

November 20, 2019

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

COMMISSIONER'S JOURNAL

Wednesday

Regular

November 20, 2019

Transfers/Additional/Reductions

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

Additional – Common Pleas Court

TO		FROM	AMOUNT
001-0222-5260.00	Cont. Services	Unappropriated Fund Balance	\$30.00

Reduction – DJFS

380-0100-5113.00	Medical Ins.	\$19,000.00
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Transfer – Commissioners

001-0430-5103.00	Ins. Bonus	001-0430-5260.00	Cont. Services	\$400.00
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Transfer – D&K

010-0100-5400.00	Other Exp.	010-0100-5212.00	Capital Imp.	\$1,000.00
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Transfer – Juvenile/Probate Court

001-0230-5400.01	Guard Ad Lit.	001-0232-5400.00	Other Exp.	\$10,000.00
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Transfer – DD

080-0100-5260.00	Cont. serv.	080-0100-5400.09	Insurance	\$75,000.00
080-0100-5300.00	Travel	080-0100-5400.09	Insurance	<u>\$7,000.00</u>
		Total		\$82,000.00

Transfer – Sheriff

001-0610-5210.02	Equip-Ins.	001-0610-5260.00	Cont. Services	\$2,000.00
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Transfer – Auditor

001-0120-5210.00	Equipment	001-0120-5300.0	Travel	\$1,000.00
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Transfer – DJFS

030-0101-5640.00	Soc. Serv. Cont.	030-0100-5400.04	Co. Trans./Misc.	\$20,000.00
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380-01100-5103.00	Emp. Ins. Bon.	380-0100-5113.00	Medical Ins.	\$400.00
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Transfer – Coroner

001-0260-5210.00	Equipment	001-0260-5400.00	Other Exp.	\$1,706.00
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Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Meetings Attended

Mr. Lee and Mr. Shryock attended the Regional Planning Meeting on November 18th.

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Auditor of State – Mr. Keith Faber

State Auditor Keith Faber, Mr. Dominic Ciano, and Mr. Ty Walker attended the meeting. General discussion then following.

Adjourn

At 2:00 p.m., Mr. Lee adjourned the meeting.


D. Curtis Lee
Gary L. Fischer
Dane R. Shryock
Administrator/Clerk