

**COMMISSIONERS JOURNAL NO. 41 - DELAWARE COUNTY  
MINUTES FROM REGULAR MEETING HELD MARCH 15, 2001**

**THE BOARD OF COMMISSIONERS OF DELAWARE COUNTY MET IN REGULAR SESSION ON THIS DATE WITH THE FOLLOWING MEMBERS PRESENT:**

Present: James Ward, Deborah Martin, Donald Wuertz

**PUBLIC COMMENT**

**RESOLUTION NO. 01-272**

**IN THE MATTER OF APPROVING RESOLUTIONS AND MINUTES FROM REGULAR MEETINGS HELD MARCH 5 AND MARCH 8, 2001:**

It was moved by Mr. Wuertz, seconded by Mrs. Martin dispense with the reading of the minutes and resolutions of the regular meetings held March 5 and March 8, 2001, and to approve resolutions and minutes as submitted.

Vote on Motion            Mr. Ward            Aye    Mrs. Martin            Aye    Mr. Wuertz            Aye

**RESOLUTION NO. 01-273**

**IN THE MATTER OF APPROVING PURCHASE ORDERS, VOUCHERS AND PAYMENT OF WARRANTS NUMBERED 298516 THROUGH 298563:**

It was moved by Mrs. Martin, seconded by Mr. Wuertz to approve for payment warrants numbered 298516 through 298563 and Purchase Orders and Vouchers as listed below:

<u>PO Number</u>	<u>Vendor</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
1B43118	Del Cty Family Services	Prof. Serv.Administrative/Early start	4510-2003	\$ 60,000.00
1B10255	Arrow Uniform Rental	Uniform & floor Mat Service	0130-2005	\$ 8,000.00
1P06698	Emergitech	Software & Professional Serv.	4810-4106	\$ 23,846.03

**Vouchers**

1B42980	Boy's Village Inc.	Residential Treatment	4530-2081	\$ 6,636.00
1B42980	House of New Hope Inc.	Residential Treatment	4530-2081	\$ 6,277.04
1B42980	Central OH Mental Health Cl.	Residential Treatment	4530-2081	\$ 5,405.76
1B42980	Central OH Mental Health Cl.	Residential Treatment	4530-2081	\$ 3,153.36
1P07459	En-Mark, Inc.	Driver's Training Simulator	0060-2048	\$ 8,000.00
1B42992	Liberty Community Center	Childcare Services	4580-2080	\$ 15,198.10
1P06710	Emergitech, Inc.	Software & Professional Serv.	4814-4106	\$ 37,750.00
1B07281	Squire Sanders	Legal Services	0120-2002	\$ 29,723.54
1B04296	Fort Defiance Construction	Africa Road Extension	3590-4020	\$ 407,168.13
1P02780	Digital Dessign, Inc.	Voice & Data Cabling	8610-4161	\$ 5,348.26
1P04301	City of Dublin	Reimb. Dublin for sewer payments	3530-2361	\$ 14,725.36

Vote on Motion            Mrs. Martin            Aye    Mr. Wuertz            Aye    Mr. Ward            Aye

**Administration Building Update**

There being no further business, the meeting adjourned.

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Deborah Martin

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James D. Ward

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Donald Wuertz

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Letha George, Clerk to the Commissioners