food voucher

BUDGET SPENDING DURING JULY 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 JUL 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 5:36PM.
WILSON READ MEETING NOTES FROM LAST MTG AT 5:37 PM.
RAY MOTIONED MASON 2ND AT 5:38 PM 5-0 VOTE TO
APPROVE MINUTES.

GENERAL BUSINESS DISCUSSED:

DESHAZO DROVE VSO VAN IN JULY 4TH DELAWARE PARADE.
DESHAZO/LEONARD ATTENDED VSO SUMMER TRAINING ON
7/14/17. ANNUAL DRIVERS RECORD CHECK INFO WAS ISSUED
TO COMMISSIONERS TO VERIFY/UPDATE CAR INSURANCE TO
DRIVE COUNTY/PERS VEHICLE FOR COUNTY BUSINESS.
QRTRLY/ANNUAL VSO REPORTS ISSUED TO COMMISSIONERS.
HARRY HART FROM SECOND WARD COMMUNITY CENTER IN
DELAWARE SPOKE ON SPACE AVAILABILITY AND REQUEST
FOR DONATION TO REMODEL CENTER MOTIONED BY RAY
2ND BY BURR TO DONATE UP TO $500.00 APPROVED 5-0
VOTE.

WILSON MOTIONED MASON 2ND AT 5:54 PM 5-0 VOTE
TO GO INTO EXECUTIVE SESSION TO HEAR & DISCUSS
ASSISTANCE APPLICATIONS.
PRESIDENT DECLARED MOVE BACK INTO REGULAR SESSION
AT 5:58 PM.

AWARDED BY THE FINANCIAL OFFICER

#1 Veteran (RETIRED) **AWARDED** KROGER $200.

VOTED BY COMMISSIONERS

#2 Veteran (TECH) **REQUEST** RT $1,400.00 AND
ELE $361.79 = $1761.79. **DENIED 5-0 VOTE**

MASON MOTIONED WILSON 2ND TO ADJOURN MEETING
AT 6:05 PM, 5-0 VOTE.

REGULAR MEETING OF JUL 24, 2017

COMMISSIONERS PRESENT

Charles Thompson Pres
Ric Ray V Pres
Rick Wilson Mem
Richard Mason Mem ABSENT
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.
RAY MOTIONED BURR 2ND AT 5:32 PM 4-0 VOTE TO
APPROVE MINUTES.

GENERAL BUSINESS DISCUSSED:

COMMISSIONERS ATTENDED SUMMER QUARTERLY TRAINING
JULY 29, 2017. 2017 OUTSTANDING VETERAN NAME FORMS
WERE DISTRIBUTED TO COMMISSIONERS. FRATERNAL ORDER
OF EAGLES IN DELAWARE WILL HOST VETERANS DAY
BREAKFAST THIS YEAR AND IS REQUESTING $650.00 FOR ROOM
RENTAL AND FOOD.

BURR MOTIONED RAY 2ND AT 5:53 PM 4-0 VOTE
TO GO INTO EXECUTIVE SESSION TO HEAR AND DISCUSS
ASSISTANCE APPLICATIONS.
PRESIDENT DECLARED MOVE BACK INTO REGULAR SESSION
AT 6:09 PM.

AWARDED BY THE FINANCIAL OFFICER

#5 Veteran (RETIRED) **AWARDED** PROPANE $160.00.
#6 Veteran (NOT WORKING) **AWARDED** ELE $29.06,
WATER $47.52, CAR RENEWAL $109.78, KROGER $200.00=$386.36.

VOTED BY COMMISSIONERS

#1 Veteran (HOME DEPOT) **REQUEST** MRTG $2221.50.
DENIED 4-0 VOTE
#2 Veteran (ELECTRIC) **REQUEST** RENT $1,000.00.
DENIED 4-0 VOTE
#3 Veteran (RETIRED) **REQUEST** DENTURES $1700.00.
APPROVED 4-0 VOTE
#4 Veteran (RETIRED) **REQUESTING** HELP WITH HIS
CENTRAL REPLACEMENT $3600.00. **$295.00 FOR REFRIGERANT**
APPROVED FOR REFRIGERANT FILL ONLY 4-0 VOTE
#7 Veteran (SSD) **REQUEST** SKIRTING $601.95.
APPROVED 4-0 VOTE

BURR MOTIONED WILSON 2ND TO ADJOURN MEETING
AT 6:18 PM, 4-0 VOTE.