

Minutes for Thursday, December 30, 2010..2nd agenda

Mr. Jerwers 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 021, Putnam Acres Care Center
6510-0-1, Payroll taxes direct care.....\$92.88
7060-0-1, Payroll taxes dietary.....\$89.61

Mr. Schroeder seconded the motion.
Vote: Mr. Jerwers yes Mr. Schroeder yes Mr. Love yes
Comm. Jrl. 97, Page 397

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:

Minus Appropriation
Fund 152, DNA Stim R & R
152 COM STIM, O/T Salaries.....\$2,500.00

Mr. Love seconded the motion.
Vote: Mr. Jerwers yes Mr. Schroeder yes Mr. Love yes
Comm. Jrl. 97, Page 399

Mr. Jerwers 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:

MINUS APPROPRIATIONS
Fund 085, CDBG
T 6, Economic Development Grant.....\$190.00

Mr. Schroeder seconded the motion.
Vote: Mr. Jerwers yes Mr. Schroeder yes Mr. Love yes
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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:

Minus appropriation:
Fund 006, Job & Family Services
H 1, Salaries.....\$127,525.35
H 2, Supplies.....\$ 9,164.30
H 3, Equipment.....\$ 8,000.00
H 4, Contracts-repair.....\$ 3,408.71
H 5, Relief Allowance.....\$499,727.65

H 6, Medical Assistance.....	\$ 15,920.84
H 9, Facilities.....	\$ 28,826.56
H 11, Travel and expenses.....	\$ 4,179.31
H 13, Workers Comp.....	\$ 20,257.86
H 16, Salaries, employees.....	\$ 70,982.06
H 17, Supplies.....	\$ 5,044.20
H 18, Equipment.....	\$ 5,000.00
H 19, Contracts-repair.....	\$ 632.51
H 21, Travel and expenses.....	\$ 719.04
H 23, Workers Comp.....	\$ 2,500.00
H 24, Other expenses.....	\$ 6,371.91
H 25, Comp Social Services.....	\$189,757.90
H 26, Supplies.....	\$ 1,777.30
H 27, Equipment, Soc. Serv.....	\$ 15,000.00
H 30, Travel and Exp. Soc. Serv.....	\$ 3,436.71
H 33, Purchase of Soc. Serv.....	\$374,903.22

Mr. Jerwers seconded the motion.

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

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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:

Minus appropriation:

Fund 039, Workforce Investment

39AD, Adult.....	\$ 68,556.22
39 DISWO, Dislocated Workers.....	\$ 22,147.20
39 RR, Rapid Response.....	\$ 252,361.37
39 YT, Youth.....	\$ 9,279.98

Mr. Schroeder seconded the motion.

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

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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:

Minus appropriation:

Fund 081, EMA

W 9, Other expenses.....	\$ 7,100.00
W 9A, Hazmat team.....	\$ 5,000.00
W 11, Grant 1.....	\$ 3,500.00

Mr. Jerwers seconded the motion.

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

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

Commissioners

From....4 B 14, Contracts/service.....to....4 A 3, Supplies for Janitor.....\$ 639.00
From....4 B 12, Equipment.....to....4 A 3, Supplies for Janitor.....\$ 400.00

Airport

From....5 A 10E, Utilities.....to....5 A 3, Contracts Repair.....\$ 50.00

For Landfill Closure/Maint

From...138 LEA, Leachate.....to....138 CS, Contract Services.....\$2,000.00
From...138 ENG, Engineering.....to....138 CS, Contract Services.....\$ 68.28
From...138 FR, Fringes.....to....138 CS, Contract Services.....\$2,005.73
From....138 MISC, Miscellaneous..to...138 CS, Contract Services.....\$ 493.00

For Sewer District No. 1

From.... P 9, Village of Ottawa.....to.....P 15, Other expenses.....\$ 20.00

Mr. Jerwers seconded the motion.

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

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

For Common Pleas...

From....2 B 10, Travel.....to.....2 B 12D, Other expenses.....\$280.00

Mr. Schroeder seconded the motion.

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

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Now and Then Purchase Orders.....

- Airport.....Purchase order 88344**
- Brookhill Center.....Purchase order 87836**
- CountyPurchase order 88326, 88329-88331,88335, 88346, 88354, 88355**
- Ditch Maintenance.....Purchase order 88323**
- Dog & Kennel.....Purchase order 88343, 88345**
- Engineer.....Purchase order 87476-84786,87488,87489,88135-88144**
- Landfill Closure/Maint.....Purchase order 88327, 88356**
- 911.....Purchase order 87429**
- PutCo Water/Sewer.....Purchase order 88332**
- Equipment Fees, Recorder.....Purchase order 86995, 86996**
- Sewer District No. 1.....Purchase order 88357**
- Solid Waste Dist. Disp. Fees.....Purchase order 88324,88325,88328,88333,88334, 88336**
- Veterans Service Comm.....Purchase order 87881-87888**

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

Mr. Love seconded the motion.

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

Exceptions: Mr. Jerwers none Mr. Schroeder none Mr. Love none

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

For Airport.....

From.....5 A 3, Supplies.....to.....5 A 5, Contracts repair.....\$ 50.00

For County....

From.... 4 B 17D, Fuel, lights, water....to....4 B 14, Contracts service....\$52.37

Mr. Love seconded the motion.

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

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Mr. Schroeder 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. Schroeder yes Mr. Love yes