

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held December 30, 1980

PRESENT: President, Marvin H. Leach
Commissioner, Holmes R. Shaver
Commissioner, William C. Parrish

On this the 30th day of December 1980, the County Commission of Wood County accepted the low bid from Partitions Incorporated, upon advertisement to bid for the renovation of the County Commission offices. The bid from Partitions Incorporated, P.O. Box 5027, Vienna, West Virginia, 26105, was accepted in the total amount of five thousand seventy-six dollars.

(\$5,076.00)

The motion to accept the low bid was made by Commissioner William Parrish, seconded by Commissioner Holmes R. Shaver, and made unanimous by Commission President, Marvin H. Leach, pending the approval of the selection of carpet. A copy of this ORDER is in attachment.

Also, the Commission witnessed the swearing in of: Paul K. Marshall, for County Surveyor, Harry G. Deitzler, for Prosecuting Attorney, Eugene A. Knotts, for Assessor, Lee W. Bechtold, for Sheriff.

At 1:25 p.m. the Commission witnessed the swearing in of Mr. James W. Deem, as a member of the Wood County Civil Service Commission, to be effective immediately. Term will expire June 30, 1981.

At 1:45 p.m. the Commission met with Mr. Bill Burkes from Motorola, to discuss progress being made on the installation of the Closed Circuit Television System being installed at the Wood County Correctional Center.

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

Purchase Order #4474, to Mullen Motors, in the amount of \$9.50, for the Sheriff's Department.

Purchase Order #4475, to W.H. Smith Hardware, in the amount of \$9.08, for the Maintenance Department.

Purchase Order #4476, to Parkersburg Office Supply, in the amount of \$24.32, for the Correctional Center.

Purchase Order #4476, to Sherwin-Williams, in the amount of \$15.31, for the Maintenance Department.

Purchase Order #4478, to H & I Wholesale, in the amount of \$20.87, for the Wood County Correctional Center.

Purchase Order #4479, to H & I Wholesale, in the amount of \$97.68, for the Correctional Center.

Purchase Order #4480, to Gall's, in the amount of \$75.00, for the Sheriff's Department.

Purchase Order #4481, to Mountain Electronics, in the amount of \$21.60, for the Correctional Center.

Purchase Order #4482, to Parkersburg Office Supply, in the amount of \$9.01, for the CETA Office.

Purchase Order #4483, to Parkersburg Office Supply, in the amount of \$54.76, for the Sheriff's Department.

Purchase Order #4486, to Casto & Harris, in the amount of \$191.50, for the Photostat Department.

Purchase Order #4487, to Parkersburg Office Supply, in the amount of \$65.10, for the Correctional Center.

Purchase Order #4488, to Park Chem, in the amount of \$22.50, for the Correctional Center.

Purchase Order #4489, to R.D. Wilson, in the amount of \$163.04, for the Correctional Center.

Purchase Order #4490, to H & I Wholeslae, in the amount of \$10.56, for the Correctional Center.

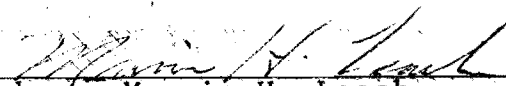
Purchase Order #4492, to Byers Lock & Key, in the amount of \$3.60, for the Maintenance Department.

Purchase Order #4494, to Park Chem, in the amount of \$45.25, for the Magistrates Court.


Purchase Order #4495, to Park Chem, in the amount of \$7.80, for the Maintenance Department.

Approved:


THE COUNTY COMMISSION OF WOOD COUNTY



President, Marvin H. Leach



Commissioner, Holmes R. Shaver



Commissioner, William C. Parrish