COMMISSIONER'S JOURNAL

Wednesday	Regular	Decembe	er 7, 2011			
	Transfer/Hopewel	1				
080-0100-5260.00 Cont Service 080-0100-5260.00 Cont Service	080-0100-5102.00 Sa 080-0100-5400.09 In		\$80,000.00 \$ 5,000.00			
Transfer/JFS						
030-0100-5400.02 Misc Tanf Cont	030-0101-5640.00 Sc	ocial Service Contrac	t \$100,000.00			
Transfer/Commissioners						
001-0420-5260.03 Copies 001-0420-5260.07 Water 001-0420-5260.08 Gas 001-0420-5400.00 oth Exp 001-0420-5200.00 Supplies 001-0420-5200.00 Supplies	001-0420-5260.02 Ph 001-0420-5260.02 Ph 001-0420-5260.02 Ph 001-0420-5260.02 Ph 001-0420-5260.02 Ph 001-0420-5200.01 Ve	\$ 947.38 \$ 28.51 \$1,224.28 \$ 34.88 \$1,500.00 \$1,000.00				
Additional/Commissioners						
Unappropriated funds	001-0420-5260.02 Ph	nones	\$1,750.00			
Additional/Water Sewer						
Unappropriated funds	356-0100-5260.05 W	L Fac. Cont Services	\$6,909.00			
	Vote:	Fischer yea Shryock yea Lee yea				

Adjourn

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

Gary L. Fischer

Dane R. Shryock

D. Curtis Lee

Administrator/Clerk

COMMISSIONER'S JOURNAL

Wednesday

Regular

December 7, 2011

The Coshocton County Commissioners met in Regular session on Wednesday, December 7, 2011 with Mr. Gary Fischer, Mr. D. Curtis Lee and Mr. Dane Shryock. Also in attendance was Mr. Ken Smailes, WTNS and Mrs. Mary Beck, Administrator/Clerk.

Minutes

Mr. Lee made a motion, seconded by Mr. Shryock to approve the minutes as presented for the Monday, December 5, 2011 meeting.

Vote: Fischer

yea

Shryock

yea

Lee

yea

Then and Now Certificate

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

PAYEE	AMOUNT	DEPARTMENT	ACCOUNT NUMBER
Family Pact #083-10-11	\$3,090.00	DJFS	030-0100-260.00
William Albert	\$39,812.21	Commissioners	220-0300-5260.00
Coshocton Co. DJFS	\$20,000.00	DJFS	090-0100-400.01
		Vote: Fischer	yea
		Shryock	yea
		Lee	yea

2012 Animal Shelter Operating Agreement

The Following motion was tabled until Wednesday, December 14th. Request a motion to sign the Animal Shelter Operating Agreement for the period January 1, 2012 through December 31, 2012.

Vote: Fischer

yea

Shryock

yea

Lee

yea

Resolution 2011-61 - 2012 Temporary Appropriations

Mr. Shryock made a motion, seconded by Mr. Lee to provide for the current expenditures for the year ending December 31, 2012 the following General Fund at 50% and Non-General Fund at 100% of current budget as Temporary amounts be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year.

Vote: Fischer

yea

Shryock

yea

Lee

yea

Transfers/Additionals/Reductions

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

Transfer/Probate/Juvenile

FROM	TO	AMOUNT
001-0231-5400.00 other exp	001-0231-5110.00 PERS	\$500.00
001-0231-5400.00 other exp	001-0231-5115.00 Medicare	\$200.00