

Minutes for Friday, October 9, 2015

Mr. Love 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 057, GIS

157 FR, Fringes.....\$6,000.00

Mr. Schroeder seconded the motion

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

Comm. Jrl. 108, Page 192

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 119, GHS DVI TASK

119 SA, Salaries.....\$1,000.00

119 GA, Fuel.....\$ 51.00

119 SA2, Salaries.....\$1,000.00

119 GA2, Fuel.....\$ 100.00

Mr. Love seconded the motion

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

Comm. Jrl. 108, Page 193

Mr. Love 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 004, Child Support Enforcement Agency

2 B 31E, Hospitalization.....\$10,000.00

Fund 006, Job & Family Services

H 15, Miscellaneous.....\$35,000.00

Mr. Schroeder seconded the motion

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

Comm. Jrl. 108, Page 194

Mr. Schroeder moved that the following appropriation modification be made for the year ending December 31, 2015.

For REA

From....J 4, Employer Share,PERS.....to.....J 5, Wrk Comp/Medicare.....\$6,000.00
From....J 7, Board of Revision.....to.....J 5, Wrk Comp/Medicare.....\$4,000.00
Mr. Love seconded the motion
Vot: Mr. Jerwers absent Mr. Schroeder yes Mr. Love yes
Comm. Jrl. 108, Page 195

Mr. Schroeder moved that the following appropriation modification be made for the year ending December 31, 2015.

For Board of Elections...
From...3 A 2T, Employee Training....to.....3 A 5, P/T Compensation...\$ 1,500.00
Mr. Love seconded the motion
Vot: Mr. Jerwers absent Mr. Schroeder yes Mr. Love yes
Comm. Jrl. 108, Page 196

Mr. Love moved that the following appropriation modification be made for the year ending December 31, 2015.

For Jail
From.4 B 11FU, F/T Jail Union Salaries.to.4 B 11PE,Comp P/T Employees..\$5,000.00
From.4 B 11HO, Jail Fringes.....to.4 B 11PE,Comp P/T Employees..\$5,000.00
Mr. Schroeder seconded the motion
Vot: Mr. Jerwers absent Mr. Schroeder yes Mr. Love yes
Comm. Jrl. 108, Page 197

10:45 a.m.

Commissioner Schroeder arrived at the office.

11:30 a.m.

Commissioner Love arrived at the office.

Commissioner Love moved to open the business session.

Commissioner Schroeder seconded the motion.

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

Business agenda was held with Commissioners Schroeder and Love, Jack Betscher, Administrator and Ashley Siefker Assistant Clerk.

12:30 p.m.

Mr. Schroeder moved to adjourn

Mr. Love seconded the motion

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

12:35 p.m.

Commissioner Schroeder left the office.

12:50 p.m.

Commissioner Love left the office.

Mr .Schroeder 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. Schroeder yes Mr. Love yes