

## Regular

November 13, 2023

## Approve Minutes

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Vote: Shryock	yea
Fischer	yea
Conkle	yea

## Amended Official Certificate

## Change Order #4 – Village of West Lafayette, Neighborhood Revitalization

Vote: Shryock	yea
Fischer	yea
Conkle	yea

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Fischer	yea
Conkle	yea

# COMMISSIONER'S JOURNAL

## Monday

## Regular

November 13, 2023

Transfers/Additionals/Reductions

1. Mr. Fischer made a motion, seconded by Mr. Conkle to affirm the following Transfers/Additionals/Reductions which were approved by the County Administrator Mary Beck and certified by the County Auditor.

FROM ACCOUNT	TO ACCOUNT	AMOUNT	Approved
001-0231-510300 (EMPLOYEE INS BONUS)	Transfer-Juvenile/Probate		
	001-0230-510300 (EMPLOYEE INS BONUS)	\$200.00	11/6/2023
	Additional-DJFS		
	035-0100-526000 (CONTRACT SERVICES)	\$25,000.00	11/6/2023
001-0310-520000 (SUPPLIES)	Transfer-BOE		
	001-0310-510201 (Salaries - Part time)	\$5,000.00	11/7/2023
120-0100-521001 (Equipment - New Vehicles)	Transfer-EMS		
	120-0100-525001 (Contracted Repairs - Vehicles)	\$20,000.00	11/7/2023
	Additional-Sheriff		
	001-0610-521002 (EQUIPMENT - INSURANCE)	\$854.93	11/7/2023
	Additional-Sheriff		
	001-0610-540001 (TRAINING SCHOOL)	\$ 3,600.00	11/7/2023
FROM ACCOUNT	Additional-Sheriff		
	TO ACCOUNT	AMOUNT	
	001-0614-510200 (Salaries)	\$9,008.00	
	001-0614-511000 (OPERS)	\$1,631.00	
	001-0614-511100 (Workers Comp)	\$181.00	
	001-0614-511300 (HEALTH/LF/DENTAL INS)	\$4,024.00	
	001-0614-511500 (Medicare)	\$131.00	
	Additional-CCC		
	010-0100-521000 (Equipment)	\$ 25,000.00	11/8/2023
010-0100-521200 (Capital Improvements)	Transfer-CCC		
	010-0100-521000 (Equipment)	\$3,100.00	11/8/2023
001-0220-540000 (OTHER EXPENSE)	Transfer-Common Pleas		
	001-0220-526000 (Contract Services)	\$4,128.00	11/8/2023
088-0100-526002 (Cont Serv - Drivers)	Transfer- CCCTA		
	030-0100-520000 (SUPPLIES)	\$2,500.00	11/9/2023

Vote: Shryock	yea
Fischer	yea
Conkle	yea

COMMISSIONER'S JOURNAL

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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.

<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
Ohio CSEA Payment	090-0100-5820.000	\$1,147.00	DJFS
Ohio CSEA Payment	090-0100-5820.000	\$1,366.86	DJFS
Vote: Shryock			yea
Fischer			yea
Conkle			yea

Executive Session – Cyber Security

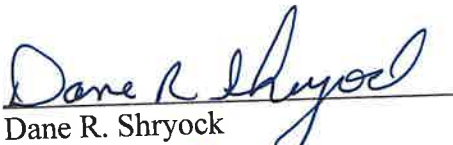
At 9 am Mr. Mike LaVigne attended the meeting to discuss cyber security. All vote aye. At 9:15 a.m. Mr. Shryock returned the meeting to regular session. No action taken.

Meetings Attended

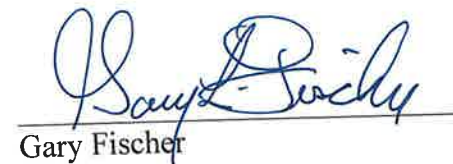
Mr. Shryock attended the Veterans Ceremony on November 10<sup>th</sup>. Mr. Shryock met with Mr. James Miller at AEP on November 9<sup>th</sup>.

Adjourn

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

  
Dane R. Shryock

  
Rick Conkle

  
Gary Fischer

  
Clerk