

# COMMISSIONER'S JOURNAL

**Monday**

**Regular**

**October 1, 2018**

The Coshocton County Commissioners met in Regular session on Monday, October 1, 2018 with Mr. Dane R. Shryock, Mr. D. Curtis Lee and Mr. Gary L. Fischer. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

## Approve Minutes

Mr. Fischer made a motion, seconded by Mr. Lee to approve the minutes of the Wednesday, September 26, 2018 meeting as presented.

|               |     |
|---------------|-----|
| Vote: Shryock | yea |
| Lee           | yea |
| Fischer       | yea |

## Transfers/Additional/Reductions

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

### Transfer – DJFS

| TO                        | FROM                       | AMOUNT             |
|---------------------------|----------------------------|--------------------|
| 380-0100-5400.00 Oth Exp. | 380-0100-5113.00 Insurance | \$1,000.00         |
| 380-0100-5102.00 Salaries | 380-0100-5113.00 Insurance | \$12,000.00        |
| 380-0100-5300.00 Travel   | 380-0100-5113.00 Insurance | <u>\$ 1,000.00</u> |
|                           | Total                      | \$14,000.00        |

### Transfer – DJFS

|   |                                 |                    |
|---|---------------------------------|--------------------|
| 030-0101-564000 Social Service Contract | 030-0100-540000 Other Expense   | \$30,000.00        |
| 030-0100-540001 Other Expense P.R.C.    | 030-0100-540000 Other Expense   | \$10,000.00        |
| 030-0100-526000 Contract Services       | 030-0100-511300 Health/L/D Ins. | \$12,000.00        |
| 030-0100-540002 Misc Tanf Contracts     | 030-0100-510200 Salaries        | \$25,000.00        |
| 030-0100-521000 Equipment               | 030-0100-540000 Other Expense   | \$ 1,500.00        |
| 030-0100-540003 Facilities              | 030-0100-540000 Other Expense   | \$ 5,000.00        |
| 030-0100-530000 Travel & Expense        | 030-0100-540000 Other Expense   | <u>\$ 2,000.00</u> |
|   |                                 | \$85,500.00        |

### Additional – DJFS

|                         |                             |             |
|-------------------------|-----------------------------|-------------|
| 090-0100-5820.00 Grants | Unappropriated Fund Balance | \$30,000.00 |
|-------------------------|-----------------------------|-------------|

### Transfer – EMS

|   |                                |             |
|---|--------------------------------|-------------|
| 120-0100-525001 Contr.Repairs -Vehicles | 120-0100-521001 Equip-Vehicles | \$15,000.00 |
|---|--------------------------------|-------------|

### Additional – DJFS

|                             |                             |             |
|-----------------------------|-----------------------------|-------------|
| 030-0100-540002 TANF Contr. | Unappropriated Fund Balance | \$20,178.19 |
|-----------------------------|-----------------------------|-------------|

### Additional – DJFS

|                          |                             |             |
|--------------------------|-----------------------------|-------------|
| 090-0100-582000 (Grants) | Unappropriated Fund Balance | \$39,040.00 |
|--------------------------|-----------------------------|-------------|

|               |     |
|---------------|-----|
| Vote: Shryock | yea |
| Lee           | yea |
| Fischer       | yea |

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## Meetings Attended

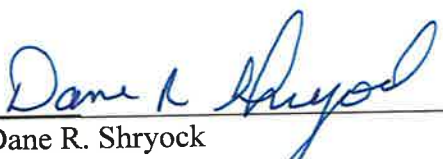
All three Commissioners supported the Coshocton County Fair Cake Auction on Friday, September 28<sup>th</sup> and they also attended the Opening Ceremonies of the 2018 Coshocton County Fair on Saturday, September 29<sup>th</sup>.

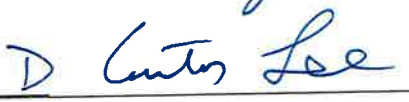
## Recess

At 11:00 a.m. Mr. Shryock moved the meeting to recess to attend the County Fair.

## Adjourn

At 4:00 p.m. Mr. Shryock adjourned the meeting.

  
Dane R. Shryock

  
D. Curtis Lee

  
Gary L. Fischer

  
Administrator/Clerk