

June 10, 2019

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

COMMISSIONER'S JOURNAL

Monday

Regular

June 10, 2019

Prisoner Maintenance Costs

Received the prisoner meal cost for the month of May 2019 from Sheriff Timothy Rogers.

Then and Now Certificates

Mr. Shryock made a motion, seconded by Mr. Fischer to approve the following Then and Now Certificates which have been certified by the County Auditor,

<u>VENDOR</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
Richardson Glass Service	001-0420-5260.00	\$1,122.00	Commissioners
Schindler Elevator	001-0420-5260.00	\$1,829.40	Commissioners

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Transfers/Additional/Reductions

Mr. Fischer made a motion, seconded by Mr. Shryock to approve the following Transfers/Additional/Reductions, which have been certified by the County Auditor.

Transfer-CPC Salary Subsidy

<u>TO</u>	<u>FROM</u>	<u>AMOUNT</u>
001-023-520000 Supplies	001-0223-010200 Salaries	\$4,750.00

Transfer-CPC TCAP

001-0222-5102.00 Salary	001-0222-510200 Salaries	\$20,790.00
001-0222-511000 PERS	001-0222-526000 Contract Services	\$ 2,912.00
001-0222-511500 Medicare	001-0222-526000 Contract Service	\$ 305.00


Additional- CPC

<u>TO ACCOUNT</u>	<u>FROM ACCOUNT</u>	<u>AMOUNT</u>
001-0222-521000 Equipment	Unappropriated Fund Balance	\$34,628.26


Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Adjourn

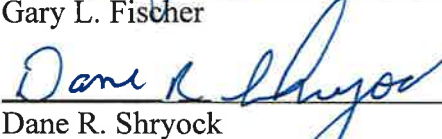
At 12:00 p.m. Mr. Lee adjourned the meeting.



 D. Curtis Lee



 Gary L. Fischer



 Dane R. Shryock



 Administrator/Clerk

