

FROM	TO	AMOUNT
Unappropriated Fund Balance	156-0100-5200.00 Commissary Supplies	\$3,000.00

COMMISSIONER'S JOURNAL

Monday

Regular

August 1, 2011

Transfer – Sheriff

150-0100-5113.00	HDL	150-0100-5210.01	Equip. Car Insurance	\$2,500.00
150-0100-5113.00	HDL	150-0100-5210.04	Equipment Tires	\$1,000.00
150-0100-5113.00	HDL	150-0100-5400.03	Other Maint. Garage	\$1,000.00
150-0100-5113.00	HDL	150-0100-5260.00	Contract Services	\$2,000.00
150-0100-5102.00	Salaries	150-0100-5400.03	Other Maint. Garage	\$1,000.00
150-0100-5200.00	Salaries	150-0100-5400.00	Other Expense	\$1,000.00
150-0100-5102.00	Salaries	150-0100-5210.03	Equip. Teletype	<u>\$1,838.00</u>
			Total	\$10,338.00

Vote:	Fischer	yea
	Shryock	yea
	Lee	absent

In-Kind Head Start Contribution

Mr. Fischer made a motion, seconded by Mr. Shryock to sign the In-Kind Service/Goods for the Head Start Facility located at 3201, CR 16, Coshocton, Ohio for the period July 2011 through October 2012.

Vote:	Fischer	yea
	Shryock	yea
	Lee	absent

Official Amended Certificate


Received the Amended Certificate of Estimated Resources dated July 25, 2011 form the Coshocton County Budget Commission.

Executive Session

At 10:13 a.m. Mr. Shryock made a motion, seconded by Mr. Fischer to go into executive session to discuss personnel discipline with Mrs. Robin Schonauer. All vote aye. At 10:46 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