

October 4, 2021

Vote: Shryock	yea
Conkle	yea
Fischer	yea

COMMISSIONER'S JOURNAL

Monday

Regular

October 4, 2021

Transfers/Additional/Reductions

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

TO	Reduction- Common Pleas FROM	AMOUNT
N/A	001-0226-520000 Supplies	(\$3,964.00)
N/A	001-0226-540000 Other Expense	(\$335.00)
N/A	001-0220-526001 Cont. Serv. ATP Grant	(\$359.00)
N/A	001-0226-510200 Salaries	(\$50,579.00)
N/A	001-0226-511300 Health Insurance	(\$3,773.00)
N/A	001-0226-526000 Contract Services	(\$1,040.00)
N/A	001-0226-511300 Health Insurance	(\$3,173.00)
N/A	001-0226-511500 Medicare	(\$412.00)
N/A	001-0226-521000 Equipment	(\$5,773.00)
N/A	001-0226-530000 Travel/Training	(\$2,650.00)
N/A	001-0226-511000 OPERS	<u>(\$3,301.00)</u>
		\$75,359.00

Additional – Prosecutor

404-0100-540000 OTHER EXPENSE	Unappropriated	\$20,000.00
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Additional- DJFS

030-0101-564000 Social Service Cont.	Unappropriated	\$50,000.00
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Transfer- Commissioners

001-0420-520000 SUPPLIES	001-0420-526001 ELECTRIC	\$10,000.00
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Fischer	yea

Then and Now Certificates

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

VENDOR	ACCOUNT NUMBER	AMOUNT	DEPARTMENT
CO. OF FRANKLIN OHIO	001-0260-526000	\$1,500.00	Commissioners
MONTROSE GROUP, LLC	001-0410-526000	\$5,000.00	Commissioners
CENT.SQUARE TECH., LLC	100-0200-540000	\$10,899.13	Commissioners

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Monthly Mortgage Report

Receive Mortgage Summary Report for the Month of September 2021 from Mrs. Susan Turner, County Recorder.

Meetings Attended

Mr. Shryock, Mr. Conkle and Mr. Fischer attended the Grand Opening of the County Fair on October 1st, Mr. Shryock and Mr. Fischer attended a meeting with Charter Communications and a Retirement Party for Susan Metz-Guthrie on September 30th, Mr. Shryock worked the Justice Center and Recycling & Litter Prevention Booth at the Fair on October 3rd

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Executive Session – Opioid Litigation Update

At 9:00 a.m. Mr. Fischer made a motion, seconded by Mr. Conkle to go into executive Session to receive an update on the Opioid Litigation. All vote aye. At 9:10 a.m. Mr. Shryock returned the meeting to regular session. No action taken.

Adjourn

Mr. Shryock adjourned the meeting at 12:00 p.m.


Dane R. Shryock


Rick D. Conkle


Gary L. Fischer


Administrator/Clerk