

July 29, 2020

Approve Minutes

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Contract – Melway Paving, Inc.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

COMMISSIONER'S JOURNAL

Wednesday

Regular

July 29, 2020

DJFS Program Year 2020/2021 WIA Area 7 Agreement

Mr. Shryock made a motion, seconded by Mr. Lee to sign the Program Year 2020 and 2021 Sub-Grant Agreement, Contract #2020/21-7216- with Greater Ohio Workforce Board, Inc. (Area 7) as requested by Mr. Danny Brennenman, Department of Job and Family Services Director.

Vote: Fischer	yea
Shryock	yea
Lee	yea

Transfers/Additional/Reductions

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

Additional – Juvenile/Probate Court

TO	FROM	AMOUNT
211-0200-5300.00 EPICS	Unappropriated Fund Balance	\$3,750.00
211-0300-5102.00 Sal. Probation		\$26,220.00
211-0300-5110.00 Prob. PERS		\$3,670.00
211-0300-5113.00 H/D/L Ins.		\$10,650.00
211-0300-5115.00 Medicare		\$400.00
211-0300-5260.00 Cont. Services		\$500.00
211-0400-5200.01 Misc.		\$2,000.00
211-0400-5260.00 Cont. Services		\$21,000.00
211-0400-5260.01 Cont. Services		\$34,550.00
211-0800-5200.00 Membership Fee		\$2,000.00
211-0800-5260.00 Cont. Services		<u>\$2,400.00</u>
	Total	\$107,140.00

Transfer – BOE

201-0100-5260.00 Cont. Services	201-0100-5210.00 Equipment	\$628.00
---------------------------------	----------------------------	----------

Transfer – Clerk of Courts

012-0100-5113.00 H/D/L Ins.	012-0100-5300.00 Travel	\$1,665.00
-----------------------------	-------------------------	------------

Transfer – DJFS

090-0100-5282.00 Grants	090-0100-5260.00 Contract Services	\$10,000.00
-------------------------	------------------------------------	-------------

Additional – DJFS

090-0100-5828.00 Grants	Unappropriated Fund Balance	\$10,000.00
380-0100-5262.00 Purch. Of Serv.	Unappropriated Fund Balance	\$20,000.00
035-0100-5400.01 Sh. Trn. To PA	Unappropriated Fund Balance	\$35,000.00

Additional – BOE

201-0100-5200.00 Supplies	Unappropriated Fund Balance	\$26,736.00
---------------------------	-----------------------------	-------------

Vote: Fischer	yea
Shryock	yea
Lee	yea

COMMISSIONER'S JOURNAL

Wednesday

Regular

July 29, 2020

Meetings Attended


Mr. Lee attended a Convention and Visitors Bureau Meeting via Zoom on July 28th.

Adjourn

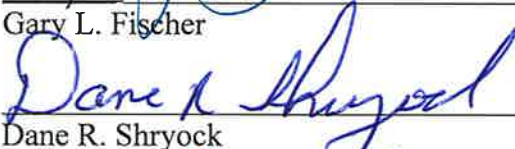
At 12:00 p.m., Mr. Fischer adjourned the meeting.



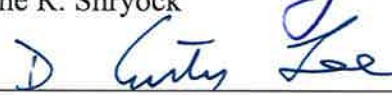
Administrator/Clerk



Gary L. Fischer



Dane R. Shryock



D. Curtis Lee