

COMMISSIONER'S JOURNAL

Monday

Regular

November 7, 2011

The Coshocton County Commissioners met in Regular session on Monday, November 7, 2011 with Mr. Gary Fischer, Mr. D. Curtis Lee and Mr. Dane Shryock. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

Minutes

Mr. Lee made a motion, seconded by Mr. Shryock to approve the minutes as presented for the Wednesday, November 2, 2011 meeting.

Vote: Fischer	yea
Shryock	yea
Lee	yea

Then and Now Certificates

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.

<u>PAYEE</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>
Indoff, Inc.	\$4,059.00	Hopewell	080-0100-5260.02
Coshocton County DJFS	\$30,647.17	DJFS	380-0100-400.01
Coshocton Co. Mem. Hospital	\$1,350.00	DJFS	030-0100-400.00
Gary Wolfgang	\$1,625.00	DJFS	030-0100-260.00
Johnson's Plumbing	\$2,608.00	Hopewell	080-0100-250.00

Vote: Fischer	yea
Shryock	yea
Lee	yea

Monthly Pay-In Report

Received the Monthly Pay-In Report for the month of October 2011 from Mrs. Janet Mosier, Clerk of Courts.

Request for Payment

Mr. Lee made a motion, seconded by Mr. Shryock to sign a Request for Payment and Status of Funds Report for Grant B-W-09-01AP-1 in the amount of \$38,813.00 as requested by Mr. John Cleek, CDC of Ohio.

Vote: Fischer	yea
Shryock	yea
Lee	yea

Transfers/Additional/Reductions

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

Transfer – JFS

FROM	TO	AMOUNT
030-0100-102.00 Salaries	030-0100-113.00 Health Insurance	\$41,000.00
030-0100-603.00 ABLE	030-0101-113.00 Health Insurance	\$15,000.00

Additional – Treasurer

Unappropriated Funds	403-0100-5400.00 DETAC Other	\$2,500.00
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Unappropriated Fund Balance	356-0100-5260.02	Issue II Direct Pay	\$122,009.46
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Additional – Juvenile Court

Unappropriated Fund Balance	014-0100-5210.00	Computer Equipment	\$29,386.00
	014-0100-5400.00	Computer Other	<u>\$ 6,070.00</u>
		Total	\$35,456.00

Transfer – Juvenile Court

211-0300-5115.00	Med. Diversion	211-0300-5110.00	PERS Diversion	\$110.00
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Transfer – Sheriff

001-0610-5200.01	Supplies Pris	001-0611-5113.00	Jail HDL	\$5,000.00
001-0611-5400.04	Other Pris.	001-0611-5113.00	Jail HDL	\$2,916.06
001-0611-5400.04	Other Pris.	001-0611-5115.00	Medicare Jail	<u>\$ 150.00</u>
			Total	\$8,066.06

001-0612-5115.00	Chld Vic. Med	001-0612-5113.00	Chld. Vic. HDL	\$223.43
001-0612-5110.00	Chld Vic. PERS	001-0612.5113.00	Chld. Vic. HDL	<u>\$250.00</u>
			Total	\$473.43

001-0610-5200.02	Daily Supplies	001-0610-5113.00	HDL	\$2,500.00
001-0610-5210.01	Equip. Cruiser	001-0610-5113.00	HDL	\$3,000.00
001-0610-5210.03	Equip. Ins.	001-0610-5113.00	HDL	\$ 500.00
001-0610-5210.03	Equip. Unif.	001-0610-5113.00	HDL	\$ 500.00
001-0610-5210.05	Equip. Teletype	001-0610-5113.00	HDL	\$ 811.00
001-0610-5210.06	Equip Range	001-0610-5113.00	HDL	\$2,000.00
001-0610-5210.07	Equip. Comp.	001-0610-5113.00	HDL	\$1,525.78
001-0610-5250.00	Cont. Repairs	001-0610-5113.00	HDL	\$1,175.13
001-0610-5400.00	Other	001-0610-5113.00	HDL	\$ 500.00
001-0610-5400.01	Training	001-0610-5113.00	HDL	\$3,345.38
001-0610-5400.03	Tires/Repairs	001-0610-5113.00	HDL	<u>\$1,779.28</u>
			Total	\$17,636.57

Transfer – EMA

140-0100-5210.00	Supplies	140-0100-5113.00	Health/Dental/Life	\$910.00
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Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Amended Certificate

Received the Amended Official Certificate of Estimated Resources dated October 31, 2011 from the Coshocton County Budget Commission.

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Revised Capital Asset Policy

Mr. Lee made a motion, seconded by Mr. Shryock to sign the Capital Asset Policy Revised November 3, 2011 (pages 4 & 12) as requested by Mrs. Sandra Corder, Coshocton County Auditor.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Executive Session – Collective Bargaining Agreement – Sheriff

At 9:01 a.m. Mr. Shryock made a motion, seconded by Mr. Lee to go into executive session with Lt. James Crawford to discuss the Sergeants/Civilian Collective Bargaining Agreement. All vote aye. At 9:16 a.m. the meeting was returned to regular session with the following action taken:

Mr. Lee made a motion, seconded by Mr. Shryock to sign an Agreement between the Coshocton County Sheriff and the Fraternal Order of Police, Ohio Labor Council, Inc., Sergeants Corrections Officers and Communications Officers effective November 1, 2011 through October 31, 2014 as requested by Lt. James Crawford.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Adjourn


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



Gary L. Fischer



Dane R. Shryock



D. Curtis Lee



Administrator/Clerk