

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held April 27, 1982

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

The Commission 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 accept the proposal as submitted by the Humane Society of Parkersburg of which would maintain the current services with the addition of a full-time animal control officer to work in the county service area therefore we (Humane Society) would request a new funding level of \$2,000 per month. The additional \$800 would be used to support the salary and fringe benefits of the staff member and monies to defray transportation costs. The Humane Society will provide the needed training/supervision and the required administrative report. The proposal was accepted for a three month trial basis.

Also, upon advertisement to bid for three (3) 1982 Ford LTD s 4 Dr. Sedans for the Wood County Sheriff's Department. The Commission received one bid only:

Dils Ford  
P.O. Box 1866  
1601 - 13th Street  
Parkersburg, WV 26101  
Per unit per month.....\$820.09 each  
Purchase option at end of lease with  
buy out price.....\$2,500.00 each

The milage limit of 60,000 will be imposed with a five cent (.05¢) per mile penalty. The penalty is not imposed if the units are purchased by Wood County. Approximate delivery date 60 (sixty) days after receipt of order

Upon the motion of Commissioner William C. Parrish, seconded by Commissioner Dexter L. Buckley, Jr., and made unanimous by Commission President,

Holmes R. Shaver, it was ORDERED that the aforementioned bid be held over for further discussion and review with disposition to be made at a later session of this Commission. A copy of this ORDER is in attachment.

At 2:30 p.m. the Commission met with members of the Deputy Sheriff's Association. The topic under discussion was the proposed fleet program for the Deputies. Sgt. Terry Miller pointed out to the Commission that the Sheriff's Department received more calls in the summer, unless a major accident were to occur. Sgt. Miller went on to say that approximately \$12,000.00 dollars had been spent on cruiser car repairs last year, and he felt that the amount spent on cruiser cars would decrease if each deputy were to have a cruiser and each deputy would be responsible to seeing that the oil was changed regular and the cars were kept clean etc. Commission President, Holmes R. Shaver pointed out that another problem he would like to see taken care of was the Deputies salaries. Mr. Shaver added that speaking on behalf of the other Commissioners as well he felt that the Deputies were grossly underpaid. Shaver went on to say that the Commission would get approximately a \$75,000.00 dollar decrease in Revenue Sharing funds this year, but later on they might be able to help.

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

Purchase Order #5949, to Parkersburg Tile Co., in the amount of \$243.26, for the County Commission.

Purchase Order #5968, to Grant's Rental & Sales, Co., in the amount of \$24.00, for the Maintenance Department.

Purchase Order #5982, to Parkersburg Lumber Co., in the amount of \$45.23, for the County Commission.

Purchase Order #5994, to Parkersburg Lumber Co., in the amount of \$26.50, for the County Commission.

Purchase Order #5995, to PA & W.V. Supply, in the amount of \$101.52, for the Maintenance Department.

Purchase Order #5997, to Sears Roebuck, in the amount of \$169.98, for the Maintenance Department.

Purchase Order #5998, to Easton Printing, in the amount of \$263.20, for the County Commission.

Purchase Order #5999, to Parkersburg Office Supply, in the amount of \$6.93, for the Correctional Center.

Purchase Order #6000, to Park Chem, in the amount of \$18.60, for the Correctional Center.

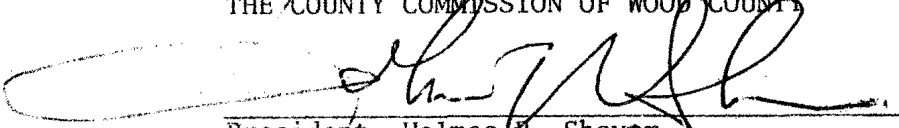
Purchase Order #6000-1, to Sherwin-Williams, in the amount of \$12.75 for the Correctional Center.

Purchase Order #6000-2, to Parkersburg Office Supply, in the amount of \$4.08, for the County Clerk's Office.

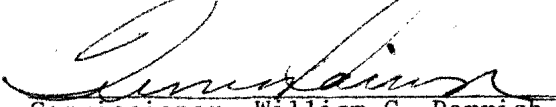
Purchase Order #6000-3, to Easton Printing, in the amount of \$244.00 for Voter Registration.

Approved:

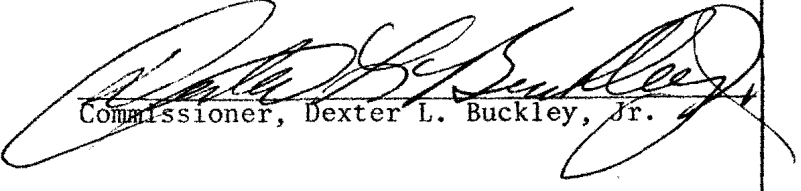
THE COUNTY COMMISSION OF WOOD COUNTY



President, Holmes R. Shaver



Commissioner, William C. Parrish



Commissioner, Dexter L. Buckley, Jr.

April 27, 1982

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: BID OPENING UPON ADVERTISEMENT TO BID FOR THREE (3)  
1982 FORD LTD S 4 DR. SEDANS TO BE LEASED FOR THE  
WOOD COUNTY SHERIFF'S DEPARTMENT

O R D E R

Upon advertisement to bid for three (3) 1982 Ford LTD S 4 Dr. Sedans for the Wood County Sheriff's Department. The Commission received one bid only:

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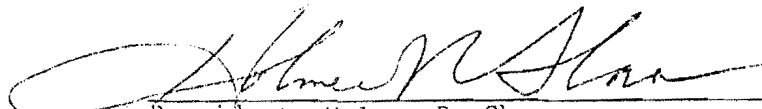
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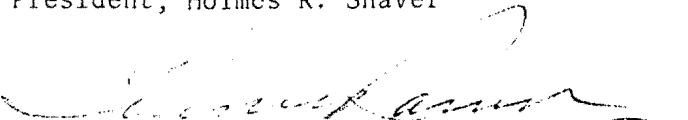
Upon the motion of Commissioner William C. Parrish, seconded by Commissioner Dexter L. Buckley, Jr., and made unanimous by Commission President, Holmes R. Shaver it is hereby ORDERED that the aforementioned bid be held over for further discussion and review with disposition to be made at a later session of this Commission.

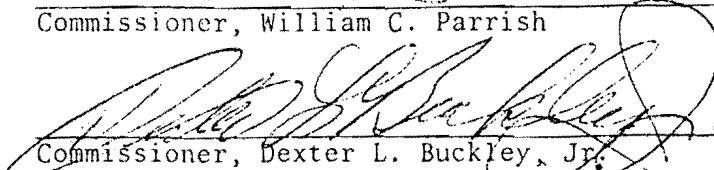
Dated this the 27th, day of April, 1982.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
President, Holmes R. Shaver

  
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Commissioner, William C. Parrish

  
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Commissioner, Dexter L. Buckley, Jr.