

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held March 5, 1981

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

At 10:30 a.m. the Commission met with Mrs. Judy Gerlach from Energy Mapping. The purpose of Mrs. Gerlach's meeting with the Commission was to propose a project to redraw the district index maps for Wood County. Mrs. Gerlach stated that the reasons for redrawing the maps was; (1) They are presently at different scales, with some scales not even noted. (2) All roads are not labeled. (3) The line work is, in places, too light to be read. Mrs. Gerlach went on to say that Energy Mapping was concerned with producing as accurate and legible a map as possible for their use as well as for the many other people who use the indexes. Mrs. Gerlach stated that their bid for the project would be \$6,000.00 to cover their time and the materials used. The project would be completed in ten (10) weeks.

At 11:00 a.m. the Commission met with Mr. Gregory L. Herrick, P.E. from Burgess & Niple Limited, (Engineers). Mr. Herrick met with the Commission to introduce their firm to the Commission. Mr. Herrick stated that should any more projects arise he would like to be considered. Mr. Herrick submitted brochures to the Commission containing information about their firm.

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

Purchase Order #4717, to Byers Lock & Key, in the amount of \$7.40, for the Maintenance Department.

Purchase Order #4718, to Sherwin-Williams, in the amount of \$51.96, for the Maintenance Department.

Purchase Order #4719, to Park Chem, in the amount of \$88.10, for the Maintenance Department.

Purchase Order #4720, to National Muffler, in the amount of \$9.00, for the Correctional Center.

Purchase Order #4721, to Mahone Tire, in the amount of \$119.86, for the Sheriff's Department.

Purchase Order #4722, to National Muffler, in the amount of \$5.00, for the Sheriff's Department.

Purchase Order #4723, to Karl's Camera, in the amount of \$54.00, for the Sheriff's Department.

Purchase Order #4724, to Industrial Rubber, in the amount of \$12.74, for the Maintenance Department.

Purchase Order #4725, to Moore Business Forms, in the amount of \$4,396.50, for the Tax Department.

Purchase Order #4726, to Mahone Tire, in the amount of \$184.92, for the County Commission.

Purchase Order #4727, to George D. Barnard Co., in the amount of \$1,310.00, for the Assessor's Office.

Purchase Order #4728, to Easton Printing, in the amount of \$47.15, for the County Clerk's Office.

Purchase Order #4729, to Parkersburg Office Supply, in the amount of \$17.24, for the Finance Department.

Purchase Order #4730, to Parkersburg Office Supply, in the amount of \$13.69, for the Sheriff's Department.

Purchase Order #4731, to Parkersburg Printing Co., in the amount of \$21.50, for the Planning Commission.

Purchase Order #4732, to Karl's Camera Store, in the amount of \$54.00, for the Sheriff's Department.

Purchase Order #4733, to Mahone Tire, in the amount of \$55.80, for the Sheriff's Department.

Purchase Order #4734, to George D. Barnard Co., in the amount of \$289.75, for the County Clerk's Office.

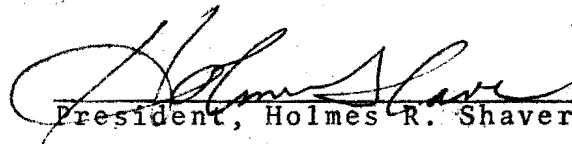
Purchase Order #4735, to W.V. Uniform & Equipment, in the amount of \$32.10, for the Sheriff's Department.

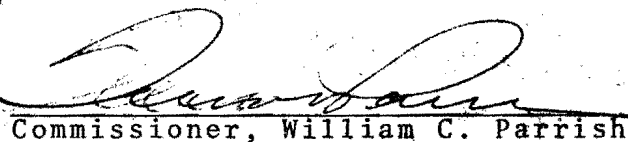
Purchase Order #4736, to Parkersburg Office Supply, in the amount of \$51.24, for the County Commission.

Purchase Order #4737, to The Chapman Printing Co., in the amount of \$380.00, for the Tax Department.

Approved:

The County Commission of Wood County

  
President, Holmes R. Shaver

  
Commissioner, William C. Parrish

  
Commissioner, Dexter L. Buckley, Jr.