

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held November 16, 1982

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

Upon the motion of Commissioner Dexter L. Buckley Jr., seconded by Commission President, Holmes R. Shaver, and passed the Commission accepted and approved a Bond Resolution (Supplemental) for Benco Building Products, Inc., in the total amount of \$150,000.00., said supplemental loan is to assist Benco in the financing of costs of a "Commercial Project" within the meaning of Chapter 13 Article 2C of the Code of West Virginia. A copy of this RESOLUTION is in attachment.

Also, at 10:00 a.m. the Commission witnessed an Incompetency Hearing alledging the Competency of Louise Miller,. The Commission upon hearing the testimonies and written testimony of the the alledged incompetents physician Dr. Norris, found the said Louise Miller to be competent of handling her own real estate. The Commission believing it proper to do so therefor did hear further evidence concerning Mrs. Miller appoint Mrs. Edna P. Patterson, to act as Committee for her person (Louise Miller).

The Commission 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 #6552, to W. H. Smith Hardware, in the amount of \$18.45, for the Maintenance Department.

Purchase Order #6555, to Fulton Refrigeration, in the amount of \$27.95, for the Correctional Center.

Purchase Order #6564, to Bud's Sales & Service, in amount of \$7.50, for the Circuit Clerk's Office.

Purchase Order #6565, to Chancellor Hardware, in the amount of \$12.80, for the Maintenance Department.

Purchase Order #6566, to Parkersburg Lumber Co., in the amount of \$22.80, for the Maintenance Department.

Purchase Order #6568, to Best Office Machines, in the amount of \$31.00, for the Tax Dept.

Purchase Order #6569, to Burroughs Corp., in the amount of \$22.80, for the Circuit Clerk's Office.

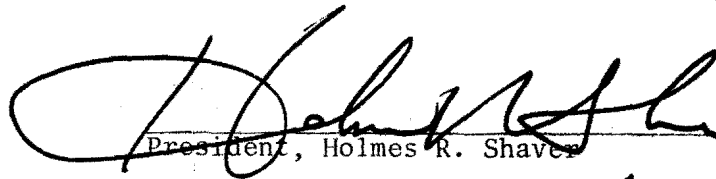
Purchase Order #6571, to H & I Wholesale, in the amount of \$19.20, for the Correctional Center.

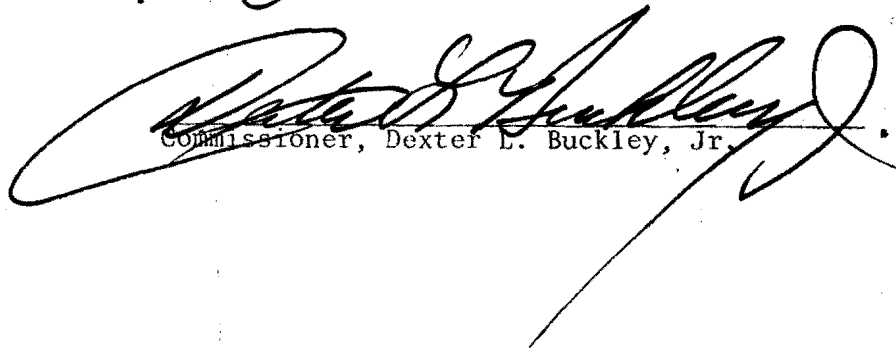
Purchase Order #6572, to R. D. Wilson & Sons, in the amount of \$270.65, for the Maintenance Department.

Purchase Order #6573, to Murphy's Paint Store, in the amount of \$57.78, for the Maintenance Department.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, Holmes R. Shaver


Commissioner, Dexter L. Buckley, Jr.