

COMMISSIONERS JOURNAL NO. 50 - DELAWARE COUNTY  
MINUTES FROM REGULAR MEETING HELD JULY 19, 2007

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

Present: Glenn A. Evans, Kristopher W. Jordan, James D. Ward

PUBLIC COMMENT

RESOLUTION NO. 07-860

IN THE MATTER OF APPROVING TRANSFER OF FUNDS:

It was moved by Mr. Ward, seconded by Mr. Jordan to approve the following:

Transfer of Funds					
From	To			Amount	
10011102-5850	72190901-4650			\$20,000.00	
Commissioners /Short Term Advance	Soil and Water/Short Term Advance				
Vote on Motion	Mr. Evans	Aye	Mr. Jordan	Aye	Mr. Ward
					Aye

RESOLUTION NO. 07-861

IN THE MATTER OF APPROVING THE RESOLUTIONS AND RECORDS OF THE PROCEEDINGS FROM REGULAR MEETING HELD JULY 16, 2007 AS CONTAINED IN THE COUNTY’S OFFICIAL ELECTRONIC RECORDINGS OF THE PROCEEDINGS:

It was moved by Mr. Ward, seconded by Mr. Jordan to approve the resolutions and records of the proceedings from regular meeting held July 16, 2007 as contained in the county’s official electronic recordings of the proceedings.

Vote on Motion	Mr. Ward	Aye	Mr. Jordan	Aye	Mr. Evans	Aye
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RESOLUTION NO. 07-862

IN THE MATTER OF APPROVING PURCHASE ORDERS, VOUCHERS AND PAYMENT OF WARRANTS IN BATCH NUMBERS CMAPR0718:

It was moved by Mr. Jordan, seconded by Mr. Ward to approve payment of warrants in batch numbers CMAPR0718 and Purchase Orders and Vouchers as listed below:

Vendor	Description	Account Number	Amount
PO’s			
Beems BP Distribution Inc.	Gas/Fuel for County Vehicles	10011106-5228	\$ 30,000.00
Increases			
Corporate Express	Supplies	22411605-5201	\$ 4,500.00
Atrium Personnel	WIA Training Services	22411601-5348	\$ 5,000.00
Learning Center	Child Care	22411610-5348	\$ 2,200.00
Kindercare Sawmill	Child Care	22411610-5348	\$ 5,000.00
Kindercare Sawmill	Child Care	22411610-5348	\$ 2,100.00
Christina Tucker	Child Care	22411610-5348	\$ 10,000.00
Christina Tucker	Child Care	22411610-5348	\$ 2,000.00
Karen Bumpus	Child Care	22411610-5348	\$ 5,000.00
Kiddie Academy	Child Care	22411610-5348	\$ 15,000.00
Leah Blake	Child Care	22411610-5348	\$ 10,000.00
Leah Blake	Child Care	22411610-5348	\$ 2,000.00
Union County Family	Child Care	22411610-5348	\$ 4,500.00
Learning Center	Child Care	22411610-5348	\$ 10,000.00
Child Care Unlimited	Child Care	22411610-5348	\$ 30,000.00
Vouchers			
BP Products North America	Gasoline/Bulk Plant/Walker Woods	10011106-5228	\$ 7,697.75
T. & J. Junior academy	Day Care	22411610-5348	\$ 8,392.00
Motorola Inc.	Radios New Medics & Ford F250's	21411306-5450	\$ 18,993.00
Facilities	Postage	22411605-5331	\$ 6,090.76
OSU Extension	3rd Quarter Appropriation	10011102-5601	\$ 68,750.00
Meijer Properties Inc.	Operating Supplies	22411602-5215	\$ 21,070.98
CCAO SC	Workers Comp Group Rating	75110902-5370	\$ 5,358.00
Comp Management Inc.	Workers Comp Claims Management	75110902-5370	\$ 5,600.00
Vote on Motion	Mr. Evans	Aye	Mr. Jordan
			Aye
			Mr. Ward
			Aye

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COURTS BUILDING DISCUSSION

There being no further business the meeting adjourned.

Glenn A. Evans

Kristopher W. Jordan

James D. Ward

Letha George, Clerk to the Commissioners