

November 25, 2019

Approve Minutes

| | | |
|-------|---------|-----|
| Vote: | Lee | yea |
| | Fischer | yea |
| | Shryock | yea |

| | | |
|-------|---------|-----|
| Vote: | Lee | yea |
| | Fischer | yea |
| | Shryock | yea |

| | |
|-----------|-----|
| Vote: Lee | yea |
| Fischer | yea |
| Shryock | yea |

| | | |
|-------|---------|-----|
| Vote: | Lee | yea |
| | Fischer | yea |
| | Shryock | yea |

COMMISSIONER'S JOURNAL

Monday

Regular

November 25, 2019

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 – DJFS

| TO | | FROM | | AMOUNT |
|------------------|--------|------------------|---------------------|------------|
| 030-0100-5300.00 | Travel | 030-0100-5400.04 | Co. Trans./Misc. | \$2,000.00 |
| 090-0100-5820.00 | Grants | 090-0100-5400.06 | Donated Funds – Sp. | \$1,220.00 |

Additional – DJFS

| | | | |
|-------------------|--------|-----------------------------|-------------|
| 090-0100-58200.00 | Grants | Unappropriated Fund Balance | \$44,132.77 |
|-------------------|--------|-----------------------------|-------------|

Transfer – EMS

| | | | | |
|------------------|-----------------|------------------|----------------------|-------------------|
| 120-0100-5200.01 | Supp – Pt. Care | 120-0100-5103.00 | Ins. Bonus | \$5,000.00 |
| 120-0100-5200.01 | Supp – Pt. Care | 120-0100-5200.02 | Supplies – Fuel | \$4,000.00 |
| 120-0100-5210.01 | Equip.-New Veh | 120-0100-5115.00 | Med Tax – Emp. Sh | \$1,000.00 |
| 120-0100-5210.01 | Equip. New Veh | 120-0100-5400.05 | Oth. Exp. – Refunds | \$8,000.00 |
| 120-0100-5210.01 | Equip. New Veh | 120-0100-5400.01 | Oth. Exp – Con.t Ed. | \$12,000.00 |
| 120-0100-5210.01 | Equip. New Veh | 120-0100-5102.00 | Salaries | \$80,000.00 |
| 120-0100-5210.01 | Equip. New Veh | 120-0100-5260.04 | Bill Serv. Cont. | \$8,000.00 |
| 120-0100-5210.01 | Equip. New Veh | 120-0100-5113.00 | Health/Dental/Life | \$10,000.00 |
| 120-0100-5210.01 | Equip. New Veh | 120-0100-5110.00 | OPERS | \$11,000.00 |
| 120-0100-5250.01 | Cont. Rep. Veh. | 120-0100-5113.00 | Health/Dental/Life | \$8,000.00 |
| 120-0100-5260.00 | Cont. Services | 120-0100-5113.00 | Health/Dental/Life | \$12,000.00 |
| 120-0100-5260.00 | Cont. Services | 120-0100-5300.00 | Travel | <u>\$2,500.00</u> |
| | | | Total | \$161,500.00 |

Additional – Public Defender

| | | | |
|------------------|----------|-----------------------------|----------|
| 001-0630-5200.00 | Supplies | Unappropriated Fund Balance | \$267.75 |
|------------------|----------|-----------------------------|----------|

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| Vote: | Lee | yea |
| | Fischer | yea |
| | Shryock | yea |

Kimble's Contract Extension - 2020

Mr. Shryock made a motion, seconded by Mr. Fischer to sign an Extension to the Kimble's Contract with no changes to the contract which is based on market value for the period 1/1/2020 through 12/31/2020 as recommended by Mrs. Tammi Rogers, Litter and Prevention Director.

| | | |
|-------|---------|-----|
| Vote: | Lee | yea |
| | Fischer | yea |
| | Shryock | yea |

Meetings Attended

Mr. Lee attended the 50 Plus Expo November 21st, and Mr. Shryock attended the Miracle on Main Street Christmas Parade on November 22nd, Mr. Lee and Mr. Fischer participated in the Lions Club Music and Comedy Show the weekend of November 22nd.

COMMISSIONER'S JOURNAL

Monday

Regular

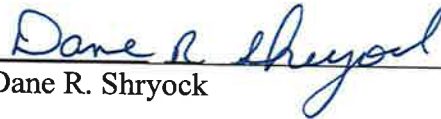
November 25, 2019

Adjourn

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



D. Curtis Lee

Gary L. Fischer

Dane R. Shryock

Administrator/Clerk