

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: Minutes of the Meeting held September 9, 1982

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

On this the 9th day of September, 1982 the Commission accepted and approved a BOND RESOLUTION authorizing the issuance and sale of \$600,000.00 Aggregate Principal Amount Industrial Development Revenue Bonds (Shoney's, Inc. Project) Series 1982 of the Issuer and the Execution and delivery of a Trust Indenture, Loan Agreement, Deed of Trust and Security Agreement, Bond Purchase Agreement, Official Statement and other Documents and Agreements in connection therewith. A copy of this Resolution is attached in it's entirety.

Also, upon the motion of Commissioner Dexter L. Buckley, Jr., seconded by Commissioner William C. Parrish and made unanimous by Commission President, Holmes R. Shaver, due to inadequate storage by virtue of the State Code of West Virginia the County Commission of Wood County has engaged the services of Mr. Clair A. Snyder to aide in the safe keeping of records of County Elected Officials during working hours, and located at 407 & 409 Market Street (Storage Building for County Records.) Said employment shall be for a thirty (30) day period, which will cover from August 9th through September 9th at the rate of \$500.00 per month. A copy of this ORDER is in attachment.

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

Purchase Order #6363 to Parkersburg Tile, in the amount of \$36.80, for the Assessor's Office.

Purchase Order #6364, to Scott Lumber Co., in the amount of \$40.47, for the County Commission.

Purchase Order #6390, to Warner Pontiac, in the amount of \$70.00, for the Correctional Center.

Purchase Order #6391, to Ambrose & Freed, in the amount of \$67.52, for the Correctional Center.

Purchase Order #6392, to Ambrose & Freed, in the amount of \$69.76, for the Correctional Center.

Purchase Order #6393, to Easton Printing, in the amount of \$2,527.60, for the County Clerk's Office.

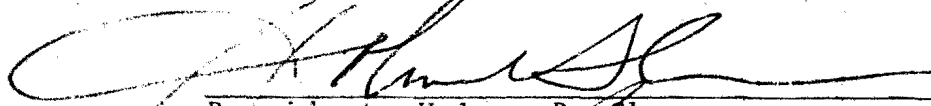
Purchase Order #6394, to H & I Wholesale, in the amount of \$24.80, for the Correctional Center.

Purchase Order #6395, to C.W.S., in the amount of \$33.00, for the County Clerk's Office.


Purchase Order #6396, to Broadwater's Motorcar Supply, in the amount of \$6.26, for the Correctional Center.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY



President, Holmes R. Shaver



Commissioner, William C. Parrish



Commissioner, Dexter L. Buckley, Jr