

## Minutes for Thursday, March 29, 2012

Mr. Jerwers moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2012, 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....\$725.00

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, 2012, 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 138, Landfill Closure/Maintenance

138 EQ, Equipment.....\$ 1,400.00

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, 2012, 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.....\$ 1,000.00

119 GA, Gasoline.....\$ 1,279.27

Mr. Love 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, 2012.

For Commissioners

From..... 14 A 5, Official Bonds.....to.... 14 A 1B, Other Expenses, LCC.....\$25.00

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, 2012

For Youth Subsidy FDCC...

From..111FR12, Fringes.....to....111B12, Other Expenses.....\$ 7,000.00

From...111PS12, Personal Services.....to....111B12, Other Expenses.....\$ 2,500.00

Mr. Schroeder seconded the motion.

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

**CDBG**.....Purchase order 92467  
**County**.....Purchase order 92656, 92657  
**Jail**.....Purchase order 92228  
**Landfill Closure/Maintenance**.....Purchase order 92654  
**Municipal Ct. Computerization**....Purchase order 91476  
**Putnam Acres Care Center**.....Purchase order 92213,92214,92215

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

Mr. Love seconded the motion

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

Exceptions: Mr. Jerwers yes, P.O. #92228 for the jail      Mr. Schroeder none      Mr. Love none

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**Now and Then Purchase Orders**

**Jail**.....Purchase order 92228

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

Mr. Love seconded the motion

Vote: Mr. Jerwers no      Mr. Schroeder yes      Mr. Love yes

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**Purchase orders and travel requests**.....

**Clerk of Courts**.....Travel for Teresa Lammers, Ellen Ruhe and Kim Redman to attend Ohio Assoc. of Municipal and County Court Clerks Spring Conference in Columbus May 23-25 with P.O. for \$500.00 from Municipal Court and \$240.00 from Title Administration fund;

**CSEA**.....**2<sup>nd</sup> quarter purchase orders**

Supplies.....\$ 2,500.00  
Equipment.....\$ 3,000.00  
Repairs.....\$ 500.00  
Travel.....\$ 350.00  
Services.....\$ 5,000.00  
Cost allocation.....\$ 2,736.75

**Children Services**....**2<sup>nd</sup> quarter purchase orders**

Foster Parents.....\$10,000.00  
The Twelve of Ohio.....\$25,000.00  
National Youth Advocate Program....\$10,000.00  
Adriel School, Inc.....\$10,000.00  
The Marsh Foundation.....\$ 15,000.00  
ESSA blanket.....\$10,000.00  
Kinship blanket.....\$ 2,000.00

**Job & Family Services... ..2<sup>nd</sup> quarter purchase orders**

Supplies.....	\$ 5,000.00
Equipment.....	\$ 2,500.00
Repair.....	\$ 3,000.00
Relief Allowance.....	\$10,000.00
Med. Assist.....	\$ 5,000.00
Facility.....	\$10,000.00
Travel,Income Maint.....	\$ 1,000.00
Miscellaneous.....	\$10,000.00
Travel, Workfare.....	\$ 500.00
Miscellaneous,Workfare.....	\$ 2,000.00
Travel, Social Service.....	\$ 1,000.00
Misc., Social Service.....	\$ 2,000.00
Cost Allocation.....	\$ 8,044.74

**WIA...2<sup>nd</sup> quarter purchase orders**

Adult.....	\$10,000.00
Dislocated Workers.....	\$10,000.00
Youth.....	\$10,000.00
Administration.....	\$ 2,000.00
Apollo Career Center.....	\$ 5,000.00

**Probate/Supervision.....**UPI House Arrest, SCRAM charges for April, May and June, \$3,000.00; blanket P.O. for communications for April-June \$400.00; blanket P.O. for supplies April-June \$700.00; blanket P.O. for transportation for April-June \$900.00;

**Sewer District No. 1.....**Invisible Excavation, repair leak \$4,000.00;

**Title Administration.....**Travel for Teresa Lammers and Sue Fike to attend Ohio Clerk of Courts Assoc. Vehicle Title Seminar in Columbus April 19 with P.O. for \$96.00; travel for Teresa Lammers to attend 2012 Ohio Judicial Conference Court Technology Conference May 8 in Columbus with P.O. for \$25.00;

Mr. Jerwers moved to approve the purchase orders.

Mr. Schroeder seconded the motion.

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

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

**10:00 a.m.**

Agenda. Present were commissioners Love, Schroeder and Jerwers; and clerk Betty Schroeder and Jared Denman of the Putnam County Sentinel.

**11:20 a.m. - 11:55 p.m.**

Jack Williams and Jason Philips met with commissioners Love, Schroeder and Jerwers and administrator Jack Betscher regarding the cost of water taps on the waterline.

**2:30 p.m. 3:45 p.m.**

Commissioners Love and Jerwers and grants/wage coordinator attended the Revolving Loan Fund meeting held in the assembly room.

Mr. Schroeder 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. Schroeder yes Mr. Love yes