

## COMMISSIONER'S JOURNAL

Monday

Regular

December 10, 2012

The Coshocton County Commissioners met in Regular session on Monday, December 10, 2012 with Mr. Dane Shryock, Mr. D. Curtis Lee and Mr. Gary Fischer. Also present was and Mrs. Mary Beck, Administrator/Clerk.

## Minutes

Mr. Fischer made a motion, seconded by Mr. Lee to approve the minutes as presented for the Wednesday, December 5, 2012 meeting.

Vote: Shryock	yea
Lee	yea
Fischer	yea

## Then and Now Certificates

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

PAYEE	AMOUNT	DEPARTMENT	ACCOUNT NUMBER
AEP	\$1,675.34	Board of DD	080-0100-5260.01
Henschen & Associates	\$1,089.00	Juv/Prob Court	014-0100-5210.00
Cosh. Co. Altern. School	\$1,875.00	Juv/Prob Court	211-0101-5260.00

Vote: Shryock	yea
Lee	yea
Fischer	yea

## Transfers/Additional/Reductions

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

## Reduction – Juv. Court

FROM	TO	AMOUNT
211-0100-5115.00 Medicare		(\$2.48)
211-0300-5102.00 Salary		(\$0.71)
211-0300-5110.00 PERS		(\$188.62)
211-0300-5111.00 W. Comp		(\$.16)
211-0350-5102.00 Salaries		(\$.78)
211-0350-5110.00 OPERS		(\$.70)
211-0350-5113.00 Insurance		(\$381.60)
211-0350-5115.00 Medicare		(\$81.68)
211-0400-5260.00 Contract Services		(\$335.94)
211-0550-5102.00 Salary		(\$33.37)
211-0550-5115.00 Medicare		(\$0.27)
211-0700-5300.00 Travel		<u>(\$973.35)</u>
	Total	(\$1,999.66)

## Additional – REA

Unappropriated Fund Balance	040-0100-5260.00 Contract Services	\$2,364.00
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Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

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## Official Bonds – Sheriff Timothy Rogers

Mr. Fischer made a motion, seconded by Mr. Lee to accept the Continuation Bond of Timothy Rogers, Coshocton County Sheriff in the amount of \$5,000 with an origination date of 1/1/05.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

## Official Bonds – Sheriff Timothy Rogers

Mr. Lee made a motion, seconded by Mr. Fischer to accept the Continuation Bond of Timothy Rogers, Coshocton County Sheriff in the amount of \$56,000 with an origination date of 1/4/05.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

## Official Bond – D. Curtis Lee

Mr. Fischer made a motion, seconded by Mr. Shryock to accept the Continuation Bond of D. Curtis Lee, Coshocton County Commissioner in the amount of \$5,000 with an origination date of 1/1/09.

Vote:	Shryock	yea
	Lee	abstain
	Fischer	yea

## Official Bond – Ms. Janet Mosier

Mr. Lee made a motion, seconded by Mr. Fischer to accept the Continuation Bond of Janet Mosier, Clerk of Courts in the amount of \$10,000 with an origination date of 1/1/09.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

## Official Amended Certificate dated November 30, 2012

Received the Official Amended Certificate of Estimated Resources dated November 30, 2012 from the Coshocton County Budget Commission.

## Auditor's Certificate

Received the Certificate of the County Auditor that the total appropriations from each fund do not exceed the Official Estimate of Resources.

## Monthly Transport Expense Account

Received the Monthly Transport Expense Account for the month of November 2012 from Timothy Rogers, Coshocton County Sheriff.

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## Resolution 2012-64

Mr. Fischer made a motion, seconded by Mr. Lee to sign Resolution 2012-64 to provide for the current expenditures for the fiscal year ending December 31, 2013, the following general fund at 50% and non-general fund at 100% of current budget as temporary amounts be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

## Monthly Food Cost

Received the Monthly Food Cost for the Coshocton County Justice Center for the month of November 2012 from Timothy Rogers, Coshocton County Sheriff.

## Resolution 2012-65

Mr. Lee made a motion, seconded by Mr. Fischer to sign Resolution 2012-65, Final Repayment of Cash Advance from the Victim Assistance VOCA Grant Fund in the amount of \$2,000.00 that was received on October 31, 2012.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

## Resolution 2012-66


Mr. Fischer made a motion, seconded by Mr. Lee to sign Resolution 2012-66, Extension of Repayment of Cash Advance from the Victim Assistance VOCA Grant Fund in the amount of \$4,000.00 that was received on January 31, 2012, request is to extend repayment until December 31, 2013.


Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

## Adjourn

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

  
Dane R. Shryock

  
D. Curtis Lee

  
Gary L. Fischer

  
Administrator/Clerk