

November 13, 2024

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Wednesday

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Transfers/Additional/Reductions

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

FROM ACCOUNT	TO ACCOUNT	AMOUNT	APPROVED	AFFIRMED
080-0100-511000 (RETIREMENT MATCH-PERS)	Transfer-Hopewell			
080-0100-511000 (RETIREMENT MATCH-PERS)	080-0100-511001 (RETIREMENT MATCH - STRS)	\$1,000.00		
080-0100-540009 (INSURANCE)	080-0100-511500 (MEDICARE TAX-EMPLOYERS MATCH)	\$500.00		
080-0100-540009 (INSURANCE)	080-0100-526000 (CONTRACT SERVICES)	\$30,000.00		
080-0100-540009 (INSURANCE)	080-0100-510200 (SALARIES-STRS&NON BARGAINING)	\$65,000.00		
083-0100-511200 (Unemployment Compensation)	080-0100-540002 (Other Expense - Waiver Match)	\$45,500.00		
083-0100-530000 (TRAVEL)	083-0100-511000 (OPERS)	\$100.00		
083-0100-511300 (HEALTH/LIFE/DENTAL INS)	083-0100-520000 (SUPPLIES)	\$2,000.00		
	083-0100-510200 (SALARIES)	\$20,344.52		
		\$164,444.52	11/4/2024	11/13/2024
088-0100-526002 (Cont Serv - Drivers)	Transfer-CPT			
	088-0100-540003 (Other - GV)	\$1,500.00	11/4/2024	11/13/2024
001-1410-511100 (Workers Comp)	Transfer-CCC			
	001-0110-526000 (Contract Services)	\$5,000.00	11/5/2024	11/13/2024
088-0100-511302 (Insurance - MM)	Transfer-CPT			
088-0100-540009 (Other - Audit)	088-0100-510201 (Salaries - Drivers)	\$1,372.78		
088-0100-511303 (Insurance - Dispatch)	088-0100-510201 (Salaries - Drivers)	\$88.77		
088-0100-511303 (Insurance - Dispatch)	088-0100-511301 (Insurance - Drivers)	\$3,935.00		
088-0100-511303 (Insurance - Dispatch)	088-0100-510204 (Salaries- Bus Washer)	\$750.00		
088-0100-511303 (Insurance - Dispatch)	088-0100-510202 (Salaries - MM)	\$2,000.00		
088-0100-511303 (Insurance - Dispatch)	088-0100-510201 (Salaries - Drivers)	\$2,250.00		
		\$10,396.55	11/5/2024	11/13/2024
001-0430-521000 (Equipment)	Transfer-CCC			
	001-0430-526000 (Contract Services)	\$1,000.00	11/5/2024	11/13/2024
	Additional-CCC			
	003-0100-540000 (Other Expense)	\$4,000.00	11/6/2024	11/13/2024
	Additional-Hopewell			
	080-0100-540000 (OTHER EXPENSE)	\$225,000.00	11/8/2024	11/13/2024
003-0100-540000 (Other Expense)	Transfer-BOE			
	003-0100-511300 (Health/LF/Dental Ins)	\$1,096.00	11/8/2024	11/13/2024
001-0310-521000 (EQUIPMENT)	Transfer-BOE			
	001-0310-527000 (ADVERTISING)	\$1,432.00	11/8/2024	11/13/2024
	Additional-DJFS			
	380-0100-510200 (SALARIES)	\$30,000.00	11/8/2024	11/13/2024
001-0610-540001 (TRAINING SCHOOL)	Transfer-Sheriff			
001-0610-521006 (EQUIPMENT - RANGE)	001-0610-521003 (EQUIPMENT - UNIFORMS)	\$1,430.00		
001-0610-521007 (EQUIPMENT - COMPUTER)	001-0610-521003 (EQUIPMENT - UNIFORMS)	\$779.00		
	001-0610-521003 (EQUIPMENT - UNIFORMS)	\$425.00		
		\$2,634.00	11/8/2024	11/13/2024
	Additional-DJFS			
	380-0100-511300 (MEDICAL INSURANCE)	\$6,000.00	11/8/2024	11/13/2024
	Additional-DJFS			
	030-0100-540002 (MISC TANF CONTRACTS)	\$15,000.00	11/8/2024	11/13/2024
001-0220-550000 (ATTORNEY FEES)	Transfer-Common Pleas			
001-0220-550000 (ATTORNEY FEES)	001-0220-526000 (Contract Services)	\$2,000.00		
001-0220-550000 (ATTORNEY FEES)	001-0220-530000 (TRAVEL)	\$300.00		
	001-0220-540000 (OTHER EXPENSE)	\$2,000.00		
		\$4,300.00	11/8/2024	11/13/2024
001-0910-510200 (SALARIES - EMPLOYEES)	Transfer-Veterans			
	001-0910-567001 (REL ALLOW MED TRANSPORTATION)	\$12,000.00	11/12/2024	11/13/2024
	Additional-CCC			
	250-0100-540000 (Other Expense- Sponsored)	\$1,500.00	11/12/2024	11/13/2024
380-0100-530000 (TRAVEL)	Transfer-DJFS			
	380-0100-540000 (OTHER EXPENSE)	\$200.00	11/12/2024	11/13/2024
030-0100-540007 (INDIRECT COSTS)	Transfer-DJFS			
	030-0100-540002 (MISC TANF CONTRACTS)	\$8,000.00	11/12/2024	11/13/2024
001-0430-520000 (Supplies)	Transfer-CCC			
	001-0430-540000 (Other Expense)	\$400.00	11/12/2024	11/13/2024
030-0100-540007 (INDIRECT COSTS)	Transfer-DJFS			
	030-0100-530000 (TRAVEL & EXPENSE)	\$500.00	11/12/2024	11/13/2024

