

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held Tuesday, February 22, 1983

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

At 11:00 a.m. the Commission witnessed an Incompetency Hearing alledging the competency of Herbert Moody. The Commission upon hearing the testimony from the witness and the statement from the physician at Spencer State Hospital found the said Herbert Moody to be Incompetent. The Commission then proceeded to consider the Petition of Rita Board the Incompetent's daughter. The Commission believing it proper accepted and approved the appointment of Rita Board as Committee for the said Herbert Moody, pending a \$5,000.00 Property Bond. Attorney for the Petitioner was Robert Friend, Council for the Incompetent was Robert Waters.

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

Purchase Order #6619, to Burroughs Corporation, in the amount of \$65.80, for the Finance Department.

Purchase Order #6675, to Park Chem, in the amount of \$140.40, for, the Maintenance Department.

Purchase Order #6703, to Byers Lock & Key, in the amount of \$53.15, for the Maintenance Department.

Purchase Order #6711, to Ambrose & Freed, in the amount of \$34.88, for the Correctional Center.

Purchase Order #6720, to Universal Supply Co., in the amount of \$4.36, for the Maintenance Department.

Purchase Order #6768, to Scott Lumber, in the amount of \$13.56, for the County Commission.

Purchase Order #6744, to Parkersburg Office Supply, in the amount of \$19.64, for the Sheriff's Tax Department

Purchase Order #6749, to Byers Lock & Key, in the amount of \$21.00, for the Correctional Center.

Purchase Order #6752, to W. H. Smith Hardware Co., in the amount of \$17.50, for the Maintenance Department.

Purchase Order #6762, to Mahone Tire, in the amount of \$40.00, for the Correctional Center.

Purchase Order #6765, to Warner Pontiac, in the amount of \$60.00, for the Correctional Center.

Purchase Order #6770, to Parkersburg Office Supply, in the amount of \$24.88, for the Correctional Center.

Purchase Order #6775, to Hattman Glass Service, in the amount of \$32.00, for the Maintenance Department.

Purchase Order #6779, to Parkersburg Tile Co., in the amount of \$6.15, for the Maintenance Department.

Purchase Order #6792, to Parkersburg Lumber Co., in the amount of \$6.27, for the Maintenance Department.

Purchase Order #6813, to Chancellor Hardware, in the amount of \$12.20, for the Maintenance Department.

Purchase Order #6818, to Parkersburg Lumber Co., in the amount of \$3.69, for the Magistrate Court.

Purchase Order #6820, to Moore Business, in the amount of \$1,983.87, for the Assessor's Office.

Purchase Order #6822, to Byers Lock & Key, in the amount of \$69.95, for the Maintenance Department.

Purchase Order #6823, to Tri State Wholesale, in the amount of \$15.00, for the Correctional Center.

Purchase Order #6824, to H & I Wholesale, in the amount of \$67.25, for the Correctional Center.

Purchase Order #6825, to R. D. Wilson & Sons, in the amount of \$118.35, for the Correctional Center.

Purchase Order #6826, to Park Chem, in the amount of \$70.31, for the Correctional Center.

Purchase Order #6827, to A-B Dick Products Co., in the amount of \$75.78, for the Correctional Center.

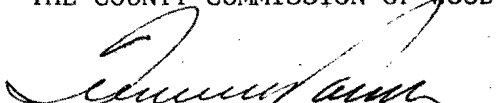
Purchase Order #6828, to Supreme Sales, in the amount of \$23.75, for the Correctional Center.

Purchase Order #6829, to Park Chem, in the amount of \$58.05, for the Correctional Center.

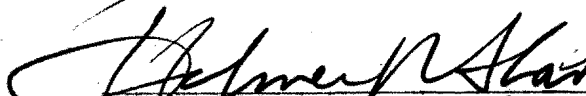
Purchase Order #6830, to Mahone Tire, in the amount of \$65.88, for the Correctional Center.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, William C. Parrish


Commissioner, Dexter L. Buckley, Jr.


Commissioner, Holmes R. Shaver