

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held June 7, 1983

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

At 10:14 a.m. on this day, Carl Bradford of American Bell presented to the Commission the results of his meetings yesterday with elected officials in which they made their telephone requests.

Upon advertisement to bid for Lubeck Public Service District water storage facility the following bids and quotations were received: Summit City Construction, Inc., in the amount of \$175,977; Hydro-Storage, Inc., in the amount of \$339,640; Chicago Bridge & Iron Co., in the amount of \$209,810; Union Boiler, in the amount of \$295,100; Reco Constructors, Inc., in the amount of \$143,991; Welding, Inc., in the amount of \$139,666; CGM Contractors, in the amount of \$191,923; Salerno Brothers, in the amount of \$195,600; CGM Contractors, in the amount of \$152,540.64; Salerno Brothers, in the amount of \$163,950; R. W. Davis, in the amount of \$106,571; Robert J. Wilson, in the amount of \$150,580; Everett Harper & Son, Inc., in the amount of \$100,627.88; Logston Plumbing Co., in the amount of \$100,942.68; Boone Coleman Construction, in the amount of \$100,607.50; Welding, Inc., in the amount of \$108,027.50. It was the unanimous decision of this Commission that it be hereby ORDERED that the aforementioned bids be held over for further study with disposition to be made at a later session of this Commission.

At 2 p.m. Joe Carrico met with the Commission and mayors of Vienna and Williamstown, Terry Tamburini, Executive Director of Mid-Ohio Valley Regional Council; Tom Dobies, Community Development Director; and Jim

Morrison, Board of Education, to discuss Jobs Bill. It was decided to hold further discussion on this matter on Thursday, June 9, at 10 a.m.

The Commission received and approved the following Purchase Orders:

Purchase Order #7105, to A. B. Dick Products, in the amount of \$165.00, for the Correctional Center.

Purchase Order #7106, to Parkersburg Office Supply, in the amount of \$2.35, for the Sheriff's Office.

Purchase Order #7107, to W. H. Smith Hardware, in the amount of \$13.10, for the Maintenance Department.

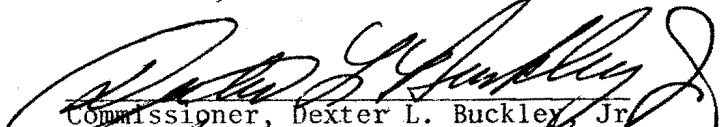
Purchase Order #7108, to Derenberger's Ford Tractor, in the amount of \$41.20, for Maintenance Department.

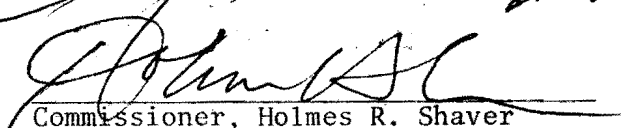
Purchase Order #7109, to W. V. Penn Supply, in the amount of \$21.12, for the Maintenance Department.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

President, William C. Parrish


Commissioner, Dexter L. Buckley, Jr.


Commissioner, Holmes R. Shaver