

Minutes for Friday, September 30, 2011

Mr. Jerwers 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 103, Community Corrections, PSI Writing Grant
103 SUPSI-12, Supplies & Equipment.....\$ 300.00

Fund 117, Probate Supervision
117 MIS, Miscellaneous.....\$ 250.00

Mr. Schroeder seconded the motion.

Vote: Mr. Jerwers yes Mr. Love yes Mr. Schroeder yes
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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 085, CDBG
T 7A, CDBG, CHIP Program Costs...\$1,294.00

Mr. Schroeder seconded the motion.

Vote: Mr. Jerwers yes Mr. Love yes Mr. Schroeder yes
Comm. Jrl. 99, Page 269

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 064, EZ COMPENSATION
64 VIL, Village Comp Payment ...\$2,982.14
64 COM, Commissioners Comp Payment ...\$4,819.41
64 SCH, School Comp Payment...\$20,630.18
64 TWP, Township Comp Payment...\$1,313.23

Mr. Schroeder seconded the motion.

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

For Youth Subsidy FDCC...

From...111B11, Other Expenses.....to....111B12, Other Expenses.....\$ 4,117.52

Mr. Love seconded the motion.

Vote: Mr. Jerwers yes Mr. Love yes Mr. Schroeder yes
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Now and Then Purchase Orders.....

CDBG.....Purchase order 90572
County.....Purchase order 90627
Enterprize Zone Comp.....Purchase order 90573-90583
 Mr. Love moved to approve the now and then purchase orders.
 Mr. Schroeder seconded the motion.
 Vote: Mr. Jerwers yes Mr. Love yes Mr. Schroeder yes
 Exceptions: Mr. Jerwers none Mr. Love none Mr. Schroeder none
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Purchase orders and travel requests.....

Sheriff.....Travel for Deputy Randy Weller to attend firearms weapon training and requalifications held at London, OH, Nov. 28 with P.O. for \$75.00 for registration and P.O. for \$40.00 for meals.

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

Purchase orders for fourth quarter....

Board of Elections.....
 Travel expenses.....\$ 1,000.00
 Supplies.....\$ 8,000.00
 Postage.....\$ 40.00
 Comp. of election workers.....\$15,000.00

Probate Supervision.....

Communications.....\$ 400.00
 Mr. Love moved to approve the purchase orders and travel requests.
 Mr. Schroeder seconded the motion.
 Vote: Mr. Jerwers yes Mr. Love yes Mr. Schroeder yes
 Exceptions: Mr. Jerwers none Mr. Love none Mr. Schroeder none

9:00 a.m. – 9:30 a.m.

Sarah Hermiller of the Red Cross met with commissioners Schroeder, Love and Jerwers regarding space at the complex. The Red Cross is in need of space for the Emergency Response Vehicle, van and trailer.

10:00 a.m. – 10:40 a.m.

Agenda. Present were commissioners Schroeder, Love and Jerwers; clerk Betty Schroeder. Jeff Vance, Columbus Grove village administrator, met with the commissioners to discuss the scoring of the OPWC applications.

10:40 a.m. – 11:45 a.m.

Kim Diamond, Job & Family Services, met with commissioners Schroeder and Love regarding

recycling at the complex.

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