

Minutes for Friday, January 2, 2015

Mr. Jerwers moved to approve the application for payment of \$1,724.95 to the County Engineer's Association of Ohio as annual membership dues for 2015.

Mr. Schroeder seconded the motion.

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

Comm. Jrl. 106, Page 430

Mr. Jerwers moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2015, 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 140, Foreclosure

140 EXP, Expenses.....\$ 7,500.00
(mediation services)

Mr. Schroeder seconded the motion.

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

Comm. Jrl. 106, Page 431

Mr. Schroeder moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2015, 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 133, Moving Ohio Forward

133 DEM, Demolition Costs.....\$5,876.00
133 ADM, Administration Costs.....\$ 293.80
(Round 3)

Mr. Love seconded the motion.

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

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Now and Then Purchase Orders

Moving Ohio Forward.....Purchase order 28088-28091

Office of Public Safety.....Purchase order 2448

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

Mr. Schroeder seconded the motion

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

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

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Purchase orders and travel requests.....

Commissioners... Yearly purchase orders:

CCAO membership dues for 2015..\$5,520.00

Maximus, cost allocation.....\$6,800.00

P.C. Family & Children First Council.....\$1,500.00
 Neopost, postage meter rental.....\$1,143.18
 Northwestern Ohio Security,mntr/insp...\$ 750.00
 M & M Hauling, trash service.....\$1,500.00
 Lima Security, complex.....\$ 300.00
 Job & Family Services, mandated sh...\$62,000.00
 Putnam Co. EMA, co. share.....\$24,000.00
 Putnam Soil & Water, co share.....\$132,500.00
 Job & Family, children services..... \$ 70,000.00
 Maumee Valley R C & D, co share.....\$ 500.00
 Crime Victim Service, co share.....\$ 6,300.00
 Co. Auditor, share toward GIS.....\$ 6,300.00
 Treasurer of State, crippled children.....\$72,500.00
 Ag Society.....\$ 3,300.00
 OSU Extension, allowance.....\$162,180.00
 Co. Historical Society, co. share.....\$ 9,000.00
 Allen Co. Auditor, 3rd Dist.Ct.Appeals...\$11,000.00
 Alt's Refuse, trash at Glandorf.....\$ 1,200.00
 West Central Ohio Safety Council.....\$ 150.00
 Facility Dude, CORSA maint.prog.....\$ 1,820.00
 Underground Archives.....\$ 2,000.00
 Miller's Textile service, cleaning rugs...\$ 750.00

Airport...Yearly purchase orders:

Prime Air, LLC.....\$13,000.00
 Diversified Spraying.....\$13,000.00
 P.C. Commissioners, water.....\$ 432.00
 M & M Hauling, trash service.....\$ 480.00
 United Insurance Service, aviation ins.\$ 4,820.00

Airport Operations...Yearly purchase orders:

Culligan, water and supplies.....\$ 200.00

Putnam Acres Care Center..Yearly purchase orders:

Misc., supplies, repairs, maint.....\$ 2,000.00

Solid Waste Dist. Disposal Fees.. Yearly purchase orders:

Ottoville Boy Scouts, recycling pick-up.....\$ 600.00
 Van Wert Solid Waste Mgmt. Dist.,monthly svc..\$ 2,400.00
 American Electric Power, service, Kalida.....\$ 300.00
 Paulding-Putnam Electric, service,transfer St....\$ 1,400.00

Sewer Dist. No. 2.... Yearly purchase orders:

American Electric Power, service.....\$ 500.00

Water District No. 1....Yearly purchase orders:

Village of Ottawa, testing & reading.....\$ 1,800.00
Alloway, testing.....\$ 300.00
Pace Analytical,testing.....\$ 1,200.00

Landfill Closure/Maintenance...Yearly purchase orders:

Misc., repairs, pump, fuel, etc.....\$ 1,000.00
Bowser-Morner, engineering.....\$25,000.00
Eagon & Assoc., service.....\$25,000.00
P. C. Health Dept., exploding gas monitor...\$ 5,000.00

General Ditch....Yearly purchase orders:

Blanket P.O. for adv., ditch notices.....\$ 800.00

Office of Public Safety.....

