

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held March 20, 1981

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

At 9:35 a.m. the Commission held a press conference. Mr. Shaver, stated that there had been some question from the citizens of Wood County that the park was going to have to close down. Mr. Shaver stated that the park was not closing down, but that if after June 30, 1981 the park was not self-supporting it would be then used as a seasonal park.

At 10:15 a.m. the Commission met with Mr. Ray Snider, from Sparkle Wash. The purpose of Mr. Snider's meeting with the Commission was to discuss and review his company with the Commission. Mr. Snider stated that he could clean the exterior of the Court House. Commissioner Parrish also asked Mr. Snider if his company could do the patch work involved for the stones where they have been chipped and damaged. Mr. Snider said that they would have to sublease that part of the project. President, Shaver suggested that Mr. Snider compile some specifications for the project. Mr. Snider stated that he would, and it was agreed that there would be no charge for this.

Purchase Order #4772, to Chancellor Hardware, for the Maintenance Department.

Purchase Order #4791, to Mahone Tire, for the Sheriff's Department, in the amount of \$110.16.

Purchase Order #4792, to Sherwin-Williams, in the amount of \$102.32, for the Maintenance Department.

Purchase Order #4793, to Ohio Valley Data Processing, in the amount of \$314.00, for the Assessor's Office.

Purchase Order #4794, to National Muffler, in the amount of \$12.95, for the Sheriff's Department.

Purchase Order #4795, to National Muffler System, in the amount of \$69.76, for the Sheriff's Department.

Purchase Order #4796, to The Cott Index Co., in the amount of \$457.00, for the County Clerk's Office.

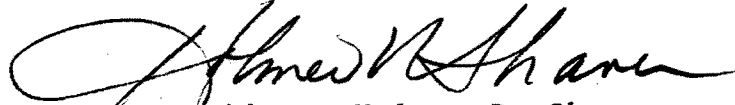
Purchase Order #4797, to Easton Printing Co., in the amount of \$72.30, for the Assessor's Office.


Purchase Order #4798, to Karl's Camera, in the amount of \$44.16, for the Sheriff's Department.


Purchase Order #4799, to Parkersburg Office Supply, in the amount of \$8.11, for the Planning Commission.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, Holmes R. Shaver


Commissioner, William C. Parrish


Commissioner, Dexter L. Buckley, Jr.