

Minutes for Thursday, March 25, 2010

Mr. Jerwers moved to approve the cleaning services contract with Berth Armstrong, Continental beginning April 1, 2010 through March 31, 2011.

Mr. Schroeder seconded the motion.

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

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

For Veterans Service Commission

From..9 C 6, Relief Allowance.....to.....9 C 8, Travel expenses.....\$1,519.56

Mr. Schroeder seconded the motion.

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

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

Engineer...

From..12 A 9C, Tax Map Supplies.....to....12 A 9, Tax Map Salary.....\$ 200.00

Mr. Schroeder 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

Commissioners

From.1 A 10 Prof. Serv, Legal Counsel..to..14 A 1P, Employer share, PERS..\$103.41

From.1 A 10 Prof. Serv, Legal Counsel..to..4 B 13, Contracts, repair.....\$500.00

Mr. Schroeder seconded the motion.

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

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Mr. Jerwers moved the adoption of the following Resolution:

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 052, Title Administration

52 TS, Transfer Out.....\$ 797.00

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 052, Title Administration (52 TS, Transfer Out).....to.....Fund 001, County General (A 26, Transfer In).....\$ 797.00

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:

- 2 E 1, Salary, Clerk of Courts.....\$27.50
- 2 G 1, Salary of County Court Judge.....\$51.15
- 2 G 2, Compensation of Employees.....\$711.25
- 2 G 2 A, Compensation of County Court Cler....\$7.10

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 85315
- Putnam Acres Care Center**.....Purchase order 85241, 84243, 85244
- Solid Waste District Disp. Fees**.....Purchase order 85312
- Solid Waste District Disp. Fees, NEG**.....Purchase order 85362, 85363

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

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Purchase Orders and Travel Requests.....

CSEA.....Blanket P.O. for 2nd quarter 2010 services \$800.00; blanket P.O. for 2nd quarter 2010 supplies \$800.00; Putnam Co. Commissioners, April thru December reimbursement for Embarq \$1,100.00;

Putnam Acres Care Center.....Robert Brown, entertainment at county fair \$200.00; Oriental Trading Co.,Inc., purchases \$500.00;

Recycle Grant.....OALPRP, annual membership dues \$75.00;

Solid Waste District Fees, NEG.....Northwest Tractor, lease payment for April \$4,500.00; travel for Laurie Collins to attend Dept. of Labor Heartland Conference in Chicago April 6, 7, 8 with P.O. for \$1,101.62;

WIA.....Zachary King, ITA obligation \$7,000.00; Jeryl White, ITA obligation \$500.00; blanket

P.O. for misc. administration \$500.00;

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

Mr. Jerwers moved that the minutes be approve as read. Mr. Love

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

