

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held May 10, 1093

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

On this the 10th day of May, the County Commission signed Personal Property Erroneous Assessments for Thelma L. Varner, Vienna, and for Billy Crone (Crane), Walker, West Virginia.

After the business of the day was completed, the Commission traveled to Huntington to the Huntington National Bank for a review of their Executone Communication System. They were accompanied by Mr. Pat Minnite, Court House Construction Manager.

Also, the following Purchase Orders were received and approved by this Commission:

Purchase Order #7039, to Parkersburg Office Supply, in the amount of \$77.95, for the Prosecuting Attorney's Office.

Purchase Order #7042, to Things Remembered, in the amount of \$18.00, for the Sheriff's Department.

Purchase Order #7043, to West Virginia Uniform & Equipment, in the amount of \$340.60, for the Wood County Correctional Center.

Purchase Order #7044, to Parkersburg Office Supply, in the amount of \$14.40, for the Sheriff's Department.

Purchase Order #7045, to Parkersburg Chemical & Janitor Supply, in the amount of \$135.13, for the Wood County Correctional Center.

Purchase Order #7046, to Sheltered Workshop, in the amount of \$7.00, for the County Administrator's Office.

Purchase Order #7047, to Parkersburg Office Supply, in the amount of \$3.50, for the Tax Department.

Purchase Order # 7048, to Parkersburg Office Supply, in the amount of \$41.17, for the Sheriff's Department.

Purchase Order #7049, to Dils Motor Co., in the amount of \$125.00, for the Sheriff's Department, Law Enforcement.

Purchase Order #7050, to Parkersburg Office Supply, in the amount of \$69.97, for County Administrator's Office.

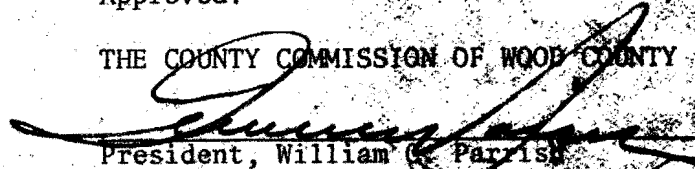
Purchase Order #7051, to Dils Motor Co., in the amount of \$149.12, for the Sheriff's Department, Law Enforcement.

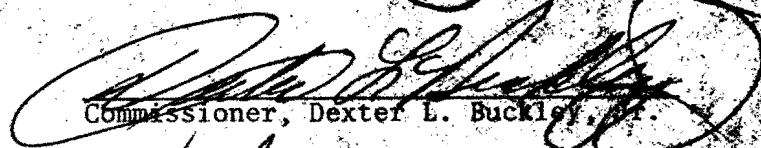
Purchase Order #7052, to Daugherty Supply Co., in the amount of \$10.40, for the Maintenance Department.

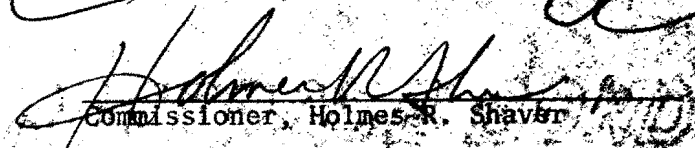
Purchase Order #7053, to Universal Supply Co., in the amount of \$112.32, for the Maintenance Department.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, William C. Parrish


Commissioner, Dexter L. Buckley, Sr.


Commissioner, Holmes R. Shaver

W. C. PARRISH
D. L. BUCKLEY, SR.
H. R. SHAVER