

COMMISSIONER'S JOURNAL

Monday

Regular

October 15, 2012

The Coshocton County Commissioners met in Regular session on Monday, October 15, 2012 with Mr. Dane Shryock, Mr. D. Curtis Lee and Mr. Gary Fischer. Also present was Mrs. Mary Beck, Administrator/Clerk.

Minutes

Mr. Fischer made a motion, seconded by Mr. Lee to approve the minutes as presented for the Wednesday, October 10, 2012 meeting.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Resolution 2012-52

Mr. Lee made a motion, seconded by Mr. Fischer to sign Resolution 2012-52 to provide lunch to the LEPC meeting on Tuesday, November 6, 2012.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Request for Payment BF-11-1AP-1

Mr. Fischer made a motion, seconded by Mr. Lee to sign a Request for Payment and Status of Funds Report for Grant BF-11-1AP-1 in the amount of \$25,850.00 as requested by Mrs. Robin Schonauer, Budget Director.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

October Monthly Financials

Mr. Lee made a motion, seconded by Mr. Fischer to receive and review the October 2012 Monthly Financial Reports that have been certified by the County Auditor and posted to the Coshocton County website.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Transfers/Additional/Reductions

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

Transfer – Sheriff

FROM	TO	AMOUNT
150-0100-5112.00 Unemployment	150-0100-5200.01 Daily Supplies	\$ 500.00
150-0100-5112.00 Unemployment	150-0100-5210.00 Equipment	\$2,000.00
150-0100-5112.00 Unemployment	150-0100-5210.04 Equipment Tires	\$1,000.00
150-0100-5400.02 Gasoline	150-0100-5250.00 Contract Repair	<u>\$1,000.00</u>
	Total	\$4,500.00

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Transfer – Sheriff

001-0610-5111.00 Worker's Comp.	001-0610-5210.05 Equipment Teletype	\$ 514.00
001-0610-5111.00 Worker's Comp.	001-0610-5400.03 Tires & Repairs	\$ 2,800.00
001-0610-5210.02 Equipment Ins.	001-0610-5400.02 Gasoline	\$ 5,000.00
001-0610-5260.00 Contract Services	001-0610-5400.02 Gasoline	<u>\$ 5,600.00</u>
	Total	\$13,914.00

Transfer – Litter

200-0300-400.01 Other Expense	200-0300-113.00 Insurance	\$1,000.00
200-0300-400.03 Reimbursement	200-0300-113.00 Insurance	<u>\$ 305.62</u>
	Total	\$1,305.62

Transfer – Commissioners

220-0547-5102.00 Salaries	220-0547-5110.00 PERS	\$30.00
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Transfer – Juvenile Court

211-0300-5113.00 Insurance	211-0351-5102.00 Salary	\$2,914.14
211-0300-5115.00 Medicare	211-0351-5102.00 Salary	\$ 48.25
211-0300-5260.00 Contract Services	211-0351-5102.00 Salary	\$ 225.00
211-0300-5300.00 Travel	211-0351-5102.00 Salary	\$ 371.79
211-0700-5300.00 Travel	211-0351-5102.00 Salary	\$ 639.28
211-0400-5260.00 Contract Services	211-0351-5102.00 Salary	\$ 420.97
211-0400-5200.00 Supplies	211-0201-5260.00 Clinical Assessment	\$ 376.33
211-0400-5200.01 Misc.	211-0201-5260.00 Clinical Assessment	\$ 417.30
211-0400-5260.00 Contract Services	211-0201-5260.00 Clinical Assessment	<u>\$ 106.37</u>
	Total	\$5,519.43

Additional – Auditor

Unappropriated Funds	040-0100-5260.00 Contract Services	\$3,000.00
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Additional – Hopewell

Unappropriated Funds	083-0100-5112.00 Unemployment Comp.	\$3,000.00
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Reduction – Commissioners

220-0547-5102.00 Salaries		(\$49.62)
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Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Intersection CR 19 and TR 312 in Clark Township

Mr. Lee made a motion, seconded by Mr. Fischer to change the Yield Sign to a Stop Sign where Clark TR 312 intersects with CR 19, as requested by Mr. Fred Wachtel, County Engineer.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

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Adjourn

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


Dane R. Shryock


D. Curtis Lee


Gary L. Fischer


Administrator/Clerk