

COMMISSIONER'S JOURNAL

Monday

Regular

October 5, 2015

The Coshocton County Commissioners met in Regular session on Monday, October 5, 2015 with Mr. Dane Shryock, Mr. Gary Fischer and Mr. D. Curtis Lee. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Lee made a motion, second by Mr. Fischer to approve the minutes for the Wednesday, September 30, 2015 meeting as presented.

Vote:	Shryock	abstain
	Fischer	yea
	Lee	yea

Treasurer's August 2015 Interest/Bank Statements

Mrs. Doris Frank attended the meeting on behalf of Mrs. Janette Donaker, County Treasurer to present the Treasurer's August 2015 Interest/Bank Statements. Mr. Fischer made a motion, seconded by Mr. Lee to receive and review the Treasurer's August 2015 Interest Report/Bank Statements from Mrs. Janette Donaker, Coshocton County Treasurer.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

Auditor's September Month End Financials

Mr. Lee made a motion, seconded by Mr. Fischer to receive and review the Auditor's Monthly Financial Statements for the month ending September 2015 from Ms. Christine Sycks, Coshocton County Auditor.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

Request for Payment – B-F-14-1AP-1

Mr. Fischer made a motion, seconded by Mr. Lee to sign a Request for Payment and Status of Funds Report for grant B-F-14-1AP-1 in the amount of \$40,770.00 as requested by Mr. John Cleek, CDC of Ohio.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

Change Order No. 1 – City of Coshocton ADA Curb Ramp Project – Jackson Brothers Construction

Mr. Lee made a motion, seconded by Mr. Fischer to sign Change Order No.1 for the City of Coshocton ADA Curb Ramp Project with Jackson Brothers Construction to change the completion date of the project to August 25, 2015 as requested by Mr. John Cleek, CDC of Ohio.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

Monthly Mortgage Report

Received the Monthly Mortgage Report for the month of September 2015 from Mrs. Susan Turner, Coshocton County Recorder.

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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.

Transfer – Auditor

FROM		TO		AMOUNT
040-0100-5111.00	W. Comp.	040-0100-5400.00	Other Expense	\$119.83

Transfer – Prosecutor

001-0140-5102.00	Salaries Emp.	001-0140-5113.00	Health/Dental/Life	\$2,000.00
001-0140-5111.00	W. Comp.	001-0140-5113.00	Health/Dental/Life	\$ 318.14
001-0140-5200.00	Supplies	001-0140-5113.00	Health/Dental/Life	\$ 932.78
001-0140-5200.01	Book/Book S.	001-0140-5113.00	Health/Dental/Life	\$ 763.00
001-0140-5400.02	Transcripts	001-0140-5113.00	Health/Dental/Life	<u>\$1,000.00</u>
			Total	\$5,013.92

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

Adjourn

At 10:30 a.m. Mr. Shryock adjourned the meeting.


Dane R. Shryock


D. Curtis Lee


Gary L. Fischer


Administrator/Clerk