Blanket P.O. for lockbox fees.....\$ 1,000.00
Great Lakes Billing Assoc., billing services.\$ 40,000.00
Blanket P.O. housing ambulances.....\$16,200.00
Konica Minolta, copier lease.....\$ 1,500.00
Equipment.....\$ 1,200.00
Fuel.....\$30,000.00
Ambulette fuel.....\$ 5,000.00
PCOPS annual lease.....\$18,486.00
Employee uniforms.....\$ 750.00
Other expenses.....\$ 1,200.00
Patient & ins. Co. refunds.....\$ 2,000.00
Employment tests\$ 500.00
Credit card fees.....\$ 500.00
Magazine subscriptions.....\$ 500.00
Croy's Mowing, house yard work, snow rem..\$ 800.00
Croy's Mowing, PCOPS,yard work,snow rem.\$ 2,000.00
Digital Data Technologies, map tracking.....\$ 4,300.00
Northwest Net, EMS share web hosting.....\$ 75.00
Penn Care Public Safety, EMS charts, 1st qtr.\$ 1,065.00
Okuley's Pharmacy, oxygen & cylinder rent...\$ 4,000.00
Radio Maintenance.....\$ 2,000.00
Col. Grove EMS, aux.squad expenses.....\$ 300.00
Continental EMS, aux. squad expenses.....\$ 300.00
Kalida EMS, aux. squad expenses.....\$ 300.00
Leipsic EMS, aux. squad expenses.....\$ 300.00
O-G EMS, aux. squad expenses.....\$ 300.00
Ottoville EMS, aux. squad expenses.....\$ 300.00
Pandora EMS, aux. squad expenses.....\$ 300.00
Blanket P.O. supplies.....\$ 600.00
Ventek Wholesale Equip, medic internet...\$ 900.00
Blanket P.O. care supplies.....\$ 1,000.00
Verizon Wireless, mo.svc chgs on modems.\$ 1,500.00

Blanket P.O. telephone.....\$ 500.00
 Blanket P.O. utilities.....\$ 6,000.00
 Blanket P.O. vehicle maintenance.....\$ 2,200.00
 Blanket P.O. emerg. Vehicle rep,maint,tow.\$ 2,500.00
 Blanket P.O. heavy rescue maint.....\$ 600.00
 Blanket P.O. ambulette maintenance.....\$ 2,000.00

LEPC...

Blanket P.O. other LEPC expenses.....\$ 800.00

Emergency Medical Services Grant...

Blanket P.O. continuing ed expenses.....\$ 500.00
 Blanket P.O. EMS class and refreshers.....\$ 1,800.00

EMA.....

Blanket P.O. supplies.....\$ 800.00
 Communications committee mtg. exp.....\$ 125.00
 Konica Minolta Premier, copier lease.....\$ 1,500.00
 Homeland Security mtg. exp.....\$ 300.00
 Blanket P.O. other expenses.....\$ 1,600.00
 Blanket P.O. info EMS/LEPC luncheon....\$ 800.00
 Northwest Net Inc., web hosting.....\$ 75.00

Blanket purchase orders for January thru March

Commissioners:

Supplies.....\$ 800.00
 Repair of motor vehicles.....\$ 1,000.00
 Travel.....\$ 2,000.00
 Advertising.....\$ 700.00
 Legal Consultants.....\$ 2,000.00
 Janitor supplies.....\$ 6,000.00
 P.C. Engineer, fuel.....\$ 800.00
 Shipping/postage.....\$ 600.00
 Equipment repair.....\$2,500.00
 Carol Bunn, cleaning.....\$ 9,000.00
 Contracts/service.....\$ 1,500.00
 Ottawa Water Works,water.....\$ 3,000.00
 Verizon, cell phone service.....\$ 300.00
 Century Link, phone.....\$3,500.00
 Dominion E. Ohio Gas.....\$5,000.00
 American Electric Power.....\$15,000.00
 Glandorf Telephone.....\$ 200.00
 Village of Glandorf, utilities.....\$ 200.00
 American Elec.,P.,complex.....\$10,000.00
 Ottawa Water Works,complex...\$ 1,000.00
 Dominion E. Ohio Gas, complex.\$ 7,000.00

Supples, equipment,complex....\$ 3,000.00

Airport....

