

COMMISSIONERS JOURNAL NO. 42 - DELAWARE COUNTY
MINUTES FROM REGULAR MEETING HELD FEBRUARY 21, 2002

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

Present: Donald Wuertz, Deborah Martin, James D. Ward

PUBLIC COMMENT -- Mr. Wuertz spoke briefly about charging other government entities for EMS runs.

RESOLUTION NO. 02-257

IN THE MATTER OF APPROVING PURCHASE ORDERS, VOUCHERS AND PAYMENT OF WARRANTS NUMBERED 330218 THROUGH 330283:

It was moved by , seconded by to approve for payment warrants numbered 330218 through 330283 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>
2P13573	Wolverine Coach, Inc.	Animal Control Boxes	1910-4160	\$ 7,800.00
		Delivery/Installation/Animal Boxes	1910-2005	\$ 1,000.00
2B13161	Meacham & Apel Architects	Professional Services	4812-4031	\$ 15,000.00
2B13400	Tyevco, Inc.	Private Rehab-D. Henry	0079-2005	\$ 20,000.00
<u>Vouchers</u>				
1B10479	Bovis Lend Lease, Inc.	Construction Mngr/Admin Bldg	8612-4011	\$ 53,676.78
2B43237	Safy	Residential Treatment	4530-2081	\$ 5,980.00
1B08779	Air Experts, LLC	HVAC/Service Bldg	8612-4011	\$ 12,190.00
1B08299	Air Experts, LLC	Interior HVAC	8612-4011	\$ 46,166.20
1B08311	The Painting Co.	Interior Painting/Serv Bldg	8612-4011	\$ 23,934.26
1B08355	Thomas Glass Co., Inc.	Windows/Curtainwall/Serv Bldg	8612-4011	\$ 12,144.00
2B11021	Prudential Group Life	Long Term Disability Ins. Premium	0300-2506	\$ 7,125.67

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

There being no further business the meeting adjourned.

Deborah B. Martin

James D. Ward

Donald E. Wuertz

Letha George, Clerk to the Commissioners