

Minutes for Thursday, November 3, 2011

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 054, Law Library

54 PUB, Publications.....\$ 2,514.00

Mr. Jerwers seconded the motion.

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

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

For Jail

From....4 B 11FU, Comp F/T Union.to...4 B 11MTR, Maint & Repair.....\$20,000.00

Mr. Jerwers seconded the motion.

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

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

Commissioners

From.... 1 A 13, Supplies, microfilm...to..1 A 8, Travel.....\$ 1,000.00

Mr. Love seconded the motion.

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

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Now and Then Purchase Orders.....

Computerization Clerk of Courts...Purchase order 90218

County.....Purchase order 91041

Engineer.....Purchase order 90948

Indigent Drive Alcohol Treatment...Purchase order 90219

Sheriff.....Purchase order 90882

Mr. Love moved to approve

Mr. Jerwers seconded the motion

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

Exceptions: Mr. Jerwers none Mr. Love none Mr. Schroeder n/a

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Purchase orders and travel requests.....

County.....Underground Archives, Nov. and Dec. microfilming/storage \$700.00;

Office of Public Safety.....Blanket P.O. for employment testing \$500.00;

Recorder.....Travel for Cathy Recker to attend continuing education at Dublin Nov. 15-18 with P.O. for \$435.00;

Veterans Service Commission.... Travel for Joe Moenter to attend OSAVSC fall conference in Columbus Nov. 18-20; travel for Jim Maas to attend same conference; travel for Denny Hanneman to attend same conference; travel for Ron Hermiller to attend same conference and travel for Mike Morman to attend same conference with P.O. for \$2,036.92;

WIA.....University of Northwestern Ohio, 4th quarter blanket \$5,000.00;

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

Mr. Love seconded the motion.

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

Exceptions: Mr. Jerwers none Mr. Love none Mr. Schroeder n/a

9:00 a.m.

Agenda. Present were commissioners Love and Jerwers; clerk Betty Schroeder and Marlana Ballinger of the Sentinel.

10:00 a.m.

Commissioner Love attended the 911 meeting held at the sheriff's department.

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