

COMMISSIONER'S JOURNAL

Monday

Regular

May 10, 2010

The Coshocton County Commissioners met in Regular session on Monday, May 10, 2010 with Mr. Dane Shryock, Mr. Gary Fischer and Mr. D. Curtis Lee in attendance. Also in attendance was Mr. Ken Smailes, WTNS and Mary Beck, Administrator/Clerk.

Minutes

Mr. Shryock made a motion, seconded by Mr. Fischer to approve the minutes of the Wednesday, May 5, 2010 meeting.

Vote: Lee	yea
Shryock	yea
Fischer	yea

Monthly Pay-In Report

Received the Monthly Pay-In Report for the month of April 2010 from Ms. Janet Mosier, Clerk of Courts.

Transfers/Additional/Reductions

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

FROM	Additional – Water & Sewer TO	AMOUNT
Unappropriated Fund Balance	356-0300-5260.00 GOA CR 495 Cont. Ser.	\$103,000.00

	Additional – Water & Sewer	
Unappropriated Fund Balance	356-0200-5102.00 Salaries ARRA	\$17,380.00
	356-0200-5110.00 PERS	\$ 2,382.00
	356-0200-5111.00 WC	\$ 340.00
	356-0200-5113.00 Health/Dental/Life	\$ 5,618.00
	356-0200-5115.00 Medicare	<u>\$ 237.00</u>
	Total	\$25,957.00

	Additional – CDBG – Fresno	
Unappropriated Fund Balance	220-0300-5260.00 Equip. Inst./Repaired	\$500,000.00
	220-0300-5260.01 Tap Ins Installed	<u>\$100,000.00</u>
	Total	\$600,000.00

	Transfer – JFS	
030-0101-400.00 Daycare	030-0101-640.00 Soc. Serv. Cont.	\$100,000.00

	Transfer – Commissioners	
001-1410-5112.00 Unemployment	001-0270-5115.00 Medicare Law Dir.	\$800.00
356-0100-5102.00 Salaries	356-0100-5260.00 Cont. Services	\$3,500.00

	Sheriff – Transfer	
150-0100-5400.03	150-0100-5210.06	\$171.00

Vote: Lee	yea
Shryock	yea
Fischer	yea

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Monthly Food Costs Report

Received the Monthly Food Cost Report for the month of April 2010 from Timothy Rogers, Coshocton County Sheriff.

Then and Now Certificates

Mr. Shryock made motion, seconded by Mr. Fischer 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>
Gary Wolfgang #049-5-10	\$1,867.50	DJFS	030-0100-5260.00

Vote: Lee	yea
Shryock	yea
Fischer	yea

Monthly Expense Report

Received the Monthly Transport Expense Reports for the months of March and April 2010 from Timothy Rogers, Coshocton County Sheriff.

Discussion – Swiss Valley

Mr. Todd Shroyer attended the meeting to discuss the Swiss Valley issue of EMS billing. Mr. Shroyer stated that he would like to let the Commissioners know where they are at with this issue. They are trying to meet with them this Wednesday night. They are going to try to see if we can resolve these issues. They are having difficulty getting information. They feel that they have not made very much progress at this point. They are hoping that Wednesday will be more successful. They intend to report back to the Commissioners next week. The Commissioners thanked them for attending.



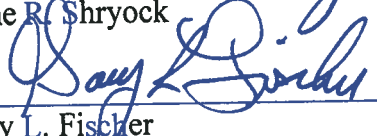
Board Appointment

Mr. Fischer made a motion, seconded by Mr. Shryock to appoint Ms. Marjorie Groff to serve another 3 year term on the Area Agency on Aging – Region 9, Inc., Advisory Council.

Vote: Lee	yea
Shryock	yea
Fischer	yea

Adjourn

At 11:45 a.m. Mr. Lee adjourned the meeting.


D. Curtis Lee

Dane R. Shryock

Gary L. Fischer


Administrator/Clerk