### COMMISSIONER'S JOURNAL

Monday

Regular

November 1, 2010

The Coshocton County Commissioners met in Regular session on Monday, November 1, 2010 with Mr. Dane Shryock, Mr. Gary Fischer and Mr. D. Curtis Lee. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

#### Minutes

Mr. Shryock made a motion, seconded by Mr. Fischer to approve the minutes of the Wednesday, October 27, 2010 meeting.

Vote: Lee

yea

Shryock

yea

Fischer

yea

### Revised Capital Asset Policy

Mr. Fischer made a motion, seconded by Mr. Shryock motion to sign the Revised Capital Asset Policy at the request of Mrs. Sandy Corder, Auditor.

Vote: Lee

yea

Shryock

yea

Fischer

yea

## Request for Payment – BC-09-1AP-2 CHIP

Mr. Shryock made a motion, seconded by Mr. Fischer to sign Request for Payment and Status of Funds Report for the BC-09- 1AP-2 CHIP Grant in the amount of \$33,435 at the request of Mr. John Cleek, CDC of Ohio.

Vote: Lee

yea

Shryock

yea

Fischer

yea

# Transfers/Additionals/Reductions

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

#### Auditor

FROM

TO

**AMOUNT** 

001-0120-5102.00 Salary

001-0120-5260.00 Contact Services

\$294.00

Veterans

001-0910-5103.00 Bonus

001-0910-5670.00 Relief

\$200.00

Vote: Lee

yea

Shryock

yea

Fischer

yea

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Then and Now Certificates

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

PAYEE	AMOUNT	DEPARTMENT	ACCOUNT NUMBER
Public Entities Pool of Ohio	\$2,776.51	District Health	020-0100-5400.00
Sandy Cay Inc.	\$2,400.00	District Health	084-0300-5400.00
Coshocton City Health	\$1,717.50	District Health	132-0100-5260.00
Sanofi Pasteur	\$1,303.42	District Health	020-0100-5200.01
Ohio EPA	\$30,000.00	District Health	130-0100-5470.00
		Vote: Lee	yea
		Shryock	yea
		Fischer	yea

Adjourn

At 2:37 p.m. Mr. Lee adjourned the meeting.

D. Curtis Lee

Dane R. Shryock

Gary L. Fischer

Administrator/Clerk