Vote: Shryock	yea
Fischer	yea
Conkle	yea

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Executive Session, Compensation

At 9:30 a.m. Mr. Conkle made a motion, seconded by Mr. Fischer to go into executive session with Mr. Jed McCoy, DJFS Director and Ms. Jaime Freeman, Assistant DJFS Director to discuss employee compensation. Also in attendance was Mr. Bob Bigrigg and Mrs. Mary Beck, County Administrator at the Commissioners request. All vote Aye. At 10:20 a.m. Mr. Shryock returned the meeting to regular session. The following action was taken.

Resolution 2024-065, JFS 2025 Raise Plan-Pay Tables/Classifications

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2024-065, a resolution authorizing the JFS 2025 Raise Plan-Pay Tables/Classifications for the 2025 calendar year beginning with pay #1 in 2025.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Executive Session, IT Security

At 10:47 a.m. Mr. Conkle made a motion, seconded by Mr. Fischer to go into executive session with Mr. Chad Lawrence, IT Director to discuss IT Security in County Buildings. Also in attendance was Mr. Bob Bigrigg and Mrs. Mary Beck, County Administrator at the Commissioners request. All vote Aye. At 11:03 a.m. Mr. Shryock returned the meeting to regular session. No action was taken.


Report of Meetings

On Tuesday, November 12th Mr. Conkle attended the LEPC meeting. On Thursday, November 7th Mr. Shryock attended the Kiwanis Pancake Day and on Friday, November 8th Mr. Shryock had a One Ohio Region 12 meeting in regards to the Opioid Settlement Funds, additionally on Tuesday, November 12th Mr. Shryock had a scoring meeting with Granger Construction for their presentation for the Skips Landing Project. Both Mr. Shryock and Mr. Fischer attended the River View Boys State Soccer Game on Monday, November 11th.

Adjourn

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

Dane R. Shryock
Dane R. Shryock


Rick Conkle

Absent
Gary Fischer

Book Amuse
Clerk