

COMMISSIONER'S JOURNAL

Monday

Regular

May 3, 2010

The Coshocton County Commissioners met in Regular session on Monday, May 3, 2010 with Mr. Dane Shryock, Mr. Gary Fischer and Mr. D. Curtis Lee in attendance. Also in attendance was Mary Beck, Administrator/Clerk.

Minutes

Mr. Shryock made a motion, seconded by Mr. Fischer to approve the minutes of the Wednesday, April 28, 2010 meeting.

Vote: Lee	yea
Shryock	yea
Fischer	yea

JFS – Permission to Close

Mr. Fischer made a motion, seconded by Mr. Shryock to give Job & Family Services permission to close their agency on June 24, 2010 for half a day for the annual breakfast and training. Total cost for the breakfast will be approximately \$325 and there is no cost for the training as it is paid for by the State through the East Central Ohio Regional Training Center at the request of Terry Miller, JFS Director.

Vote: Lee	yea
Shryock	yea
Fischer	yea

Grant Amendment – B-C-09-012-2

Mr. Shryock made a motion, seconded by Mr. Fischer to sign Grant Amendment to Reflect the Permanent Modification of Grant Numbers for the OHCP grant CHIP “HOME” program. The new organization number is 1AP from 016, new grant number will be modified from BC-09-016-2 to the new number BC-09-1AP-2.

Vote: Lee	yea
Shryock	yea
Fischer	yea

Grant Amendment – A-09-016-1

Mr. Fischer made a motion, seconded by Mr. Shryock to sign Grant Amendment to Reflect the Permanent Modification of Grant Numbers for the OHCP, funding source GOA, Program name ARC-Local Program. The new organization number is 1AP from 016. In addition “S” will be added as a prefix to the OHCP awarded, state-funded grants, new and grant number will be modified from A-09-016-1 to the new number S-A-09-1AP-1.

Vote: Lee	yea
Shryock	yea
Fischer	yea

Contract – 2010 Motor Paving

Mr. Shryock made a motion, seconded by Mr. Fischer to sign a contract for the 2010 MVG Motor Paving not to exceed the amount of \$533,000.00 with Small’s Asphalt Paving of Gambier.

Vote: Lee	yea
Shryock	yea
Fischer	yea

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Contract – 2010 County Resurfacing

Mr. Fischer made a motion, seconded by Mr. Shryock to sign a contract for the 2010 MVG Resurfacing not to exceed the amount of \$618,000.00 with Small's Asphalt Paving of Gambier.

Vote:	Lee	yea
	Shryock	yea
	Fischer	yea

Transfers/Additional/Reductions

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

Additional/JFS

FROM	TO	AMOUNT
Unappropriated Revenue	030-0100-5400.00 oth expense	\$25,000.00

Transfer/Hopewell

080-0100-5102.00 Salaries	080-0100-5400.00 oth expense	\$25,000.00
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Transfer/Auditor

001-0120-5113.00 Health/Dental/L	001-0120-5111.00 WC	\$276.83
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Vote:	Lee	yea
	Shryock	yea
	Fischer	yea

Then and Now Certificates

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

<u>PAYEE</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>
CCH	\$1,148.00	Law Library	170-0100-526000
CCH	\$4,608.00	Hopewell	082-0100-26000

Vote:	Lee	yea
	Shryock	yea
	Fischer	yea

Mr. Robert Batchelor – Weekly Property

Mr. Robert Batchelor attended the meeting to discuss the Weekly property lease. He explained that there are two leases. One lease was cancelled in 1986. He stated that since the original lesser, Forest Weekly died, they had the remaining lease assigned to Mr. Mike Weekly. He is paying for a property lease that is owned by the county and he is living in an area that is not covered by the lease. Mr. Batchelor asked what the Commissioners would like to do about this person living on our property and not paying. According to records, he owes approximately \$7,600 in property tax to the county as well. Mr. Shryock stated that he is not certain he would like to be in the business of renting property. He then stated that he would like to talk with Mrs. Darner, County Treasurer to

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Weekly Property Continued

see what she would like to do about the taxes owed. The Commissioners stated that they will look into the issue further and get back with Mr. Batchelor as to what they decide to do. Mr. Batchelor stated that he will discuss the owed taxes with Mrs. Darnier to see how she would like to proceed. The Commissioners thanked him for attending.

Transfer


Mr. Shryock made a motion, seconded by Mr. Fischer to approve the following Transfer for the Commissioners which has been certified by the County Auditor.

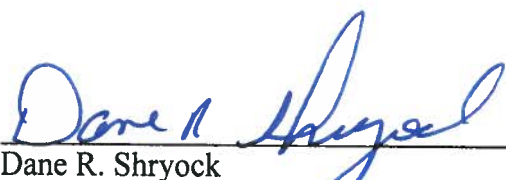
FROM	TO	AMOUNT
001-1410-5112.00 Unemployment	001-0110-5111.00 CCC WC	\$360.46
001-1410-5112.00 Unemployment	001-0420-5111.00 Maint. WC	\$333.60
001-1410-5112.00 Unemployment	001-0430-5111.00 IT WC	\$157.11
001-1410-5112.00 Unemployment	001-1400-5111.00 Safety WC	\$ 61.88
001-0270-5110.00 Muni Ct. PERS	001-0270-5111.00 Muni Ct. WC	\$ 69.36
002-0100-5400.00 Insurance Other	002-0100-5111.00 Insurance WC	\$ 37.67
070-0100-5260.00 Reg. Pl. Cont. S	070-0100-5111.00 Reg. Pl. WC	\$ 51.71
220-0544-5260.00 CDBG Admin	220-0544-5111.00 CDBG WC	\$ 32.19
356-0100-5400.01 W & S Utilities	356-0100-5111.00 W & S WC	<u>\$ 58.52</u>
	Total	\$1,162.50


Vote: Lee	yea
Shryock	yea
Fischer	yea

Adjourn

At 12:56 p.m. Mr. Lee adjourned the meeting.


D. Curtis Lee


Dane R. Shryock


Gary L. Fischer


Administrator/Clerk