

Minutes for Thursday, July 1, 2010

Mr. Jerwers moved the adoption of the following resolution:

WHEREAS, Ohio Revised Code section 124.14 states employees of each county department of job and family services shall be paid a salary or wage established by the board of county commissioners.

and

WHEREAS, the current salary schedule is currently in need of modification due in part to the merger of Child Support Enforcement with Job and Family Services.

and

WHEREAS, the current salary schedule allows for supervisory personnel to be compensated at a rate of seventy-five cents (.75) higher than the supervisors highest paid employee whom which the supervisor currently supervises.

and

WHEREAS, within the Child Support Enforcement Unit the Child Support Enforcement Supervisor supervises two intermittent attorneys with hourly wages that have been set by the Court of Common Pleas.

now therefore be it

RESOLVED, effective upon commissioners signatures the Child Support Enforcement supervisor will be compensated at the current approved Job and Family salary schedule excluding CSEA attorney hourly wages as it was not the intent of the salary schedule to compensate supervisors at a rate higher than employees who are intermittent and wages were/are set by someone other than the Putnam County Commissioners.

Mr. Love seconded the motion.

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

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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 001 County General

15 A 15A, Advances Out...\$ 20,000.00

(For Solid Waste Dist. Disp. Fees)

and also

BE IT RESOLVED, That per the request of The Board of County Commissioners for the purpose of the Solid Waste District Disposal Fees Fund the following advance of funds is authorized by the Board of County Commissioners:

FROM	TO	AMOUNT
15 A 15A, Advances Out	35 A1, Advance In	\$ 20,000.00
(Advance needed for Solid Waste Dist. Disp. Fees)		

Mr. Love 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:

Fund 081, EMA
W 21, Grant 11\$ 1,211.71
(ASPR Grant)

Mr. Schroeder seconded the motion.
Vote Mr. Jerwers yes Mr. Schroeder yes Mr. Love yes
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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 008, Capital Improvements
N 1, Contracts/projects.....\$ 600.00

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

- Capital Improvements.....**Purchase order 86199
- Probate Court.....**Purchase order 86245
- Probate Supervision.....**Purchase order 86305
- Putnam Acres Care Center.....**Purchase order 85894, 85896
- PutCo Water/Sewer.....**Purchase order 86200

Mr. Jerwers moved to approve the now and then purchase orders.
Mr. Love seconded the motion.
Vote: Mr. Jerwers yes Mr. Schroeder yes Mr. Love yes
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Exceptions: Mr. Jerwers no exception Mr. Schroeder no exception Mr. Love no exceptions

Purchase Orders and Travel Requests.....

- Commissioners.....**Huntington Bank, July, Aug., Sept. bank fees \$800.00;
- EMA.....**Quill Corp., NEHC office supplies \$512.94; EOC 2 Go, protective printer case for NEHC \$698.77;

Office of Public Safety.....Blanket P.O. for other expenses \$1,000.00;

- Probate Supervision.....**Blanket purchase orders for July, Aug, Sept. as follows:
Transportation.....\$ 900.00
Supplies.....\$ 600.00
Communications.....\$ 200.00

Putnam Acres Care Center.....Integrity Health Products, batteries for ceiling lifts \$1,000.00;
Ingenix, Inc., ICD II book, \$90.92;

Mr. Love moved to approve the purchase orders and travel requests.

Mr. Schroeder seconded the motion.

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

Exceptions: Mr. Jerwers no exceptions Mr. Schroeder no exceptions Mr. Love no exceptions

10:00 a.m.

Agenda. Present were commissioners Love, Schroeder and Jerwers; administrator Jessica Trinko; clerk Betty Schroeder and Jim Maurer of The Courier.

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