

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held December 30, 1982

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

Upon motion duly made and passed by this Commission, it was ORDERED that the FEES for keeping and maintaining Prisoners in the Wood County Correctional Center (JAIL) for the months of January, February, and March, 1983 will be (\$20.89) per prisoner day.

It is further ORDERED that the appropriate municipalities Agencies and Authorities be notified by forwarding them a Copy of this ORDER. A copy of this ORDER is in attachment.

Also, the Commission witnessed the swearing in of Dr. S. William Goff of which is a reappointment to the Wood County Historic Landmark's Commission.

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

Purchase Order #6684, to Parkersburg Office Supply, in the amount of \$37.00, for the Assessor's Office.

Purchase Order #6685, to Mahone Tire, in the amount of \$4.50, for the Correctional Center.

Purchase Order #6686, to Mahone Tire, in the amount of \$71.64, for the Correctional Center.

Purchase Order #6695, to Dils Ford, in the amount of \$35.00, for the Correctional Center.

Purchase Order #6698, to R. D. Wilson & Sons, in the amount of \$39.40, for the Correctional Center.

Purchase Order #6697, to Clarke Paper Co., in the amount of \$82.89, for the Correctional Center.

Purchase Order #6696, to Parkersburg Office Supply, in the amount of \$21.94, for the Correctional Center.

Purchase Order #6683, to Sturm Supply, Inc., in the amount of \$12.56, for the Maintenance Department.

Purchase Order #6691, to Supreme Sales, in the amount of \$23.75, for the Correctional Center.

Purchase Order #6692, to Karl's Camera, in the amount of \$70.00, for the Correctional Center.

Purchase Order #6693, to George Barnard, in the amount of \$110.08, for the County Clerk's Office.

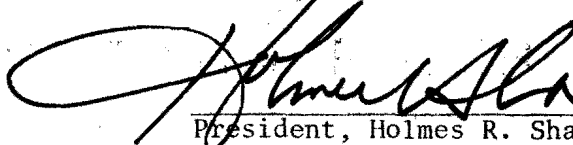
Purchase Order #6694, to Criminal Research Products Inc., in the amount of \$174.75, for the Correctional Center.

Purchase Order #6689, to W. V. Uniform & Equipment, in the amount of \$64.90, for the Sheriff's Department.

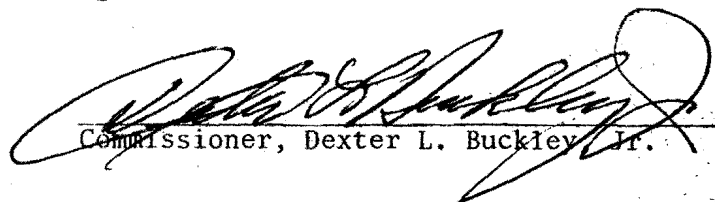
Purchase Order #6699, to H & I Wholesale, in the amount of \$16.04, for the Correctional Center.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY



President, Holmes R. Shaver



Commissioner, Dexter L. Buckley, Jr.

December 30, 1982

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: CORRECTIONAL CENTER (JAIL) FEES FOR MAINTAINING
PRISONERS FOR THE MONTHS OF JANUARY, FEBRUARY AND
MARCH, 1983.

O R D E R

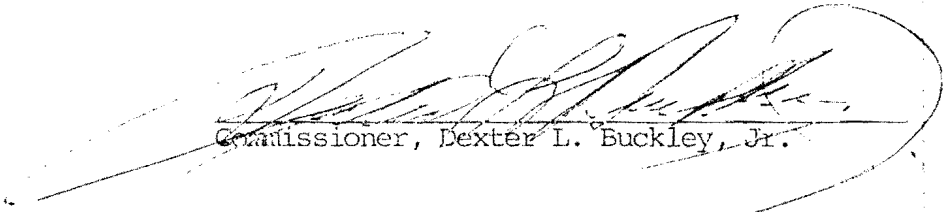
Upon motion duly made and passed by this Commission, it is hereby ORDERED that the FEES for keeping and maintaining Prisoners in the WOOD COUNTY CORRECTIONAL CENTER (JAIL) for the months of January, February, and March, 1983 will be (\$20.89) per prisoner day.

It is further ORDERED that the appropriate municipalities Agencies and Authorities be notified by forwarding them a Copy of this ORDER.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, Holmes R. Shaver


Commissioner, Dexter L. Buckley, Jr.

ENTERED: DECEMBER 30th, 1982

COPY: City of Parkersburg
City of Williamstown
City of Vienna
United States Army, Navy & Marines
Magistrate Court
Wood County Commission
Calhoun County Commission
Wirt County Commission