IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA IN RE: Minutes of the Meeting held January 6, 1987

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

Upon the motion of William C. Parrish, seconded by Dexter L. Buckley, Jr. the motion was made to appoint Holmes R. Shaver, President of the Wood County Commission. Also, upon the motion of Holmes R. Shaver, seconded by Dexter L. Buckley Jr. the motion was made to appoint William C. Parrish, President Pro-Tempore of the Wood County Commission.

At 10:35 a.m. the Commission met with Assessor, Eugene Knotts. Mr. Knotts met with the Commission to discuss records that are being stored in the Magistrates Court. Mr. Knotts stated to the Commission that he had received notification from the State Tax Department in Charleston, that he must remove the records due to the fact that the room where the records were presently being stored was not fire proof. The letter commented that the records would need to be moved or they would take them to Charleston. The Commission suggested that a block petition made with fire retardent materials be constructed around the area the books are presently being stored in. Commissioner Parrish stated that he would check with the State Fire Marshall's office to see what could or could not be done to correct the problem.

At 11:03 a.m. the Commission met with Mr. Joe Lockhart, from the Mid-Ohio Valley Transit Authority to request another parking space at the bus garage. The Commission told Mr. Lockhart that they would help in any way that they could.

The Commission received and approved the following Personal Property Tax Tickets. **Extension forwarded them to the** approving the tickets the Commission forwarded them to the Probate Office to be **Extended** into record. Copies are in attachment.

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

Purchase Order #4472, to Burroughs Corp., in the amount of \$68.00, for the Finance Department.

Purchase Order #4484, to Mullen Motors, in the amount of \$108.45, for the Sheriff's Department.

Purchase Order #4497, to Kincheloe Motors, in the amount of \$55.10, for the Sheriff's Department.

Purchase Order #4498, to Bidale Inc., in the amount of \$180.00, for the Maintenance Department.

Purchase Order #4499, to National Muffler, in the amount of \$63.52, for the Sheriff's Department.

Purchase Order #4500, to Byers Lock & Key, in the amount of \$25.00, for the Maintenance Department.

Purchase Order #4501, to Mahone Tire, in the amount of \$61.64, for the Sheriff's Department.

Purchase Order #4502, to Mullen Motors, in the amount of \$108.45, for the Sheriff's Department.

Purchase Order #4503, to McGlothlin Printing, in the amount of \$113.75, for the County Clerk's Office. Purchase Order #4504, to Mahone Tire, in the amount of \$130.00, for the Maintenance Department,

Purchase Order #4505, to National Muffler, in the amount of \$4.50, for the Correctional Center.

Purchase Order #4506, to McClinton Chevrolet, in the amount of \$170.34, for the Sheriff's Department.

Purchase Order #4507, to Mullen Motors, in the amount of \$10.00, for the Sheriff's Department,

Purchase Order #4508, to Parkersburg Office Supply, in the amount of \$39.72, for the Sheriff's Department,

Purchase Order #4509, to A.B. Dick, in the amount of \$162.75, for the Sheriff's Department. (LAW)

Purchase Order #4510, to The Cott Index Company, in the amount of \$256.00, for the County Clerk's Office.

Purchase Order #4512, to McClinton Chevrolet, in the amount of \$20.00, for the Sheriff's Department. Surfiel and 55

Purchase Order #4513, to McGlothlin Printing, in the amount of \$39.00, for the County Commission.

Purchase Order #4514, to Parkersburg Office Supply, in the amount of \$24.98, for the County Commission.

Purchase Order #4515, to Parkersburg Office Supply, in the amount of \$7.32, for the Sheriff's Department. (LAW)

Purchase Order #4516, to Mullen Motors, in the amount of \$51.00, for the Sheriff's Department.

Purchase Order #4517, to Park Chem, in the amount of \$117.64, for the Sheriff's Department. Purchase Order #4511, to Parkersburg Office Supply, in the amount of \$9.80, for the Sheriff's Department.

Purchase Order #4518, to Park Chem, in the amount of \$96.00, for the Correctional Center.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

Holmes R. Shaver sident,

Commissioner, William C. Parrish

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## December 30, 1980

## IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA IN RE: ACCEPTANCE OF BID UPON ADVERTISEMENT TO BID FOR RENOVATION OF COMMISSION OFFICES

## <u>O</u> <u>R</u> <u>D</u> <u>E</u> <u>R</u>

On this the 30th day of December 1980 the County Commission accepted the low bid from Partitians Incorporated, P.O. Box 5027, Vienna, West Virginia, 26105, in the total amount of five thousand seventy-six dollars (\$5,076.00)

The motion to accept the low bid was made by Commissioner Parrish, seconded by Commissioner Holmes R. Shaver, and made unanimous by Commission President, Marvin H. Leach, pending the approval of the selection of carpet.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

Holmes R. Shaver

William Parrish Commissioner, С.

ENTER: DECEMBER 30, 1980

NO. PERSONAL PROPERTY WOOD COUNTY DISTRICT Hersmon, Smith C 80 TICKET NO. 19878 2611 - 27th St. Parkersburg, W.V. DATE DOC. 17, 1980 This is to certify that this ticket or portion thereof, as noted, is improper for the following reason: To pay Back Jak Incorrect value -The erroncousness of this ticket has been checked by: Jeramas DEPUTY Approved by EUGENE A. KNOTTS, Assessor, or his authorized deputy, C.F. Ban Commission Commissione 80 NO. PERSONAL PROPERTY WOOD COUNTY land's Vienas DISTRICT TICKET NO. 2586 St Mary's live DATE certify that this ticket or portion thereof, as noted, is improper for the following reason: , Double - Spine as William of The errongousness of this ticket has been checked by: DEPUTY Approved by EUGENE A. KNOTTS, Assessor, or his authorized deputy, C.F. Barrows Commissioner Commission