

## Minutes for Thursday, February 11, 2010

Mr. Love moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2010, 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:

For ADAMHS

AA 3, Office Equipment.....\$ 2,000.00

Mr. Schroeder seconded the motion.

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

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Mr. Jerwers moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2010, 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 SA, Salaries.....\$ 3,750.00

54 FR, Fringes.....\$ 54.38

Mr. Schroeder seconded the motion.

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

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Mr. Jerwers moved that to provide for the unanticipated revenues for the fiscal year ending December 31, 2010, 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 088, Revolving Loan Fund

88 ADM, Administration...\$2,165.52

Mr. Schroeder seconded the motion.

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

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### Now and Then Purchase Orders

**ADAMHS** .....Purchase 84774, 84775

**Dog & Kennel**.....Purchase order 85113

**E-911**.....Purchase order 84989

**Putnam Acres Care Center**...Purchase order 84956-84957

**Revolving Loan Fund**.....Purchase order 85114

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

Mr. Schroeder seconded the motion.

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

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### Purchase orders and travel requests.....

**CSEA**.....CDW Government, Canon DR-2580C scanner \$738.33;

**Office of Public Safety**...Physio-Control, Inc., 8 lifepack NCID batteries \$1,421.20;

**Putnam Acres Care Center**....US Bank, purchases made in 2010, \$7,300.00

**Stimulus WIA**.....Jerry Morman, ITA obligation \$5,000.00; Shawn Fuller, ITA obligation \$5,000.00; Jeff Cash, ITA obligation \$5,000.00;

**WIA**.....Sandy Wagner, ITA obligation/rapid response \$7,000.00; Suellen Backus, ITA obligation/rapid response \$7,000.00; Karla Cass, ITA obligation/rapid response \$7,000.00; Ramon Amador, Jr., ITA obligation/rapid response \$7,000.00; Blanket P.O. for rent for rapid response \$3,548.62;

Mr. Schroeder moved to approve the purchase orders.

Mr. Jerwers seconded the motion.

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

**9:00 a.m.**

Agenda. Present were commissioners Love, Schroeder and Jerwers and clerk Betty Schroeder.

**2:00 p.m.**

The first hearing on the Dan Ellerbrock Tile project #944 was held in the assembly room. After much discussion, Mr. Jerwers moved to amend the project and extend to repair the holes and maintenance of the Old John Weis and John Diemer Ditch up to Co. Rd. 7. The project will start at the 12" tile. Vote: Mr. Jerwers yes Mr. Schroeder yes Mr. Love yes

Mr. Jerwers moved to grant the petition as amended .

Mr. Schroeder seconded the motion.

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

Ditch Jrl. 5, Page\_\_\_\_\_

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