

Purchase Order #6293, to Clarke Paper Co., in the amount of \$26.20, for the County Commission.

Purchase Order #6294, to Parkersburg Office Supply, in the amount of \$14.52, for the County Clerk's Office.

Purchase Order #6295, to Parkersburg Office Supply, in the amount of \$16.50, for the County Commission Office.

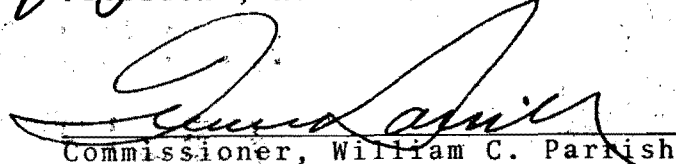
Purchase Order #6298, to Winans, in the amount of \$76.10, for the Correctional Center.

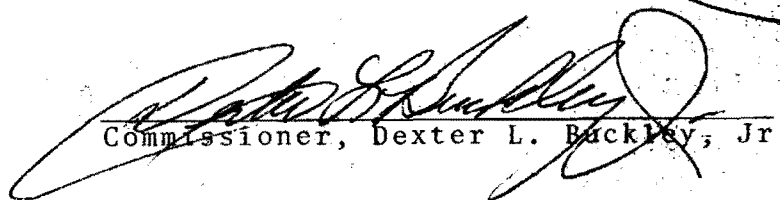
Purchase Order #6299, to Park Chem, in the amount of
\$35.13, for the Correctional Center.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, Holmes R. Shayer


Commissioner, William C. Parrish


Commissioner, Dexter L. Buckley, Jr.