

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held December 21, 1982

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

At 9:30 a.m. the Commission met with Mr. Bill Bailey, from Bill Bailey Insurance Agency. The purpose of the meeting was to discuss the County's Insurance Policy and to try to find a way to save money in regard to liability insurance

At 11:00 a.m. the Commission held the Final Hearing in regard to the Alleged Incompetent Dessie Brinker Butcher. The Commission upon hearing the testimonies of the various witnesses and the return of services and the written testimony as well and considering it proper to do so found the said Dessie Brinker Butcher to be delcared incompetent. The Commission in considering the appointment of the Committee for Dessie Brinker and due to the fact that there be no one present desirous of this position appointed Larry N. Sullivan to act in the capacity of Committee for the said Dessie Brinker Butcher. The Commissoin ordered that an \$11,000.00 dollar bond be posted.

Also, the Commission accepted and approved the Bond ResoJution of A. B. Chance Company in the amount of 4.5 million dollars for the acquisition and construction and equipping certain facilities for manufacturing insulators in Wood County.

The Commission received various 1982 Personal Property Tax Tickets. 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 #6674, to H & I Wholesale, in the amount of \$28.52, for the Correctional Center.

Purchase Order #6672, to Parkersburg Office Supply, in the amount of \$45.09, for the Cooperative Extension.

Purchase Order #6671, to Parkersburg Office Supply, in the amount of \$36.75, for the Correctional Center.

Purchase Order #6670, to General Glass, in the amount of \$42.32, for the Correctional Center.

Purchase Order #6669, to the Workingman's Store, in the amount of \$152.88, for the Correctional Center.

Purchase Order #6668, to the Workingman's Store, in the amount of \$152.88, for the Correctional Center.

Purchase Order #6667, to Mahone Tire, in the amount of \$53.17, for the Correctional Center.

Purchase Order #6666, to A. B. Dick Products, in the amount of \$144.90, for the Cooperative Extension Office.

Purchase Order #6665, to W. V. Uniform & Equipment, in the amount of \$10.00, for the Correctional Center.

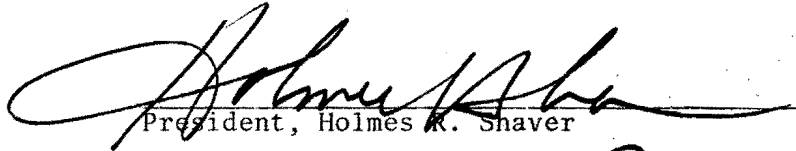
Purchase Order #6664, to W. H. Smith Hardware, in the amount of \$19.20, for the Maintenance Department.

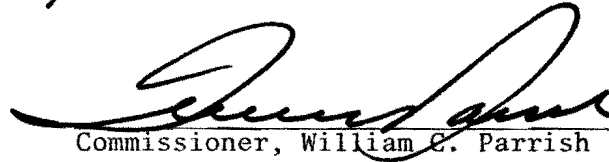
Purchase Order #6658, to W. H. Smith Hardware, in the amount of \$5.12 for the Maintenance Department.

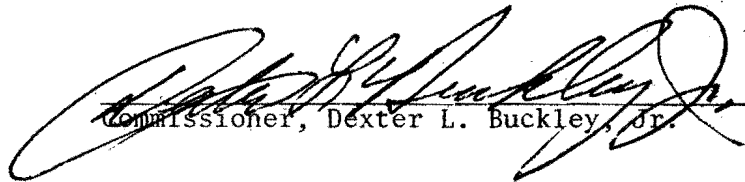
Purchase Order #6657, to Casto & Harris, in the amount of \$64.50, for the County Clerk Voter Registration.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, Holmes R. Shaver


Commissioner, William C. Parrish


Commissioner, Dexter L. Buckley, Jr.