

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held July 29, 1982

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

Maintenance Supervisor, Emmett W. Pickens met with the Commission concerning the removal of the door vent to the boilers. Work on the H.V.A.C. (Heating, Ventilation and Air Conditioning) which is being done by Tri-State Roofing & Sheet Metal was also discussed and a progress report was given. Also, the Commission talked with Mr. Pickens concerning the possibility of storage for the Assessor's Office to store books at the Magistrates Court Building was also discussed.

Also, the Commission approved the purchase of paint for the Wood County Juvenile Detention Center, located at 907 Mission Drive, Parkersburg, West Virginia.

A plat for a portion of Community Acres near Davisville was approved by this Commission.

The Commission also received various 1982 Personal Property Tax Tickets and Erroneous Assesments 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 were received and approved by this Commission:

Purchase Order #6252, to Mahone Tire, in the amount of \$101.36, for the Correctional Center.

Purchase Order #6264, to C.W.S., in the amount of \$135.00, for the County Clerk's Office.

Purchase Order #6258, to St. Clair's Auto Supply, in the amount of \$5.34, for the Maintenance Department.

Purchase Order #6265, to W.V. Uniform & Equipment, in the amount of \$134.80, for the Correctional Center.

Purchase Order #6266, to Parkersburg Office Supply, in the amount of \$9.14, for the County Clerk's Office.

Purchase Order #6271, to Westinghouse Electric Supply, in the amount of \$95.34, for the Maintenance Department.

Purchase Order #6267, to Cott Index Co., in the amount of \$411.00, for the County Clerk's Office.

Purchase Order #62.70, for the Clarke Paper Co., in the amount of \$57.40, for the Correctional Center.

Purchase Order #6268, to Parkersburg Office Supply, in the amount of \$16.24, for the Sheriff's Department.

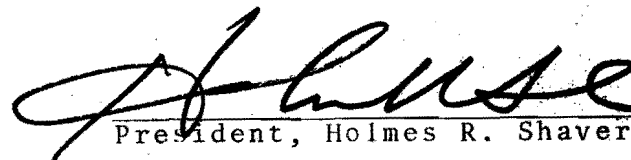
Purchase Order #6272, to Westinghouse Electric Supply, in the amount of \$37.50, for the Maintenance Department.

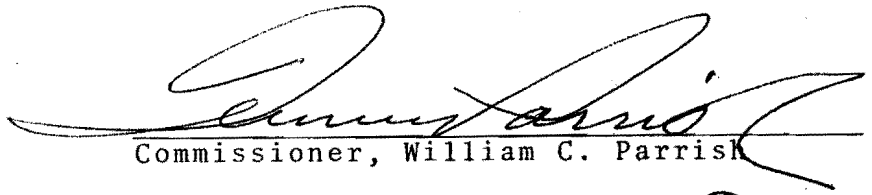
Purchase Order #6269, to Easton Printing, in the amount of \$183.40, for the Sheriff's Department.

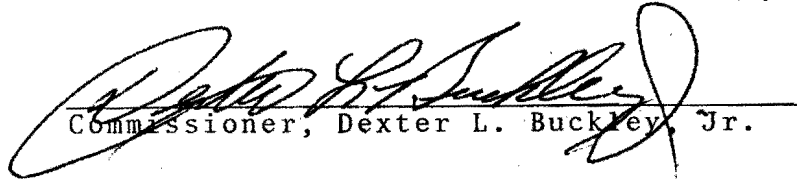
Purchase Order #6262, to AGA Burdax Co., in the amount of \$87.80, for the Maintenance Department.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, Holmes R. Shaver


Commissioner, William C. Parrish


Commissioner, Dexter L. Buckley, Jr.