

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held July 27, 1982

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

At 9:25 a.m. the Commission met with Mr. Charles F. Callihan a representative from American Family Life Insurance. The purpose of the meeting was to introduce the Commission to the American Family Life Insurance Company. Commissioner Parrish, stated that Mr. Callihan should check with the elected officials and talk with the employees to see if they are satisfied with the Insurance that they have.

Also the Commission met with Mr. Mike Miller from the Ohio Valley Nursing Home. The purpose of the meeting was to discuss the roof repair at the Nursing Home. Commission President, Holmes R. Shaver and Dexter L. Buckley, Jr., agreed to have the roof repaired henceforth all repairs will be absorbed by the Administration (Ohio Valley Nursing Home) Commissioner Parrish stated that he objected to the repair being made, and he further pointed out that the roof repair had been made before and was checked out and put back into workable conditions.

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.

The following Purchase Orders were received and approved by this Commission:

Purchase Order #6196, to Universal Supply, in the amount of \$2.95, for Maintenance Department.

Purchase Order #6197, to W. H. Smith Hardware, in the amount of \$175.08, for the Maintenance Department.

Purchase Order #6223, to State Electric, in the amount of \$63.61, for the Maintenance Department.

Purchase Order #6224, to Derenberger's Ford Tractor, in the amount of \$51.30, for the Maintenance Department.

Purchase Order #6242, to Bailey Industries Co., in the amount of \$22.00, for the Maintenance Department.

Purchase Order #6243, to Banner Printing, in the amount of \$125.00, for the Assessor's Office.

Purchase Order #6255, to Universal Supply, in the amount of \$63.38, for the Maintenance Department.

Purchase Order #6256, to Derenberger's Ford Tractor, in the amount of \$16.80, for the Maintenance Department.

Purchase Order #6257, to Parkersburg Office Supply, in the amount of \$13.10, for the County Clerk's Office.

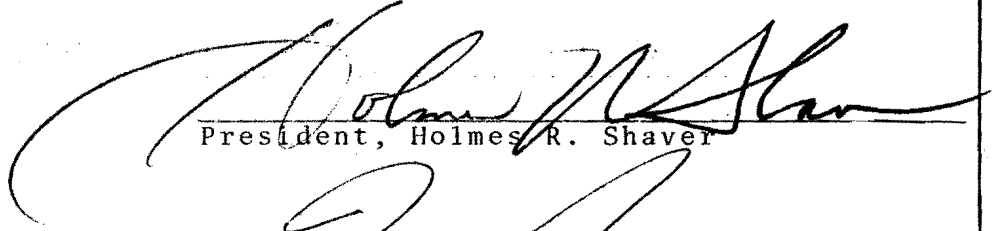
Purchase Order #6259, to Barnard Group, in the amount of \$2,045.90, for the Circuit Clerk's Office.

Purchase Order #6260, to Universal Products, in the amount of \$223.20, for the Maintenance Department.

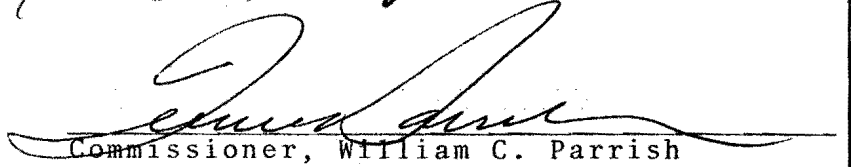
Purchase Order #6261, to Dick Warner Pontiac, in the amount of \$82.20, for the Correctional Center.

Approved:

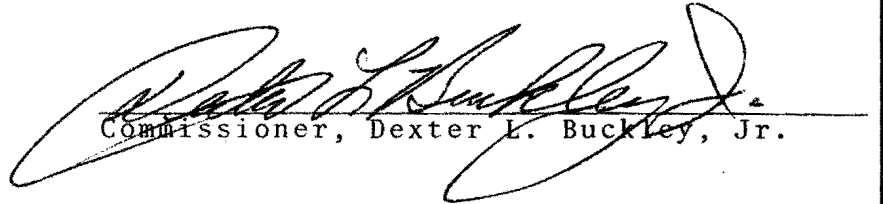
THE COUNTY COMMISSION OF WOOD COUNTY

A large, flowing handwritten signature in cursive script, appearing to read 'Holmes R. Shaver', written over a horizontal line.

President, Holmes R. Shaver

A handwritten signature in cursive script, appearing to read 'William C. Parrish', written over a horizontal line.

Commissioner, William C. Parrish

A handwritten signature in cursive script, appearing to read 'Dexter L. Buckley, Jr.', written over a horizontal line.

Commissioner, Dexter L. Buckley, Jr.