

COMMISSIONER'S JOURNAL

Monday

Regular

June 20, 2016

The Coshocton County Commissioners met in Regular session on Monday, June 20, 2016 with Mr. D. Curtis Lee, Mr. Dane Shryock and Mr. Gary Fischer. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Fischer made a motion, second by Mr. Shryock to approve the minutes for the Wednesday, June 15, 2016 meeting as presented.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Then and Now Certificates

Mr. Shryock made a motion, seconded by Mr. Fischer 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>
CDC of Ohio	\$6,600.00	Commissioners	220-0547-5260.00
AT&T	\$2,114.95	Commissioners	001-0420-5260.02
Ronald V. Coe	\$4,865.00	Commissioners	001-0420-5200.00
CDC of Ohio	\$1,800.00	Commissioners	220-0549-5260.02
Extermital Termite & Pest Control	\$1,067.00	Commissioners	220-0554-5260.01
CDC of Ohio	\$6,000.00	Commissioners	220-0550-5260.03
Stephanie Watson	\$1,000.00	Commissioners	220-0550-5260.03
CDC of Ohio	\$1,800.00	Commissioners	220-0549-5260.02
H & H Auto Body	\$3,846.50	Engineer	050-0200-5400.01
Probate & Juvenile Court of Cosh.	\$2,000.00	DJFS	030-0101-5640.00
Owens Corning Insulating Sys.	\$22,806.00	DJFS	035-0100-5260.00
Owens Corning Insulating Sys.	\$8,000.00	DJFS	035-0100-5260.00
Owens Corning Insulating Sys.	\$6,000.00	DJFS	035-0100-5260.00
Owens Corning Insulating Sys.	\$12,000.00	DJFS	035-0100-5260.00
Family & Children First Council	\$1,200.00	Juv./Prob. Court	211-0800-5260.00
Family & Children First Council	\$1,200.00	Juv./Prob. Court	211-0800-5260.00
Muskingum Co. Juv. Court	\$1,755.00	Juv./Prob. Court	001-0232-5400.00
Pomerene Burns & Skelton	\$6,000.00	Prosecutor	001-0140-5400.00

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Resolution 2016-22

Mr. Shryock made a motion, seconded by Mr. Fischer to sign Resolution 2016-22 Advance from the General Fund to the Victim VOCA Grant Fund in the amount of \$7,000.00 to be repaid on or before October 1, 2017 at the request of Jason W. Given, Prosecutor.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

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Transfers/Additional/Reductions

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

Transfer – Juvenile/Probate Court

TO		FROM		AMOUNT
001-0230-5503.00	Transcripts	001-0230-5501.00	Juror's Fees	\$750.00
001-0231-5113.00	H/D/L	001-0235-5210.00	Equipment	\$10,000.00

Additional – Juvenile/Probate Court

211-0400-5200.01	Misc.		\$3,000.00
211-0550-5400.00	Restitution		\$1,380.00
211-0550-5102.00	Salaries		\$6,552.00
211-0400-5200.00	Supplies		\$500.00
211-0350-5115.00	Medicare		\$243.00
211-0550-5115.00	Medicare Match		\$193.00
211-0550-5111.00	Workers Comp		\$266.00
211-0200-5260.00	Contract Services		\$6,000.00
211-0800-5200.00	Membership Fees		\$1,250.00
211-0300-5110.00	Probation PERS		\$2,230.00
211-0400-5260.00	Contract Services		\$2,000.00
211-0300-5102.00	Salaries – Probation		\$17,000.00
211-0300-5115.00	Medicare – Probation		\$231.00
211-0800-5260.00	Contract Services		\$3,000.00
211-0300-5260.00	Contract Services		\$750.00
211-0350-5111.00	OPERS		\$2,342.00
211-0350-5111.00	Workers Compensation		\$335.00
211-0100-5210.00	Equipment		\$9,387.15
211-0350-5102.00	Salaries		\$16,726.00
211-0100-5260.00	Alternative School		\$4,000.00
211-0550-5110.00	OPERS		\$1,862.00
211-0700-5300.00	Travel		\$3,000.00
211-0300-5111.00	Workers Compensation		\$319.00
211-0350-5113.00	Health/Dental/Life		\$300.00
211-0300-5113.00	Health/Dental/Life		<u>\$2,000.00</u>
		Total	\$84,866.15

Transfer-JFS/Child Support

380-0100-5300.00	Travel	380-0100-5111.00	WC	\$1,000.00
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Additional-JFS

Unappropriated	030-0101-5300.00	Travel	\$10,000.00
Unappropriated	030-0101-5640.00	Social Serv Cont	\$10,000.00

Transfer – Auditor

001-0120-52260.00	Cont. Serv.	001-0120-5210.00	Equipment	\$212.00
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Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

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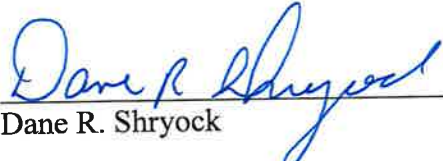
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Adjourn

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


D. Curtis Lee
Gary L. Fischer
Dane R. Shryock
Administrator/Clerk