

## December 28, 2010

The Board of Wayne County Commissioners met in Regular Session.

The minutes can be found as a digital recording saved as **12 28 2010 Session**

Mrs. Obrecht moved the agenda be approved and Mr. Wiggam seconded the motion.

The vote is as follows: Jim Carmichael yea Ann M. Obrecht yea Scott S. Wiggam yea

Approval of minutes from the Commissioners' Regular Session held December 15, 2010.

Mrs. Obrecht moved the minutes be approved and Mr. Wiggam seconded the motion.

The vote is as follows: Jim Carmichael yea Ann M. Obrecht yea Scott S. Wiggam yea

Approval of minutes from Commissioners' Meetings and/or Hearings held Dec. 15 – Dec. 27, 2010.

Mrs. Obrecht moved the minutes be approved and Mr. Wiggam seconded the motion.

The vote is as follows: Jim Carmichael yea Ann M. Obrecht yea Scott S. Wiggam yea

Resolutions follow this page.

There being no further business to come before the Board, Mr. Carmichael declared the meeting adjourned.

Attest: \_\_\_\_\_  
Diane L. Austen, Clerk

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Jim Carmichael, President

\_\_\_\_\_  
Ann M. Obrecht, Vice-President

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Scott S. Wiggam, Member  
Wayne County Commissioners

# Resolution

No. 2010-575

Board of Wayne County Commissioners  
Jim Carmichael Ann M. Obrecht Scott S. Wiggam

*Adopted:* December 28, 2010  
*Subject:* **County Bills Approval**

It was moved by Mrs. Obrecht and seconded by Mr. Wiggam that the following resolution be adopted:

Computer run dated **December 27, 2010** for County Bills in the amount of **\$-0-**, Interagency Transaction/Payment **batch #1930** in the amount of **\$65,128.44** and the taxable travel reimbursements in the amount of **\$-0-** are hereby approved for payment.

The vote is as follows: Jim Carmichael yea Ann M. Obrecht yea Scott S. Wiggam yea

## CERTIFICATE

I, Diane L. Austen, Clerk of the Board of County Commissioners, Wayne County, Ohio, hereby certify that the above is a true and correct copy of the resolution adopted and journalized by said Board on said date.

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Diane L. Austen, Clerk

# Resolution

No. 2010-576

## Board of Wayne County Commissioners

*Jim Carmichael   Ann M. Obrecht   Scott S. Wiggam*

*Adopted:* December 28, 2010

*Subject:*     **Appropriation Transfer Approval**

It was moved by Mrs. Obrecht and seconded by Mr. Wiggam that the following appropriation amounts be transferred by the Wayne County Auditor.

<b>Auditor</b>	To meet year end expenses		
\$1.20	From	A401-B10 OPERS	001.2004.01.5011.000.000
	To	A401-B14 Medicare	001.2004.01.5010.000.000
<b>Auditor</b>	To meet year end expenses		
\$8.00	From	D000-D01 Salaries	002.2005.01.5001.000.000
	To	D000-D12 OPERS	002.2005.01.5011.000.000
<b>Clerk of Courts</b>	to cover funding of unemployment account for remainder of 2010		
\$694.85	From	A002-E03 Supplies	001.3301.02.5100.000.000
	To	A302-E09 Unemployment Comp.	001.3301.02.5014.000.000
<b>Municipal Court</b>	To meet year end expenses		
\$.35	From	Projects Exp. B050-B4	023.3000.02.5900.000.000
	To	Medicare B050-B13	023.3000.02.5010.000.000
<b>Pros. Atty.</b>	To meet year end expenses		
\$600.00	From	A001-E02 Salaries	001.3700.01.5001.000.000
	To	A101-E10 OPERS	001.3700.01.5011.000.000
<b>Sheriff</b>	To cover pay 2010-27		
\$1,432.72	From	A406-A42 CORR-PERS	001.3602.03.5011.000.000
	To	A406-A22 LE-PERS	001.3601.03.5011.000.000
<b>Sheriff</b>	To cover pay 2010-27		
\$892.66	From	A206-A22 LE-Medicare	001.3601.03.5010.000.000
	To	A206-A42 CORR-Medicare	001.3602.03.5010.000.000
<b>Sheriff</b>	To cover pay 2010-27		
\$1,274.53	From	X001-X11 CHIP-Reimbursement	040.3670.03.6020.000.000
	To	X001-X01 CHIP-Salaries	040.3670.03.5001.000.000
<b>Sheriff</b>	To cover pay 2010-27		
\$509.98	From	X001-X11 CHIP-Reimbursement	040.3670.03.6020.000.000
	To	X001-X04 CHIP-PERS	040.3670.03.5011.000.000
<b>Sheriff</b>	To cover pay 2010-27		
\$9.72	From	X003-X05 Fredericksburg-Insurance	041.3671.03.5012.000.000
	To	X003-X04 Fredericksburg-PERS	041.3671.03.5011.000.000

PURPOSE: To adjust for year end 2010 payroll & benefits

AMOUNT	FROM		TO	TO	DEPT.: Various
\$ 2.20	A001A02 SALARIES	001.0100.01.5001.000.000	A206F01 MEDICARE	001.0150.03.5010.000.000	EMA
\$ 4,201.00	A001A02 SALARIES	001.0100.01.5001.000.000	A003A02 SALARIES	001.2600.01.5001.000.000	Board of Elec.

\$ 960.00	A001I01 SALARIES	001.0110.01.5001.000.000	A103A09 PERS	001.2600.01.5011.000.000	Board of Elec.
\$ 350.00	A001I01 SALARIES	001.0110.01.5001.000.000	A002B09 TRANSCRIPTS	001.3100.02.5555.000.000	Common Pleas
\$ 3.30	A001I01 SALARIES	001.0110.01.5001.000.000	A202B20 MEDICARE	001.3102.03.5010.000.000	Adult Prob.
\$ 881.00	A101A11 PERS	001.0100.01.5011.000.000	A001K02 SALARIES	001.3990.03.5001.000.000	J. Center Disp.
\$ 896.00	A001I01 SALARIES	001.0110.01.5001.000.000	A012A02 SALARIES	001.5025.04.5001.000.000	MAP OFFICE
\$ 40.00	A101A11 PERS	001.0100.01.5011.000.000	A212A02 MEDICARE	001.5025.04.5010.000.000	MAP OFFICE
\$ 130.00	A101A11 PERS	001.0100.01.5011.000.000	A112A08 PERS	001.5025.04.5011.000.000	MAP OFFICE
\$ 415.00	A001-A02 SALARIES	001.0100.01.5001.000.000	A102-E09 PERS	001.3301.02.5011.000.000	Clerk of Courts

The vote is as follows: Jim Carmichael yea Ann M. Obrecht yea Scott S. Wiggam yea

CERTIFICATE

I, Diane L. Austen, Clerk of the Board of County Commissioners, Wayne County, Ohio, hereby certify that the above is a true and correct copy of the resolution adopted and journalized by said Board on said date.

\_\_\_\_\_  
Diane L. Austen, Clerk

# *Resolution*

*No. 2010-577*

*Board of Wayne County Commissioners*  
*Jim Carmichael   Ann M. Obrecht   Scott S. Wiggam*

*Adopted:* December 28, 2010

*Subject:*    **Appropriation Reduction Authorization**

It was moved by Mrs. Obrecht and seconded by Mr. Wiggam that the following request(s) to reduce appropriations be approved.