

Minutes for Friday, August 28, 2009

Mr. Jerwers that the following appropriation modification be made for the year ending December 31, 2009.

Fund 035, Solid Waste District Disposal Fees, NEG

From....35 SER NEG, Services....to...35 SAP NEG, Participants.....\$ 1.00

Mr. Schroeder seconded the motion.

Vote: Mr. Love absent Mr. Jerwers yes Mr. Schroeder yes

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Purchase orders and travel requests....

Commissioners.....Travel for Deb Kaufman to attend West Central Ohio Safety Council meeting in Lima Sept. 8, estimated cost \$15.00;

Job & Family Services.....Blanket purchase orders for the following:

Sept., Oct. Nov. supplies.....\$ 2,500.00

Sept. Oct., Nov. repairs.....\$ 1,200.00

Sept. Services.....\$ 60,000.00

Sept. Medicaid services.....\$ 4,000.00

Sept. facilities.....\$ 6,000.00

Sept.,Oct. Nov. Travel.....\$ 2,000.00

Sept. Oct. Nov. miscellaneous.....\$ 3,000.00

Sept. Cost allocation.....\$ 4,549.33

Sept. Oct. Nov. WP.....\$ 2,000.00

Sept. Oct. Nov....WP misc.....\$ 2,000.00

Sept. Adult WIA.....\$ 2,000.00

Sept. Dislocated Workers.....\$ 500.00

Sept. WIA youth.....\$ 9,000.00

Sept. Oct., Nov. Soc. Service.....\$ 2,000.00

Sept.,Oct. Nov. Soc. Serv. Travel.....\$ 1,500.00

Sept. Daycare.....\$50,000.00

Sept., Oct. Nov. Soc. Serv. supplies...\$ 2,500.00

Sept. Stimulus Dislocated Workers.....\$ 500.00

Sept. Stimulus WIA Youth.....\$ 500.00

Mr. Schroeder moved to approve the purchase orders.

Mr. Jerwers seconded the motion.

Vote: Mr. Love absent Mr. Jerwers yes Mr. Schroeder yes

Mr. Jerwers moved that the minutes be approved as read. Mr. Schroeder seconded the motion and the roll being called upon its adoption, the vote resulted as follows: Mr. Love Mr. Jerwers yes Mr. Schroeder yes