

COMMISSIONER'S JOURNAL

Monday Regular November 29, 2010

The Coshocton County Commissioners met in Regular session on Monday, November 29, 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, November 24, 2010 meeting.

Vote: Lee yea
 Shryock yea
 Fischer yea

Ambulance Storage Agreement

Mr. Fischer made a motion, seconded by Mr. Shryock to sign an RV Storage Agreement with Kobel's in the amount of \$50.00 per month for the period of 5 months for the storage of the 2010 Ford Ambulance as requested by Mr. Bernie Minet, EMS Director.

Vote: Lee yea
 Shryock yea
 Fischer yea

Contract JFS/Family & Children First Council

Mr. Shryock made a motion, seconded by Mr. Fischer to sign a contract amendment between Job and Family Services and First Step the contract value will change from \$26,000 to \$31,000 and change the services provided to add \$5,000 funding from Title XX funds for School Youth Advocate Projects.

Vote: Lee yea
 Shryock yea
 Fischer yea

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.

Commissioners/Regional Planning/Transfer

FROM	TO	AMOUNT
001-1410-5112.00 Unemployment	001-1510-5900.02 Transfer Out Reg Plan	\$ 600.00
001-1410-5263.00 Official Bond	001-1510-5900.02 Transfer Out Reg Plan	\$2,000.00
001-1510-5900.02 Transfer Out	070-0100-4900.02 Transfer In Reg Plan	\$2,600.00

001-1410-5112.00 Unemployment	001-1510-5009.01 Transfer out	\$1,300.00
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Sheriff/Transfer

001-0612-5111.00 WC	001-0612-5110.00 PERS	\$321.30
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Regional Planning/Additional

Unappropriated fund balance	070-0100-5260.00 Contract Services	\$2,600.00
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Commissioners/Additional

Unappropriated fund balance 110-0100-5260.00 Contract Services \$31,977.37

Unappropriated fund Balance 001-1510-5009.01 Misc. Transfer Out \$1,150.70

Commissioners – Transfer


001-1510-5009.01 Misc. Trn Out 262-0100-4009.00 Transfer In North Cor. \$1,150.70

Vote: Lee yea
Shryock yea
Fischer yea

Adjourn

At 3:05 p.m. Mr. Lee adjourned the meeting.


D. Curtis Lee


Dane R. Shryock


Gary L. Fischer


Administrator/Clerk