

Minutes for Friday, May 29, 2009

Mr. Jerwers moved to approve the contract for purchase of publicly funded child care services between Job & Family Services and the following:

Connie Williams, Columbus Grove, July 1, 2009 to June 30, 2010

Small World Day Care Center, Ottoville, July 1, 2009 to June 30, 2010

Dana Franks, Ottawa, July 1, 2009 to June 30, 2010

New Creation Day Care, Elida, July 1, 2009 to June 30, 2010

Close To Home Center, Defiance, July 1, 2009 to June 30, 2010

Heather's Day Care Center, Defiance, July 1, 2009 to June 30, 2010

Penny Brinkman, Columbus Grove, July 1, 2009 to June 30, 2010

Mr. Love seconded the motion.

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

Mr. Love moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2009, the following sums be and the same are hereby appropriated for the purpose for which expenditures are to be made during the fiscal year as follows:

County....

15 A 16, Sales tax vendor reimb.....\$ 200.00

9 C 9D, Other expenses.....\$ 690.37

For Sheriff

6 A 7, Employee continuing education....\$ 5,980.00

For Co. Probation

2 G 2C, Communications, probation.....\$ 5.84

Mr. Jerwers seconded the motion.

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

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

For Board of Elections...

From..3 A 2, Employee Comp.....to...3 A 6, Software Service agreements...\$11,720.00

From..3 A 2P, PERS.....to...3 A 6 Software Service agreements... 50.00

Mr. Jerwers seconded the motion.

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

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

For Airport.....

From.....5 A 3, Supplies.....to.....5 A 2, Salaries, airport employees.....\$ 8.25

Mr. Schroeder seconded the motion.

Vote: Mr. Love yes Mr. Jerwers yes Mr. Schroeder yes
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Now and Then Purchase Orders

CSEA.....Purchase order 81756

Commissioners.....Purchase order 82098

Mr. Jerwers moved to approve the now and then purchase orders.

Mr. Love seconded the motion.

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

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Purchase orders and travel requests....

Commissioners.....Putnam Co. Job & Family Services, reimburse for prepaid lease \$2,525.97;

Job & Family Services.....Blanket purchase orders for June services as follows:

supplies.....	\$ 1,000.00
contracts/repair.....	\$ 600.00
PRC services.....	\$ 60,000.00
Medicaid services.....	\$ 4,000.00
Facilities.....	\$ 6,000.00
IM travel.....	\$ 800.00
Misc. services.....	\$ 1,500.00
Cost allocation.....	\$ 4,549.33
Work program supplies.....	\$ 1,000.00
WP travel.....	\$ 250.00
WP misc.....	\$ 1,000.00
Soc. Serv supplies.....	\$ 1,000.00
Soc. Serv. travel.....	\$ 800.00
Daycare services.....	\$40,000.00
Soc. Service supplies.....	\$ 1,000.00

WIA.....Blanket purchase orders for June as follows:

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

Dislocated workers.....\$ 500.00

Youth WIA.....\$ 9,000.00

Mr. Love moved to approve the purchase orders.

Mr. Schroeder seconded the motion.

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

Mr. Love moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2009, the following sums be and the same are hereby appropriated for the purpose for which expenditures are to be made during the fiscal year as follows:

County....

9 E 1G, Crime Victim Services.....\$ 1,125.00

Mr. Schroeder seconded the motion.

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

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8:45 a.m.

Agenda. Present were commissioners Schroeder, Jerwers and Love; administrator Jessica Trinko and clerk Betty Schroeder.

9:00 a.m.

Commissioners Schroeder, Jerwers and Love and administrator Jessica Trinko met with CEBCO representative, Melissa Boday and county representatives Cathy Fortman, Denny Recker and Adam Cupp.

11:05 a.m. – 11:45 a.m.

Tim Schnipke of the sheriff's office met with commissioners Schroeder and Jerwers and administrator Jessica Trinko regarding having him check buildings for maintenance, like a building/grounds department.

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: