

Minutes for Wednesday, September 30, 2009

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:

Fund 052, Title Administration

52 TS, Transfer Out.....\$ 25.00

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 052, Title Administration (52 TS, Transfer Out).....to.....Fund 001, County General (A 26, Transfer In).....\$ 25.00

and also

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:

2 E 2H, Employee fringes.....\$ 20.00

2 E 2P, Employer share PERS.....\$ 5.00

Mr. Schroeder seconded the motion.

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

Comm. Jrl. 94, Page 427

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

For Treasurer...

From...1 C 2H, Employee fringes.....to....1 C 2P, Employer share PERS...\$ 137.05

For Prosecutor...

From...1 E 2, Comp of employees.....to...1 E 2H, Employee fringes.....\$ 100.73

Mr. Schroeder seconded the motion.

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

Comm. Jrl. 94, Page 428

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

For Auditor

From.....1 B 10P, Employer share PERS...to...1 B 10H, Employee fringes..... \$.03

From.....1 D 1F, Fringes.....to....1 B 2P, Employer share PERS..\$ 2.01

From.....1 B 13H, Employee fringes.....to....1 B 2P, Employer share PERS...\$60.94

From.....1 J 1, Salaries.....to.....1 B 2P, Employer share PERS..\$.80

From.....1 G 10P, Employer share PERS...to....1 B 2P, Employer share PERS..\$.37

From.....1 G 10, Employee salaries.....to....1 B 2P, Employer share PERS..\$.26
From.....1 J 1P, Employer share PERS.....to....1 B 2P, Employer share PERS...\$.21
From.....1 B 10P, Employer share PERS..to....1 B 2P, Employer share PERS..\$.02

Mr. Love seconded the motion.

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

Comm. Jrl. 94, Page 429

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

For Clerk of Courts.....

From....2 G 1A, Acting Judges.....to....2 G 2H, Employee fringes.....\$300.00

From....2 G 1A, Acting Judges.....to....2 G 9D, Other expenses.....\$300.00

Mr. Schroeder seconded the motion.

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

Comm. Jrl. 94, Page 430

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

For Probate/Juvenile

From..2 C 31C, Comp. Juv. Trans Office...to...2 C 31, Comp Juv Prob Officer..\$500.00

From..2 C 31P, Employer share PERS..to....2 C 31, Comp Juv Prob Officer.. \$1,000.00

From..2 D 13D, Other Exp. Probate.....to....2 D 2, Comp of employees.....\$ 300.00

From..2 D 2H, Employee fringes.....to....2 D 2, Comp of employees.....\$ 600.00

From..2 D 2P, Employer share PERS..to..2 D 2, Comp of employees.....\$ 200.00

From..2 D 4, Equipment.....to....2 D 2, Comp of employees.....\$ 150.00

Mr. Schroeder seconded the motion.

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

Comm. Jrl. 94, Page 431

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

For Recorder

From.....6 B 1, Salary of Recorder.....to..... 6 B 2, Comp. of Employees..... \$ 2.04

From....6 B 2P, Employer share PERS...to...6 B 2, Comp. of Employees.....\$ 303.99

From....6 B 2H, Employee fringes.....to...6 B 2, Comp. of Employees..... \$ 423.39

From...6 B 8, Travel.....to.....6 B 2, Comp. of Employees.....\$ 434.19

From...6 B 2H, Employee fringes.....to.....6 B 2, Comp. of Employees.....\$ 538.25

Please move \$538.25 from the 4th quarter appropriation to the 3rd quarter

Mr. Schroeder seconded the motion.

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

Comm. Jrl. 94, Page 432

Now and Then Purchase Orders

Brookhill Center.....Purchase order 82762, 82763
County.....Purchase order 83235
Veterans Service Comm......Purchase order 82891
Youth Subsidy.....Purchase order 83172

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

Mr. Schroeder seconded the motion.

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

Comm. Jrl. 94, Page 433

Purchase orders and travel requests....

Solid Waste Dist. Disp. Fees, NEG.....H & K Chevrolet, service contract x 2, \$2,098.00;
Turf Concepts, lease payment 1 month and 10 days \$8,970.00; Verizon, cell phone service
\$500.00; H & K Chevrolet, lease payment \$5,000.00; blanket P.O. for supportive services
\$2,000.00;

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:

Coroner

2 F 2F, Fringes.....\$ 29.02

Mr. Schroeder seconded the motion

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

Comm. Jrl. 94, Page 434

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

Commissioners

From..1 A 3, Supplies.....to...1 A 2H, Employee fringes.....\$ 76.91

Mr. Schroeder seconded the motion

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

Comm. Jrl. 94, Page 435

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