## COMMISSIONER'S JOURNAL

### Monday Regular June 20, 2011

Gary Fischer, Mr. Dane Shryock and Mr. D. Curtis Lee. The Coshocton County Commissioners met in Regular session on Monday, June 20, 2011 with Mr. Administrator/Clerk. Also in attendance was Mrs. Mary Beck,

#### Minutes

Mr. Shryock made a motion, seconded by Mr. Lee to approve the minutes of the Wednesday, June 15, 2011 meeting.

Vote: Fischer yea Shryock yea Lee yea

Request for Payment - B-W-09-1AP-1

Mr. Lee made a motion, seconded by Mr. Shryock to sign a Request for Payment and Status of Funds Report for grant B-W-09-1AP-1 in the amount of \$57,069.00 as requested by Mr. John Cleek, CDC of Ohio.

ote: Fischer yea Shryock yea Lee yea

# OPWC Disbursement Request #9 Project #CN15N

Mr. Shryock made a motion, seconded by Mr. Lee to sign Disbursement Request #9, OPWC Project #CN15N, County Road 495/Township Road 74 Water Line Replacement in the amount of \$399.35 as requested by Ms. Jeannette Wierzbicki, W.E. Quicksall & Associates.

Vote: Fischer yea Shryock yea Lee yea

## Transfers/Additionals/Reductions

Transfers/Additionals/Reductions which have been certified by the County Auditor. Lee made ø motion, seconded ьу Shryock approve the following

### Additional - Commissioners

Unappropriated Fund Balance **FROM** 001-0110-5400.00 CCC Other Expense TO Vote: Fischer yea AMOUNT \$70.84

Shryock

yea yea

#### Monthly Food Cost

Received the Monthly Food Cost for the month of May 2011 from the Coshocton County Sheriff, Timothy Rogers.

### Then and Now Certificates

Regular

June 20, 2011

Monday

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

	PAYEE CDC of Ohio CDC of Ohio
	AMOUNT \$4,800.00 \$1,600.00
Vote: Fischer Shryock	DEPARTMENT Commissioners Commissioners
yea yea	ACCOUNT NUMBER 220-0552-5260.01 220-0551-5260.01

Title Sheets - CR 495/TR 74 Water Line Replacement

Lee

yea

Mr. Lee made a motion, seconded by Mr. Shryock to sign the Title Sheet for the CR 495/TR 74 Waterline Replacement for the additional 650 feet as requested by W.E. Quicksall & Associates.

		Vote:
Lee	Shryock	Fischer
vea	yea	yea

Adjourn

At 12:00 p.m. Mr. Fischer adjourned the meeting.

Gary L. Fischer

Dane

R. Shryock

D. Curtis Lee

Administrator/Clerk

1