

## Minutes for Friday, February 6, 2009

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

From...39 RR, Rapid Response.....to....39 TO, Transfer Out.....\$ 39,688.80  
From...39 NEG, National Emerg. Grant..to....39 TO, Transfer Out.....\$ 93,200.00

and also

that to provide for the unanticipated expenditures of said County during fiscal year ending December 31, 2009, the following sums be and the same are hereby transferred, set aside and appropriated for the purpose for which expenditures are to be made during the fiscal year as follows:

From.....Fund 039, WIA (39 TO, Transfer Out).....to.....Fund 035, Solid Waste District Disposal Fees (35 TI, Transfer In).....\$ 132,888.80

Mr. Schroeder seconded the motion.

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

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Mr. Love moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2009 the following increase in revenues is hereby approved:

Fund 039, Workforce Investment Act

39 AD, Adult.....\$ 50,941.69

Mr. Schroeder seconded the motion.

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

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### Now and Then Purchase Orders

**Local Emerg. Planning Comm....**Purchase order 1225

**Office of Public Safety.....**Purchase order 1223

**Putnam Acres Care Center.....**Purchase order 81046, 81047

Mr. Love moved to approve and now and then purchase orders.

Mr. Schroeder seconded the motion.

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

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### Purchase orders and travel requests.....

**Putnam Acres Care Center.....**Gordon Food Service, supplies purchased in 2009, \$60,000.00; Gordon Food Service, supplies purchased in 2009, \$15,200.00; ICP, supplies purchased in 2009 \$13,000.00; ICP, supplies purchased in 2009, \$24,700.00; M & M Hauling, trash pick-up for 2009, \$2,700.00; A.I.D., 30 CEU by N.C.C.A.P. for K. Rector, \$285.00; Gary Schroeder Country Gentlemen, entertainment \$300.00;

Mr. Love moved to approve the purchase orders

Mr. Schroeder seconded the motion.

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

**9:00 a.m. – 10:00 a.m.**

Teresa Lammers, Clerk of Courts, met with commissioners Schroeder, Jerwers and Love and gave a review of the courts from year to year.

**10:15 a.m.**

Agenda. Present were commissioners Schroeder, Jerwers and Love and clerk Betty Schroeder.

**11:30 a.m. – 12:45 a.m.**

Judy Parker, spokesperson, met with commissioners Schroeder, Jerwers and Love. Seven others were also present and discussed the library.

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

Mr. Jerwers yes Mr. Schroeder yes