

Minutes for Thursday, April 1, 2010

Mr. Jerwers moved to approve and sign the OCJS subgrant award agreement for the sheriff's department, Emergency Radio Identifier.

Mr. Schroeder seconded the motion.

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

Mr. Jerwers moved to approve the contract with Northwest Physical Therapy for therapy services at Putnam Acres Care Center thru March 31, 2012.

Mr. Schroeder seconded the motion.

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

Comm. Jrl. 96, Pages 78-82

Mr. Schroeder moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2010, 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 033, Children Services

SS 13, Transfer Out.....\$ 6,545.00

and also

that to provide for the unanticipated expenditures of said County during fiscal year ending December 31, 2010, 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 003, Children Services (SS 13, Transfer Out).....to.....Fund 006, Job & Family Services (H 11 Transfer In).....\$ 6,545.00

and also

that to provide for the unanticipated revenues for the fiscal year ending December 31, 2010, 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:

H 25, Comp.Social Serv. Employees.....\$ 6,545.00

Mr. Jerwers seconded the motion.

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

Comm. Jrl. 96, Page 83

Mr. Love moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2010, 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 008, Capital Improvements

N 1, Contracts/projects.....\$ 5,320.00

(health dept., animal shelter)

Mr. Schroeder seconded the motion.

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

Comm. Jrl. 96, Page 84

Mr. Love moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2010, 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 151, Rural Law Enforce Stim
151 SA STIM, Salaries.....\$ 13,187.63
151 FR STIM, Fringes.....\$ 2,291.83

Mr. Schroeder seconded the motion.
Vote: Mr. Jerwers yes Mr. Schroeder yes Mr. Love yes
Comm. Jrl. 96, Page 85

Mr. Jerwers moved that the following appropriation modification be made for the year ending December 31, 2010

Commissioners
From.... 4 B 14, Contracts/Service....to...4 B 17D, Fuel,lights,water, phone..\$ 794.23
From....4 B 12, Equipment.....to.. 4 B 17D, Fuel,lights,water, phone..\$ 225.00
From....4 A 8, Postage/advertising...to...4 B 17D, Fuel,lights,water,phone...\$1,238.43

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

County.....Purchase order 85321
Probate Court.....Purchase order 85402
Solid Waste District Disp. Fees.....Purchase order 85318

Mr. Love moved to approve the now and then purchase orders.
Mr. Schroeder seconded the motion.
Vote: Mr. Jerwers yes Mr. Schroeder yes Mr. Love yes
Comm. Jrl. 96, Page 87

Purchase Orders and Travel Requests.....

Capital Improvements.....Ottoville Do It Best Home Center, carpet in health dept., \$4,500.00; Sarka Electric, new lighting in dog pound \$820.00;

EMA.....Blanket P.O. for 2010 other expenses \$1,500.00;

Prosecutor.....Blanket purchase order for supplies for April, May and June, \$125.00;

Mr. Schroeder moved to approve the purchase orders and travel requests.
Mr. Love seconded the motion.
Vote: Mr. Jerwers yes Mr. Schroeder yes Mr. Love yes

10:00 a.m.

Agenda. Present were commissioners Love, Schroeder and Jerwers and clerk Betty Schroeder.
Mr. Jerwers moved that the minutes be approve as read. Mr. Schroeder seconded the motion and the roll being called upon its adoption, the vote resulted as follows: Mr. Jerwers yes Mr. Schroeder yes Mr. Love yes