

# COMMISSIONER'S JOURNAL

**Monday**

**Regular**

**July 25, 2011**

The Coshocton County Commissioners met in Regular session on Monday, July 25, 2011 with Mr. Gary Fischer and Mr. D. Curtis Lee. Also in attendance was Ms. Kathryn Hunt, Mrs. Reva Daugherty and Mrs. Mary Beck, Administrator/Clerk.

## Minutes

Mr. Lee made a motion, second by Mr. Fischer to approve the minutes of the Wednesday, July 20, 2011 meeting.

Vote: Fischer	yea
Shryock	absent
Lee	yea

## Request for Payment – B-C-09-1AP-1

Mr. Fischer made a motion, seconded by Mr. Lee to sign the Request for Payment and Status of Funds Report for B-C-09-1AP-2 in the amount of \$18,481.00 as requested by Mr. John Cleek, CDC of Ohio.

Vote: Fischer	yea
Shryock	absent
Lee	yea

## Transfers/Additional/Reductions

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

### Transfer/Juvenile

FROM	TO	AMOUNT
211-0300-5102.00 Diversion Salary	211-0300-5110.00 PERS	\$ 88.13
211-0300-5300.00 Traffic Off-Travel	211-0300-5110.00 PERS	\$441.86
211-0350-5102.00 Truancy Salary	211-0350-5110.00 PERS	<u>\$432.60</u>
	Total	\$962.59

### Transfer/Juvenile

001-0230-5400.00 Other	001-0230-5111.00 WC	\$1,500.00
001-0230-5400.00 Other	001-0231-5111.00 WC	\$ 200.00
001-0230-5400.00 Other	001-0240-5111.00 WC	\$ 250.00
209-0200-5102.00 Salary	209-0300-5111.00 WC	\$ 38.05
209-0200-5102.00 Salary	209-0200-5111.00 WC	<u>\$ 53.90</u>
	Total	\$2,041.95

### Transfer/JFS

030-0100-5400.00 oth Exp	030-0100-5260.00 Contract Service	\$10,000.00
030-0100-5400.01 PRC	030-0100-5260.00 Contract Service	\$20,000.00
030-0100-5400.02 Misc TANF Contract	030-0100-5260.00 Contract Service	\$ 4,200.00
030-0101-5400.00 Day Care	030-0100-5260.00 Contract Service	\$ 2,000.00
030-0101-5630.00 Purchase of Service	030-0100-5260.00 Contract Service	\$ 5,800.00
030-0101-5630.00 Purchase of Service	030-0100-5400.08	<u>\$ 200.00</u>
	Total	\$42,200.00

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Transfer/JFS

380-0100-262.00 Purchase of Service

380-0100-5300.00 Travel

\$ 500.00

Vote:	Fischer	yea
	Shryock	absent
	Lee	yea

OCP 2<sup>nd</sup> Quarter Invoice

Mr. Fischer made a motion, seconded by Mr. Lee to sign the OCP 2<sup>nd</sup> Quarter invoice for reimbursement in the amount of \$12, 749.00 at the request of Tracy Haines, Director of CCCTA.

Vote:	Fischer	yea
	Shryock	absent
	Lee	yea

2011 CDBG Formula Grant Application

Mr. Lee made a motion, seconded by Mr. Fischer to sign the 2011 CDBG Formula Grant Application to be submitted to the Ohio Department of Development as requested by Mrs. Mary Beck, CDBG Grant Administrator.

Vote:	Fischer	yea
	Shryock	absent
	Lee	yea

Executive Session – Personnel Discipline

At 9:48 a.m. Mr. Lee made a motion, seconded by Mr. Fischer to go into executive session to discuss personnel discipline with Mrs. Robin Schonauer. All vote aye. AT 10:20 a.m. the meeting was returned to regular session. No action taken.

Adjourn

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


  
 Gary L. Fischer

Dane R. Shryock


  
 D. Curtis Lee


  
 Administrator/Clerk