food voucher

BUDGET SPENDING DURING FEBUARY 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 FEB 13, 2017

COMMISSIONERS PRESENT: ALL PRESENT!!!!!!!!

Charles Thompson Pres
Ric Ray V Pres
Rick Wilson Secy
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 5:32 PM 5-0 VOTE TO
APPROVE MINUTES.

GENERAL BUSINESS DISCUSSED:

PAUL JUMPER PROVIDED A LETTER FROM DELAWARE CITY
STATING THEY WOULD TAKE REPONSIBILITY TO DISPLAY AND
PROPERLY STORE MILITARY BANNERS. BURR MOTIONED TO
APPROVE $2500.00 TO PURCHASE NEW BANNERS WILSON
2ND MOTION 5-0 VOTE AT 535PM. MASH PANTRY SUPPLIED
128 FAMILIES, 240 PEOPLE ON FEBRUARY 11 AT THE VFW
POST 3297. FUNDING FOR OPERATION FOREVER GRATEFUL
DISCUSSED WITH MORE INFO TO FOLLOW IN THE NEXT
COUPLE MONTHS FROM THE FAIR BOARD. JOHN CROUSE
VVA PROPOSED TO THE COMMISSIONERS AN IDEA TO ERECT
5 FLAG POLES WITH MILITARY BRANCH FLAGS ON THE COURT
HOUSE LAWN AREA NEAR THE WAR MEMORIALS. SPRING
CONFERENCE IS SCHEDULED FOR TH3E COMMISSIONERS ON
APRIL 2ND.

RAY MOTIONED BURR 2ND AT 5:44 PM 5-0 VOTE
TO GO INTO EXECUTIVE SESSION TO HEAR & DISCUSS
ASSISTANCE APPLICATIONS.
:S THOMPSON MOVED US BACK INTO REGULAR SESSION
AT 5:53PM.

AWARDED BY THE FINANCIAL OFFICER

#2 Veteran AWARDED RT $660.00, KRIGER $100.00
.= $760.00.

VOTED BY COMMISSIONERS

#1 Veteran (SALES) **REQUESTED** RENT $1,495.00
APPROVED 5-0 VOTE
#3 Veteran (Manager) **REQUEST** CAR REPAIR $713.80.
APPROVED 5-0 VOTE
#4 Veteran (ATTENANT) **REQUESTED** RT $1,175.00,
ELE $119.00 AND WTR $72.33 = 1,366.33. **APPROVED 5-0**
#5 Veteran (SSD) **REQUESTED** CAR $295.97, CAR
INS $107.29 AND RENT $305.00 = $708.26. **APPROVED**
5-0 VOTE OF RENT AND CAR INSURANCE
#6 Veteran (DECEASED) **REQUESTING** DENTAL
WORK DONE $1725.00, DENTAL SURGERY DONE $2212.00,
BRIDGE WORK SURGERY $12,000.00 = $15,937.00. **DENIED**

BURR MOTIONED RAY 2ND TO ADJOURN MEETING
AT 6:13 PM 5-0 VOTE.

REGULAR MEETING OF FEB 27, 2017

COMMISSIONERS PRESENT: ALL PRESENT!!!!!!!!

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

MEETING CALLED TO ORDER BY PRES THOMPSON AT 5:32 PM.
WILSON READ MEETING NOTES FROM LAST MEETING AT 5:33 PM.
RAY MOTIONED MASON 2ND AT 5:36 PM 5-0 VOTE TO
APPROVE MINUTES.

GENERAL BUSINESS DISCUSSED:

MILITARY BANNERS FOR DISPLAY IN DELAWARE CITY TO COST
$2,160.00. KATHY BLASSBURN WANTS TO DONATE A 2005
CHRSYLER VAN TO A VETERAN. DELAWARE JUDGE MARIANNE
HEMMETER INTERESTED IN STARTING A VETERANS TREATMENT
COURT TO COMMENCE THIS FALL. VSO QUARTERLY TRAINING
IS MARCH 3RD. JOHN CROUSE WAS ASKED TO PROVIDE A COST
ESTIMATE TO VSC FOR FLAG POLES WITH MILITARY FLAGS TO
BE INSTALLED ON FRONT LAWN OF DELAWARE COURT HOUSE,

RAY MOTIONED WILSON 2ND AT 5:43 PM 5-0 VOTE
TO GO INTO EXECUTIVE SESSION TO HEAR AND DISCUSS
ASSISTANCE APPLICATIONS.
PRESIDENT THOMPSON MOVED US BACK INTO REGULAR
SESSION AT 5:47PM.

AWARDED BY THE FINANCIAL OFFICER

#1 Veteran (NOT WORKING) **AWARDED** HELP
GAS $153.00, ELE $225.71, WTR $53.31, SEWER $200.11 AND
CAR INS $136.24 = 768.37.
#2 Veteran (UPS) **AWARDED** CAR PYMNT $855.82.

VOTED BY COMMISSIONERS

#3 Veteran (RETIRED) **REQUEST** ELE $658.35 AND KROGER
CARDS $300.00 = 945.35. **APPROVED 5-0 VOTE**
#4 Veteran (MEIERS) **REQUEST** MORT $1304.39.
APPROVED 5-0 VOTE

RAY MOTIONED WILSON 2ND TO ADJOURN MEETING
AT 6:00PM, 5-0 VOTE.