

COMMISSIONERS JOURNAL NO. 44 - DELAWARE COUNTY
MINUTES FROM REGULAR MEETING HELD OCTOBER 23, 2003

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

Present: Kristopher W. Jordan, Deborah B. Martin, James D. Ward

PUBLIC COMMENT

RESOLUTION NO. 03-1375

IN THE MATTER OF APPROVING THE RESOLUTIONS AND RECORDS OF THE PROCEEDINGS FROM REGULAR MEETING HELD OCTOBER 20, 2003 AS CONTAINED IN THE COUNTY'S OFFICIAL ELECTRONIC RECORDINGS OF THE PROCEEDINGS:

It was moved by Mrs. Martin, seconded by Mr. Jordan to approve the resolutions and records of the proceedings from regular meeting held October 20, 2003 as contained in the county's official electronic recordings of the proceedings.

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

RESOLUTION NO. 03-1376

IN THE MATTER OF APPROVING PURCHASE ORDERS, VOUCHERS AND PAYMENT OF WARRANTS IN BATCH NUMBERS CMAPR1022A AND CMAPR1022B:

It was moved by Mr. Jordan, seconded by Mrs. Martin to approve payment of warrants in Batch numbers CMAPR1022A AND CMAPR1022B and Purchase Orders and Vouchers as listed below:

PO's

<u>Vendor</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
City of Delaware	Municipal Ct. Reimbursement/2002	10029203-5319	\$ 140,315.00
Henry Thompson	Repair Kits for Mixers	65211905-5270	\$ 11,500.00
Increases			
DATA	Professional Transportation	22411601-5355	\$ 15,000.00
Delaware Cab	Professional Transportation	22411601-5355	\$ 4,500.00
Sherry Hughes	Board and Care	22511607-5350	\$ 2,000.00
Petroleum Traders	Fuel/County Vehicles	10011106-522822801	\$ 10,000.00
Juvenile Court	Lab Testing	22511607-5340	\$ 2,000.00
Vouchers			
Child Care Unlimited	Child Care	22411606-5348	\$ 5,034.00
Symbiont NFP	Cluster/Residential Treatment	22511608-5342	\$ 6,750.00
Kindercare Neverland	Foster Care	22511607-5348	\$ 715.00
Kindercare Neverland	Foster Care	22411606-5348	\$ 18,676.00
Gen. Maintenance/ Engineering	Roof Restoration/22 Court St.	40111402-5410	\$ 6,093.00
AEP	Sept 11-Oct 10/140 N. Sandusky	10011105-533833802	\$ 12,604.59
Petroleum Traders	Gas/Commissioners	10011106-522822801	\$ 10,092.82
Central Ohio Youth	Reconciliation	10026202-5360	\$ 82,987.08
Status Control	PLC and SCADA Service	65211919-532832810	\$ 6,600.00

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

JAIL DISCUSSION

There being no further business the meeting adjourned.

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Kristopher W. Jordan

Deborah B. Martin

James D. Ward

Letha George, Clerk to the Commissioners