

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held July 20, 1982

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

At 10:30 a.m. the Commission met with Mr. Pete Martin and Mr. Dick Weinheimer representatives from Northwest Electric. The representatives agreed to make the drawings and specifications for the electrical system in compliance with the H.V.A.C. (Heating Ventilation, and Air Conditioning System) that is presently being installed in Court House.

Also, at 1:30 p.m. the employees of the Circuit Clerk's Office met with the Commission to discuss salary increases for county employees for the fiscal year 1982/83. The group stated that they felt that they had been discriminated against. It was further stated that they requested this Commission to review and compare salaries and determine if adjustments are in order and remedy this situation before it gets out of hand. The Commission assured the employees that they had not been discriminated against, and that they were in complete agreement to the fact that they were underpaid for the duties that they perform. Mrs. Helen Fury spokesperson for the Circuit Clerk's Office asked the Commission if they would review the Circuit Clerk's Office employees salaries to see what could be done. The Commission pointed out that nothing could be done until the Sheriff had turned in his ^{Budget} ~~budget~~. But at that time they would review and consider their request.

The Commission also received various 1982 Personal Property Tax Tickets and Erroneous Assessments 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 on file in the Office of the Wood County Administrator, Sibyl M. Rowan.

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

Purchase Order #6233, to Parkersburg Office Supply, in the amount of \$129.12, for the Correctional Center.

Purchase Order #6234, to Byers Lock & Key, in the amount of \$225.90, for the Correctional Center.

Purchase Order #6235, to Affiliated Supply, Inc., in the amount of \$54.18, for the Circuit Clerk.

Purchase Order #6236, to Goldsmith & Black, in the amount of \$131.69, for the Correctional Center.

Purchase Order #6237, to Byers Lock & Key, in the amount of \$31.00, for the Sheriff's Department.

Purchase Order #6238, to Sherwin-Williams, in the amount of \$34.51, for the Correctional Center.

Purchase Order #6239, to R. D. Wilson & Sons, in the amount of \$31.44, for the County Commission.

Purchase Order #6240, to Park Chem, in the amount of \$29.90, for the Correctional Center.

Purchase Order #6241, to Casto & Harris, in the amount of \$117.50, for the Correctional Center.

Purchase Order #6245, to I.B.M. Corp., in the amount of \$95.31, for the Circuit Clerk.

Purchase Order #6227, to Bud's Sales & Service, in the amount of \$32.20, for the Planning Commission.

Purchase Order #6232, to Parkersburg Office Supply, in the amount of \$5.91, for the Correctional Center.

Purchase Order #6230, to Parkersburg Office Supply, in the amount of \$29.92, for the Assessor's Office.

Purchase Order #6231, to Parkersburg Office Supply, in the amount of \$9.35, for the Correctional Center.

Purchase Order #6228, to Parkersburg Office Supply, in the amount of \$64.88, for the Correctional Center.

Purchase Order #6229, to Parkersburg Office Supply, in the amount of \$30.31, for the Circuit Clerk's Office.

Purchase Order #6225, to Supreme Sales, in the amount of \$114.00, for the Correctional Center.

Purchase Order #6194, to Chancellor Hardware, in the amount of \$20.50, for the Maintenance Department.

Purchase Order #6226, to George D. Barnard Co., in the amount of \$300.05, for the County Clerk's Office.

Purchase Order #6213, to Parkersburg Office Supply, in the amount of \$25.15, for the County Commission.

Purchase Order #6183, to Mahone Tire, in the amount of \$4.50, for the Correctional Center.

Purchase Order #6222, to Mahone Tire, in the amount of \$4.50, for the Correctional Center.

Purchase Order #6221, to Dils Ford, in the amount of \$24.00, for the Correctional Center.

Purchase Order #6184, to Scott Lumber, in the amount of \$25.26, for the County Commission.

Purchase Order #6064, to Universal Supply, in the amount of \$6.54, for the Maintenance Department.

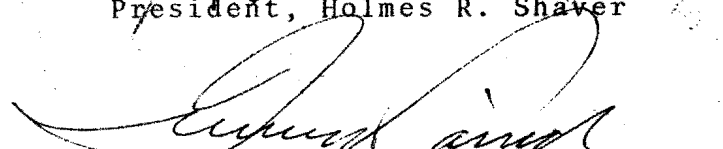
Purchase Order #6144, to Scott Lumber Co., in the amount of \$9.09, for the Maintenance Department.

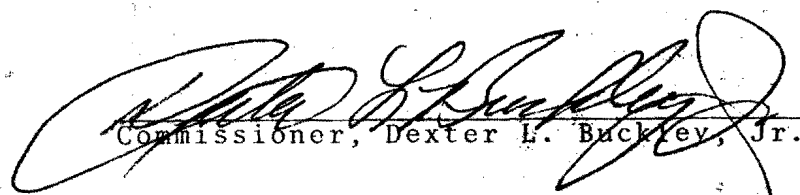
Purchase Order #5202, to Easton Printing Co., in the amount of \$14.00, for the Assessor's Office.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, Holmes R. Shaver


Commissioner, William C. Parrish


Commissioner, Dexter L. Buckley, Jr.