

September 30, 2015

Vote: Shryock	absent
Fischer	yea
Lee	yea

Wednesday

Regular

September 30, 2015

Transfers/Additional/Reductions

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

From	Juvenile Court/Transfer To	Amount
211-0801-5260.00 Contract Serv	211-0200-5300.00 EPICS	\$1,000.00
211-0801-5200.00 Membership Fee	211-0800-5260.00 Contract Services	\$4,949.49
211-0701-5300.00 Travel	211-0800-5260.00 Contract Services	\$ 4.72
211-0551-5400.00 Restitution	211-0200-5260.00 Contract Services	\$2,664.21
211-0551-5400.00 Restitution	211-0800-5260.00 Contract Services	\$ 445.79
211-0551-5115.00 Medicare	211-0200-5260.00 Contract Services	\$ 6.03
211-0551-5111.00 WC	211-0200-5260.00 Contract Services	\$ 270.00
211-0551-5110.00 PERS	211-0200-5260.00 Contract Services	\$ 27.08
211-0551-5102.00 Salary	211-0200-5260.00 Contract Services	\$ 20.00
211-0401-5260.00 Contract Services	211-0300-5260.00 (209-04000)	\$ 750.00
211-0401-5260.00 Contract Services	211-0550-5115.00 Medicare	\$ 109.80
211-0401-5260.00 Contract Services	211-0550-5110.00 PERS	\$ 1,026.00
211-0401-5260.00 Contract Services	211-0350-5110.00 PERS	\$ 2,798.00
211-0401-5260.00 Contract Services	211-0350-5102.00 Salary	\$24,265.70
211-0401-5260.00 Contract Services	211-0550-5111.00 WC	\$ 89.00
211-0401-5260.00 Contract Services	211-0550-5102.00 Salary	\$ 7,969.00
211-0401-5260.00 Contract Services	211-0550-5400.00 Restitution	\$ 1,180.00
211-0401-5260.00 Contract Services	211-0350-58111.00 WC	\$ 486.00
211-0401-5260.00 Contract Services	211-0200-5260.00 Contract Services	\$ 5,181.68
211-0401-5260.00 Contract Services	211-0350-5115.00 Medicare	\$ 297.00
211-0401-5200.01 Misc	211-0300-5113.00 HDL	\$ 501.21
211-0401-5200.00 Supplies	211-0300-5113.00 HDL	\$ 1,920.00
211-0351-5115.00 Medicare	211-0300-5113.00 HDL	\$ 18.45
211-0351-5113.00 Ins	211-0300-5102.00 Salaries Prob	\$ 5,707.75
211-0351-5111.00 WC	211-0300-5102.00 Salaries Prob	\$ 246.55
211-0351-5110.00 PERS	211-0300-5102.00 Salaries Prob	\$ 34.03
211-0301-5260.00 Contract Services	211-0300-5102.00 Salaries Prob	\$ 500.00
211-0301-5115.00 Medicare	211-0300-5102.00 Salaries Prob	\$ 58.00
211-0301-5113.00 Ins	211-0300-5102.00 Salaries Prob	\$ 1,121.00
211-0301-5111.00 WC	211-0300-5102.00 Salaries Prob	\$ 205.00
211-0301-5110.00 PERS	211-0300-5102.00 Salaries Prob	\$ 95.00
211-0301-5102.00 Salaries	211-0300-5102.00 Salaries Prob	\$ 694.86
211-0201-5300.00 Training	211-0400-5200.00 Supplies	\$ 500.00
211-0201-5300.00 Training	211-0100-5260.00 Alternative School	\$ 7,500.00
211-0201-0300.00 Training	211-0300-5102.00 Salaries Prob	\$ 4,877.99
211-0201-05260.00 Contract Services	211-0400-5200.01 Misc	\$ 1,100.00
211-0201-05260.00 Contract Services	211-0200-5300.00 EPICS	\$ 6,142.50
211-0101-5260.00 Alternative School	211-0700-5300.00 Travel	\$ 2,000.00
211-0101-5260.00 Alternative School	211-0800-5200.00 Membership Fee	\$ 750.00
211-0101-5260.00 Alternative School	211-0400-5260.00 Contract Services	\$ 5,250.00

Juvenile Court/Additional

Unappropriated	211-0300-5110.00 PERS	\$ 3,625.00
Unappropriated	211-0300-5102.00 Salaries	\$ 3,858.12

Juvenile Court/Reduction

211-0801-5260.00 Contract Services	-\$500.00
211-0701-5300.00 Travel	- .40
211-0551-5115.00 Medicare	- .36
211-0551-5110.00 PERS	- 899.80
211-0401-5260.00 Contract Services	-\$11,999.86

COMMISSIONER'S JOURNAL

Wednesday

Regular

September 30, 2015

Transfers/Additional/Reductions Continued

211-0401-5200.01 Misc	-	606.00
211-0401-5200.00 Supplies	-	275.20
211-0351-5115.00 Medicare	-	.30
211-0351-5113.00 Ins	-	.27
211-0351-5110.00 PERS	-	.41
211-0301-5102.00 Salary	-	.31
211-0201-5300.00 Training	-\$	7,000.00
211-0201-5260.0 Contract Services	-	.50
211-0101-5260.00 Contract Services	-\$	417.23

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

Release of Mortgage – Trina Fabian

Mr. Lee made a motion, seconded by Mr. Fischer to sign a Release of Mortgage for Ms. Trina Fabian for the property located at 46765 TR 74, Coshocton, Ohio as recorded in Book 365, pages 931-933 of the Coshocton County Mortgage Records.

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

Resolution 2015-80

Mr. Fischer made a motion, seconded by Mr. Lee to sign Resolution 2015-80 Repayment of Advance From 245 Fund Victim Assistance VOCA Grant in the amount of \$7,000.00.

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

Resolution 2015-81

Mr. Lee made a motion, seconded by Mr. Fischer to sign Resolution 2015-81 to Advance from the General fund to the 245 Fund Victim Assistance VOCA Grant in the amount of \$7,000.00.

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

Resignation – Mark Lewis

Mr. Fischer made a motion, seconded by Mr. Lee to accept the resignation of Mr. Mark A. Lewis as an Intermittent Part-time EMT with the Coshocton County EMS effective September 30, 2015.

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

Resignation/Rehire

Mr. Lee made a motion, seconded by Mr. Fischer to accept the resignation of Mr. Travis Williams as Shift Supervisor for the Coshocton County EMS and return to his position as Senior Paramedic Effective October 1, 2015.

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

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September 30, 2015

Resignation – Dee Schuler

Mr. Fischer made a motion, seconded by Mr. Lee to accept the resignation of Ms. Dee Schuler as an Intermittent Part-time Paramedic with the Coshocton County EMS effective September 30, 2015.

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

Payment Application – Straitline Structures – Warsaw Squad House

Mr. Lee made a motion, seconded by Mr. Fischer to approve an Application and Certification for Payment for the Warsaw Squad House Project in the amount of \$72,000.00 to Straitline Structures, Inc.

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

Employee Hired – CCCTA

Mrs. Tracy Haines, CCCTA Director attended the meeting to request that the Commissioners hire Mrs. Sheila Reger in the CCCTA Office contingent upon her pre-employment screenings. Mr. Fischer made a motion, seconded by Mr. Lee to hire Mrs. Sheila Reger in the Coshocton County Coordinated Transportation Office contingent upon her pre-employment screenings effective October 5, 2015.

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

Adjourn

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

Abstain
Dane R. Shryock

D. Curtis Lee
D. Curtis Lee

Gary L. Fischer
Gary L. Fischer

Mary Beck
Administrator/Clerk