

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held March 31st, 1983

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

Upon the motion of Commissioner Holmes R. Shaver, seconded by Commissioner Dexter L. Buckley, Jr., and made unanimous by Commission President, William C. Parrish it was hereby ORDERED that all bids and quotations received for the sale of forty-six (46) window air conditioners be and is hereby rejected, and will be rebid at a later date.

Also, upon motion duly made and passed it was Ordered that the bids and quotations be rejected for the Sheriff's Vehicle.

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

Purchase Order #6936, to Universal Supply, in the amount of \$17.99, for the Maintenance Department.

Purchase Order #6794, to Imperial Glass, in the amount of \$640.00, for the Maintenance Department.

Purchase Order #6795, to Globe Ticket Co., in the amount of \$720.00, for the Assessor's Office.

Purchase Order #6893, to Capco Electric Sales, Inc., in the amount of \$10.80, for the Maintenance Department.

Purchase Order #6910 To Sherwin Williams, in the amount of \$50.95, for the Maintenance Department.

Purchase Order #6911, to State Electric Supply Co., in the amount of \$10.19, for the Maintenance Department.

Purchase Order #6922, to Youngs Plumbing, in the amount of \$15.70, for the Maintenance Department.

Purchase Order #6923, to Sherwin-Williams, in the amount of \$90.69, for the Correctional Center.

Purchase Order #6924, to Sturm Supply Inc., in the amount of \$29.60, for the Correctional Center.

Purchase Order #6926, to Parkersburg Printing, in the amount of \$68.50, for the Correctional Center.

Purchase Order #6927, to Karl's Camera, in the amount of \$366.00, for the Correctional Center.

Purchase Order #6928, to Supreme Sales, in the amount of \$28.50, for the Correctional Center.

Purchase Order #6929, to R. D. Wilson, in the amount of \$100.79, for the Correctional Center.

Purchase Order #6930, to Fox & Mason, in the amount of \$15.50, for the Correctional Center.

Purchase Order #6931, to Tri-State Wholesale, in the amount of \$46.00 for the Correctional Center.

Purchase Order #6932, to Artcraft Studio, in the amount of \$7.25, for the Assessor's Office.

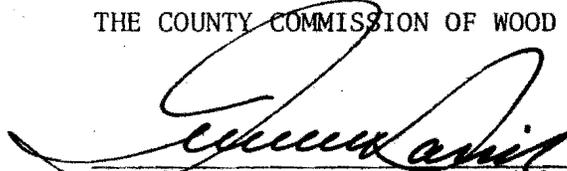
Purchase Order #6933, to H & I Wholesale, in the amount of \$158.70, for the Correctional Center.

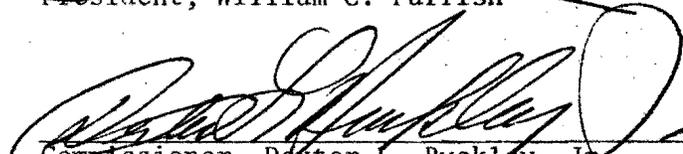
Purchase Order #6934, to W.V. & Penn. Supply, in the amount of \$23.40, for the Maintenance Department.

Purchase Order #6935, to A. B. Dick Products, in the amount of \$330.00, for the Correctional Center.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


President, William C. Parrish


Commissioner, Dexter L. Buckley, Jr.


Commissioner, Holmes R. Shaver