

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held October 8, 1981.

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

Upon the motion of Commissioner William C. Parrish, seconded by Commissioner Dexter L. Buckley, Jr. and made unanimous by Commission President, Holmes R. Shaver upon receiving various bids upon advertisement to bid for the replacement of the windows in the Wood County Court House hereby accepted and approved the low bid of; Hattman Glass Service, 3328 Emerson Avenue, Parkersburg, West Virginia in the total amount of \$136,350.00 of which includes the Alternate Two (deduct) \$3,546.00. A copy of this ORDER is in attachment.

Also, on this the 8th day of October, 1981 the County Commission of Wood County upon the motion of Commissioner William C. Parrish, seconded by Commissioner Dexter L. Buckley, Jr., and made unanimous by Commission President Holmes R. Shaver unanimously agreed to raise the Crossing Guards salary from the State Minimum of \$3.10, to the Federal Minimum of \$3.35. Effective November 1, 1981. A copy of the ORDER is in attachment.

The Commission also received various 1981 Personal Property Tax Tickets to be impropered for clerical errors. The Commission received and approved the tickets and forwarded them to the Probate Office to be recorded. Copies are in attachment.

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

Purchase Order #5348, to Commercial Office Supply, in the amount of \$9.00, for the Correctional Center.

Purchase Order #5362, to Parkersburg Office Supply, in the amount of \$84.22, for the Assessor's Office.

Purchase Order #5363, to Parkersburg Office Supply, in the amount of \$42.20, for the Law Enforcement Office.

Purchase Order #5364, to Park Chem, in the amount of \$25.20, for the Correctional Center.

Purchase Order #5365, to Parkersburg Office Supply, in the amount of \$3.61, for the Planning Commission.

Purchase Order #5366, to Parkersburg Office Supply, in the amount of \$35.66, for the County Clerk's Office.

Purchase Order #5367, to Tri State Wholesale, in the amount of \$45.00, for the Correctional Center.

Purchase Order #5368, to Chancellor Hardware, in the amount of \$156.80, for the Correctional Center.

Purchase Order #5369, to W.V. Uniform & Equipment, in the amount of \$762.35, for the Correctional Center.

Purchase Order #5370, to Skyland Hospital Supply, in the amount of \$22.04, for the Correctional Center.

Purchase Order #5371, to W.V. Uniform & Equipment, in the amount of \$392.70, for the Correctional Center.

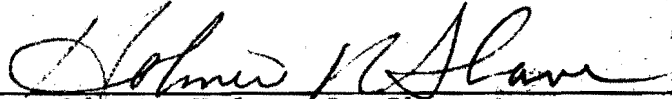
Purchase Order #5372, to Parkersburg Restaurant Supply, in the amount of \$9.45, for the Correctional Center.

Purchase Order #5373, to Midland Grocery, in the amount of \$202.37, for the Correctional Center.

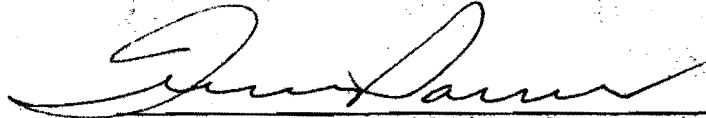
Purchase Order #5374, to Park Chem, in the amount of \$39.00, for the Correctional Center.

Approved:

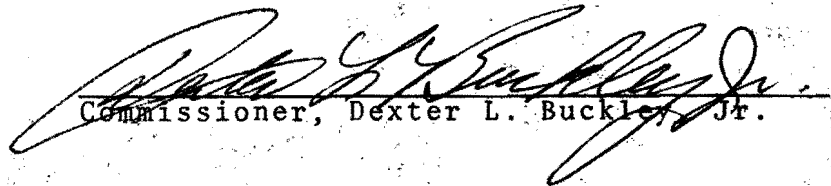
THE COUNTY COMMISSION OF WOOD COUNTY



President, Holmes R. Shaver



Commissioner, William C. Parrish



Commissioner, Dexter L. Buckley Jr.

