

Minutes for Tuesday, April 12, 2011

Mr. Schroeder moved that the following appropriation modification be made for the year ending December 31, 2011:

From.....39 AD, Adult.....to...39 TO, Transfer Out.....\$ 12,206.99
 From.....39 DISWO, Dislocated Workers....to...39 TO, Transfer Out.....\$ 4,578.44
 From.....39 YT, Youth.....to.....39 TO, Transfer Out.....\$ 4,578.44
 From.....39 RR, Rapid Response.....to.....39 TO, Transfer Out.....\$ 9,345.19

and also

that to provide for the unanticipated expenditures of said County during fiscal year ending December 31, 2011, 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 039, Workforce Investment Act (39 TO, Transfer Out).....to.....Fund 006, Job & Family Services (H 11, Transfer In).....\$ 30,709.06

Mr. Jerwers seconded the motion

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

Comm. Jrl. 98, Page 216

Mr. Love moved that the following appropriation modification be made for the year ending December 31, 2011:

From...2 B 31D, Other Expenses, CSEA...to.....2 B 35, Transfer Out.....\$ 22,236.68

and also

that to provide for the unanticipated expenditures of said County during fiscal year ending December 31, 2011, 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 004, Child Support Enforcement (2 B 35, Transfer Out).....to.....Fund 006, Job & Family Services (H 11, Transfer In).....\$ 22,236.68

that to provide for the unanticipated revenues for the fiscal year ending December 31, 2011, 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 006, Job & Family Services

H 25, Com. Social Serv. Employees.....\$ 22,236.68

Mr. Schroeder seconded the motion

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

Comm. Jrl. 98, Page 217

Mr. Love moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2011, 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 119, GHS DVITASK

119 SA, Salaries.....\$ 866.00

119 FR, Fringes.....\$ 650.00

Mr. Schroeder seconded the motion

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

Comm. Jrl. 98, Page 218

Mr. Schroeder moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2011, the following sum be and the same are hereby appropriated for the purpose for which expenditures are to be made during the fiscal year as follows:

Fund 035, Solid Waste District Disposal Fees

35 UNEM, Unemployment.....\$ 2,225.00

Mr. Love seconded the motion

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

Comm. Jrl. 98, Page 219

Mr. Jerwers moved that the following appropriation modification be made for the year ending December 31, 2011.

For Sheriff

From.....6 A 14D1, Maint.Contracts.....to.....6 A 17 Legal Fees.....\$ 58.21

Mr. Schroeder seconded the motion

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

Comm. Jrl. 98, Page 220

Mr. Jerwers moved that the following appropriation modification be made for the year ending December 31, 2011.

Commissioners

From..2 A 7, Other Exp.,Judges Ct. of Appeals...to..14 A 1, Ins. Co. Bldgs....\$ 1,000.00

From..4 A 8, Postage, Adv. & Print.....to..14 A 1, Ins. Co. Bldgs....\$ 3,415.00

From..1 A 10, Prof Serv., Legal Counsel.....to.. 4 A 5, Construction.....\$ 750.00

For Solid Waste Dist. Disp. Fees

From..35 EXP, Other Expenses.....to...35 SER, Services.....\$ 182.50

Mr. Schroeder seconded the motion

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

Comm. Jrl. 98, Page 221

Now and Then Purchase Orders.....

County.....Purchase order 89257, 89258, 89259

Indigent Guardianship.....Purchase order 89089

Juvenile Court.....Purchase order 89090

Sheriff.....Purchase order 88815, 88817, 88818

Solid Waste Dist. Disp.Fees...Purchase order 89256

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

Mr. Love seconded the motion.

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

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

Comm. Jrl. 98, Page 222

Purchase orders and travel requests....

Jail..... Travel for Christopher Slick to attend court services defensive tactics at OPOTA in London, Ohio May 10-12 with P.O. for \$225.00;

Probate Supervision.....UPI House Arrest, SCRAM charges for 3 probationers \$1,023.00;

Sewer District No. 1.....Glandorf Drainage, plug for S.D.#1, \$40.00;

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

Mr. Jerwers seconded the motion.

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

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

8:30 a.m. – 8:55 a.m.

Kim Diamond, Job & Family Services met with commissioners Schroeder, Love and Jerwers and Jack Betscher, administrator, regarding Becky Leader who will do microfilming after she retires.

9:30 a.m.

Bids were opened for the engineer's department asphalt concrete road program. Bids were from the following: Gerken Materials, Napoleon, Ohio:

Line #1, #448 Type 1M asphalt concrete per ton \$54.50

plant location Bluffton, Ottawa, Auglaize

Line #2, #448 Type 1M asphalt concrete per ton \$57.00

plant location Bluffton, Ottawa, Auglaize

Line # 3, #448 Type 1M asphalt concrete per ton \$60.75

plant location Bluffton, Ottawa, Auglaize

Line # 4, #448 Type 1M asphalt concrete per ton \$50.50

plant location Bluffton, Ottawa, Auglaize

Line # 5, #448 Type 1M asphalt concrete per ton \$49.00

plant location Bluffton, Ottawa, Auglaize

Line 6# 6, trenching machine \$11.00 cu yd w/opers

Mr. Jerwers moved to table the bids

Mr. Schroeder seconded the motion.

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

Troy said they are only doing 6 miles.

He said they will be doing chip sealing.
Comm. Jrl. 98, Page 223

10:00 a.m.

Agenda. Present were commissioners Schroeder, Love and Jerwers; clerk Betty Schroeder; Jim Maurer of the Courier and Dar Nevergall of the Sentinel.

2:00 p.m.

Greg Luersman conducted GIS trainings in the assembly room at 10 a.m. this morning and again at 2 p.m.

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. Jerwers yes Mr. Love yes Mr. Schroeder yes