COMMISSIONER'S JOURNAL

Monday

Regular

October 3, 2016

The Coshocton County Commissioners met in Regular session on Monday, October 3, 2016 with Mr. D. Curtis Lee, Mr. Gary L. Fischer and Mr. Dane Shryock. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Shryock made a motion, second by Mr. Fischer to approve the minutes for the Wednesday, September 28, 2016 meeting as presented.

Vote: Lee

yea

Fischer

yea

Shryock

yea

4th Quarter 2016 Port Authority Payment

Mr. Fischer made a motion, seconded by Mr. Shryock to pay 4th Quarter 2016 Port Authority payment in the amount of \$12,500.00 as requested by Mrs. Robin Schonauer, Budget Director.

Vote: Lee

yea

Fischer

yea

Shryock

yea

Transfers/Additionals/Reductions

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

Transfer – Veterans

TO

FROM

AMOUNT

001-0910-5400.00 Oth. Exp.

001-0910-5670.00 Memorial Day Exp.

\$1,168.81

Transfer - DJFS

030-0100-5400.02 Misc. TANF

030-0100-5400.03 Facilities

\$11,795.52

Additional - CDBG

220-0200-5260.03 Street Imp. CR 10

Unappropriated Fund Balance

\$128,800.00

Vote: Lee

yea

Fischer Shryock yea yea

Grant B-F-16-1AP-1

Mr. Fischer made a motion, seconded by Mr. Shryock to sign Grant B-F-16-1AP-1 in the amount of \$194,300.00 for the Community Development Block Grant Program (CDBG) with the State of Ohio this grant award includes the County Allocation as well as Critical Infrastructure.

Vote: Lee

yea

Fischer

yea

Shryock

yea

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Then and Now Certificate

Mr. Shryock made a motion, seconded by Mr. Fischer to approve the following Then and Now Certificate which has been certified by the County Auditor.

PAYEE West Payment Center	ACCOUNT NUMBER	AMOUNT	DEPARTMENT
	001-0230-5400.00	\$1,938.00	Juv/Prob Court
	Vote:	Lee Fischer Shryock	yea yea yea

Adjourn

At 10:30 a.m. Mr. Lee adjourned the meeting.

D. Curtis Lee

Gary L. Fischer

Dane R. Shryock

Administrator/Clerk