October 8, 1981

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: ACCEPTANCE OF BID UPON ADVERTISEMENT TO BID
FOR THE REPLACEMENT OF WINDOWS IN THE WOOD
COUNTY COURT HOUSE

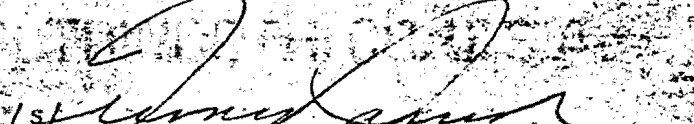
O R D E R

Upon the motion of Commissioner William C. Parrish, seconded by Commissioner Dexter L. Buckley Jr., and made unanimous by Commission President, Holmes R. Shaver upon receiving various bids upon advertisement to bid for the replacement of the windows in the Wood County Court House hereby accepted and approved the low bid of; Hattman Glass Service, 3328 Emerson Avenue, Parkersburg, West Virginia in the total amount of \$136,350.00 of which includes the Alternate Two (deduct) \$3,546.00.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

(s) 
President, Holmes R. Shaver

(s) 
Commissioner, William C. Parrish

(s) 
Commissioner, Dexter L. Buckley, Jr.

ENTERED: OCTOBER 8, 1981

October 8, 1981

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: CROSSING GUARDS PAY INCREASE FROM STATE MINIMUM
TO FEDERAL MINIMUM

O R D E R

On this the 8th day of October, 1981 the County Commission of Wood County upon the motion of Commissioner William C. Parrish, seconded by Commissioner Dexter L. Buckley, Jr., and made unanimous by Commission President Holmes R. Shaver unanimously agreed to raise the Crossing Guards salary from the State Minimum of \$3.10, to the Federal Minimum of \$3.35. Effective November 1, 1981.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

1st Holmes R. Shaver

President, Holmes R. Shaver

1st William C. Parrish

Commissioner, William C. Parrish

1st Dexter L. Buckley, Jr.

Commissioner, Dexter L. Buckley, Jr.

ENTERED: OCTOBER 8, 1981

No. _____

PERSONAL PROPERTY

WOOD COUNTY
State Construction
5347 U.S. Rt 60E
Huntington, WV

DISTRICT Larkusburg
TICKET NO. 2017-1981
DATE Oct 7, 1981

This is to certify that this ticket or portion thereof, as noted, is improper for the following reason:

*Improper the value too high per state appraiser Leo Young
will pay 6% on corrected value.*
The erroneousess of this ticket has been checked by: Brown

DEPUTY

Approved by EUGENE A. KNOTTS, Assessor, or his authorized deputy,

Commissioner [Signature]
Commissioner [Signature]

R.K. Mason

No. _____

PERSONAL PROPERTY

WOOD COUNTY
De Ford, Pete of D.D.D. Ltd
3 Rosemar Circle

DISTRICT City
TICKET NO. 25622-1981
DATE Oct 8, 1981

This is to certify that this ticket or portion thereof, as noted, is improper for the following reason:

*Improper accounts receivable should have been
turned in same a (30 day account)*
The erroneousess of this ticket has been checked by: Brown

DEPUTY

Approved by EUGENE A. KNOTTS, Assessor, or his authorized deputy,

Commissioner [Signature]
Commissioner [Signature]

R.K. Mason

PERSONAL PROPERTY

WOOD COUNTY

*International Paper Credit Corp
Greenwich Office Park I
Greenwich Ct 0683*

DISTRICT City

TICKET No. 25885-1981

DATE Oct. 8, 1981

This is to certify that this ticket or portion thereof, as noted, is improper for the following reason:

*Improper the amount includes a loan on more than just the
equipment lease*

The erroneousness of this ticket has been checked by: Brown

DEPUTY

Approved by EUGENE A. KNOTTS, ASSESSOR, or his authorized deputy,

Commissioner *[Signature]*

[Signature]

Commissioner *[Signature]*