food voucher

BUDGET SPENDING DURING APRIL 2017

MATERIALS AND SUPPLIES	$ -
	$ -
	$ -
	$ -
SERVICES AND CHARGES	
TRAVEL (taxed)	
ADS	
PUBLIC RELATIONS	
MAINT CONTRACT	
MISC ASSISTANCE GRANTS	
EMERGENCY SHELTER	
UTIL'S	
INDIGENT FUNERALS RODMAN	
TOTAL SERVICE AND CHARGES	
TOTAL MATERIALS AND SUPPLIES	
TOTAL JANUARY SPENDING	

REGULAR MEETING OF APR 10, 2017

COMMISSIONERS PRESENT: ALL PRESENT!!!!

Charles Thompson Pres
Ric Ray V Pres
Rick Wilson Mem
Richard Mason Mem
Bob Burr Mem

MEETING CALLED TO ORDER BY PRES THOMPSON AT 5:30PM.
WILSON READ MEETING NOTES FROM LAST MTG AT 5:31 PM.
RAY MOTIONED MASON 2ND AT 5:33 PM 5-0 VOTE TO
APPROVE MINUTES.

GENERAL BUSINESS DISCUSSED:

SHIRTS FOR COMMISSIONERS DISCUSSED. PURCHASE OF A
NEW COUCH AND COFFEE TABLE FOR THE OFFICE WAS
MOTIONED BY RAY 2ND WILSON AT 5:39PM 5-0 VOTE.
MEMORIAL DAY FUNDS FOR REIMBURSEMENT WAS MAILED
OUT APRIL 11, 2017. VSO QTRLY REPORTS WERE
DISSIMINATED TO THE COMMISSIONERS.

RAY MOTIONED BURR 2ND AT 5:44 PM 5-0 VOTE
TO GO INTO EXECUTIVE SESSION TO HEAR & DISCUSS
ASSISTANCE APPLICATIONS.
PRESIDENT RETURNED US TO REGULAR SESSION AT 5:55 PM.

AWARDED BY THE FINANCIAL OFFICER

#5 Veteran (DISABLED) **AWARDED** KRG CRD $300.00.
#6 Veteran (DECEASED) **AWARDED** SPOUSE KROGER
CARDS $200.00.

VOTED BY COMMISSIONERS

#1 Veteran (WRHOUSE) **REQUEST** CDL LICENSE
TEST $743.00. **APPROVED 5-0 VOTE**
#2 Veteran (RETIRED) **REQUEST** MORTGAGE $1497.13.
APPROVED 5-0 VOTE
#3 Veteran (RETIRED) **REQUEST** RENT $226.00,
KROGER CARDS $300.00 = $526.00. **DENIED**
#4 Veteran (UNEMPLY) **REQUEST** RENT $800.00,
ELE $333.00, WTR $22.72, KRGER CRDS $?? = $1,167.12.
APPROVED 5-0 VOTE

BURR MOTIONED, RAY 2ND TO ADJOURN MEETING
AT 6:04 PM, 5-0 VOTE.

REGULAR MEETING OF APR 24, 2017

COMMISSIONERS PRESENT ALL PRESENT!!!

Charles Thompson Pres
Ric Ray V Pres
Rick Wilson Mem
Richard Mason Mem
Bob Burr Mem

MEETING CALLED TO ORDER BY PRES THOMPSON AT 5:30 PM.
WILSON READ MEETING NOTES FROM LAST MEETING AT 5:31 PM.
MASON MOTIONED RAY 2ND AT 5:32 PM 4-0 VOTE TO
APPROVE MINUTES.

GENERAL BUSINESS DISCUSSED:

VSO ATTENDED VETERAN OUTREACH EVENT AT DUBLIN
RECREATION CENTER WITH FRANKLIN AND UNION COUNTIES IN
ATTENDANCE. PLANNING SESSION FOR VETERANS TREATMENT
COURT WILL BE ON JUNE 15TH WITH TIME TBD. COUCH FOR VSO
WAS DELIVIERED ON APRIL 25TH.

RAY MOTIONED WILSON 2ND AT 5:36 PM 5-0 VOTE
TO GO INTO EXECUTIVE SESSION TO HEAR AND DISCUSS
ASSISTANCE APPLICATIONS.
PRESIDENT DECLARED US TO RETURN TO REGULAR SESSION
AT 5:48 PM.

AWARDED BY THE FINANCIAL OFFICER

VOTED BY COMMISSIONERS

#1 Veteran (UNEMP) SEPERATED FROM SPOUSE:
SPOUSE **REQUEST** HELP WITH 4 MONTHS RENT $3700.00.**DENIED**
#2 Veteran (OWN Business) **REQUESTING** HELP
WITH RENT $900.00. **DENIED**
#3 Veteran (DECEASED) SPOUSE: **REQUEST** HELP
WITH ELECTRIC $366.00 AND KROGER CARD $200.00 = $566.00.
APPROVED 5-0 VOTE
#4 Veteran (DECEASED) SPOUSE: REQUEST
WATER TANK $1,961.00 **APPROVED 5-0 VOTE**

MASON MOTIONED WILSON 2ND TO ADJOURN MEETING
AT 5:55 PM, 5-0 VOTE.