

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held January 26, 1982

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

At 1:32 p.m. the Commission met with Attorney, William Pfalzgraf, and Mr. Larry Morehead, City Developer and various City Council Members. The purpose of the meeting was to discuss Parcel #1 of the Urban Renewal Property. Upon the motion of Commissioner, William C. Parrish, seconded by Commissioner, Dexter L. Buckley Jr., and made unanimous by Commission President Holmes R. Shaver the Wood County Commission unanimously agreed to withdraw from the plan of building an annex on Parcel #1, Urban Renewal Property of the City of Parkersburg. The statement to the City of Parkersburg will be prepared by Mr. Morehead.

The Commission also received various 1982, Personal Property Tax Tickets 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 #5677, to Mullen Motors, in the amount of \$13.50, for the Correctional Center.

Purchase Order #5678, to Park Chem, in the amount of \$128.80, for the Correctional Center.

Purchase Order #5679, to Parkersburg Office Supply, in the amount of \$42.10, for the County Clerk's Office.

Purchase Order #5680, to H & I Wholesale, in the amount of \$18.40, for the Correctional Center.

Purchase Order #5681, to Parkersburg Lumber Co., in the amount of \$9.00, for the Correctional Center.

Purchase Order #5682, to Sherwin-Williams, in the amount of \$7.00, for the Correctional Center.

Purchase Order #5683, to Supreme Sales, in the amount of \$786.00, for the Correctional Center.

Purchase Order #5684, to American Assoc. Co., in the amount of \$73.80, for the Correctional Center.

Purchase Order #5685, to Chapman Printing, in the amount of \$160.00, for the County Clerk's Office.

Purchase Order #5665, to State Electric Supply Co., in the amount of \$69.53, for the County Commission.

Purchase Order #5672, to Mahone Tire Service, in the amount of \$4.00, for the Correctional Center.


Purchase Order #5675, to C.W.S., in the amount of \$44.60, for the County Clerk's Office.

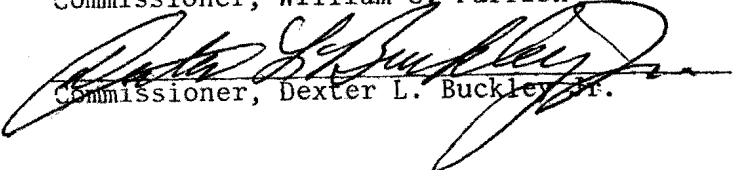
Purchase Order #5676, to Parkersburg Printing, in the amount of \$42.50, for the County Clerk's Office.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

  
President, Holmes R. Shaver

  
Commissioner, William C. Parrish

  
Commissioner, Dexter L. Buckley, Jr.