Supplies.....\$ 400.00
American Elec. Power.....\$ 2,500.00
Century Link, phone.....\$ 500.00
Cherry's Propane.....\$ 1,000.00

Sewer District No. 1...

American Elec. Power.....\$ 900.00
Ottawa Water Works.....\$30,000.00

Ditch Maintenance...

Ditch Maintenance projects...\$ 2,000.00

Put Co Water/Sewer...

Ottawa Water Works,Pohl Rd....\$3,900.00

Water Dist. No. 1..

Ottawa Water Works.....\$12,000.00

Solid Waste Dist. Disposal Fees..

Putnam Co. Engineer, fuel.....\$ 5,000.00
Misc., expenses, recycling.....\$4,000.00
Ottawa Oil, fuel.....\$1,000.00

Sewer District No. 2

Ottawa Water Works.....\$13,000.00

Common Pleas....

Supplies.....\$ 500.00
Guardian ad litem.....\$ 3,000.00
Atty. Fees, indigent.....\$15,000.00
Juror fees.....\$ 1,000.00
Witness fees.....\$ 350.00
Transcripts.....\$ 4,000.00
Visting Judge expenses.....\$ 450.00
Misc.....\$ 5,000.00

Dog and Kennel....

Putnam Co. Garage,fuel.....\$ 750.00
Vet services.....\$ 750.00
Supplies,cellphone, utilites....\$ 2,000.00
Ohio Pet Expenditures.....\$ 225.00

Propate Supervision.....UPI House Arrest, Scram soberlink, remote breath charges for indigent probationers for Jan., Feb., March, \$4,000.00;
Blanket P.O. for Jan., Feb., March as follows:
Supplies.....\$ 600.00
Transportation.....\$ 800.00
Communications.....\$ 300.00

Commissioners.....Treasurer, State of Ohio, annual discharge fee for Country Acres Golf Course, \$200.00; Postmaster, Ottawa, 1st class presort \$220.00; travel for Betty Schroeder to attend West Central Ohio Safety Council meeting in Lima Jan. 13, estimated cost \$15.00 for registration; travel for Jack Betscher to attend SERB training-personnel & discipline of employees, no cost listed;

Dog & Kennel..... Source Code, new laptop at shelter to replace laptop that belongs personally to the dog warden, \$1,400.00;

General Ditch....Fenson Contracting, Ted Schimmoeller Ditch 971, \$13,648.00; Sand Ridge Excavating, Kevin Maag Tile #968, \$38,621.00; Buckeye Pool & Trucking, balance due on Harry Hicks/Don Hitchcock Ditch \$5,976.01;

Foreclosure.....Treasurer of Henry County, Jan. thru June mediation expenses, \$7,500.00;

Landfill Closure/Maintenance... Ruhe Ag Service, fertilizer on landfill cap \$1,500.00; Putnam Soil & Water, 5 deep water signs \$100.00;
Mr. Love moved to approve purchase orders and travel requests.
Mr. Jerwers seconded the motion.
Vote: Mr. Love yes Mr. Jerwers yes Mr. Schroeder yes
Exceptions: Mr. Love none Mr. Jerwers none Mr. Schroeder none

1:30 p.m.

Agenda. Present were commissioners Schroeder, Jewers and Love; administrator Jack Betscher and clerk Betty Schroeder.

Mr. Jerwers moved that the minutes/discussion notes be approved as read.
Mr. Love seconded the motion and the roll being called upon its adoption, the vote resulted as follows: Mr. Love yes Mr. Jerwers yes Mr. Schroeder yes