

# COMMISSIONER'S JOURNAL

**Monday**

**Regular**

**December 12, 2016**

The Coshocton County Commissioners met in Regular session on Monday, December 12, 2016 with Mr. D. Curtis Lee and Mr. Gary L. Fischer. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

## Approve Minutes

Mr. Fischer made a motion, second by Mr. Lee to approve the minutes for the Wednesday, December 7, 2016 meeting as presented.

Vote:	Lee	yea
	Fischer	yea
	Shryock	absent

## Agreement – CDC of Ohio

Mr. Lee made a motion, seconded by Mr. Fischer to sign an Agreement with CDC of Ohio for the Administration of the CDBG PY 2016 Program for Coshocton County.

Vote:	Lee	yea
	Fischer	yea
	Shryock	absent

## Clerk of Courts Monthly Pay-In Report

Received the Clerk of Courts Monthly Pay-In Report for the month of November 2016 from Ms. Janet Mosier, Clerk of Courts.

## Request for Release of Funds – B-F-16-1AP-1

Mr. Fischer made a motion, seconded by Mr. Lee to sign a Request for Release of Funds (RROF) and Certification for Federally Funded State Projects for Grant B-F-16-1AP-1.

Vote:	Lee	yea
	Fischer	yea
	Shryock	absent

## Then and Now Certificate

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

<u>PAYEE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
Coshocton City Fire	240-0240-5400.00	\$1,331.90	EMA

Vote:	Lee	yea
	Fischer	yea
	Shryock	absent

**December 12, 2016**

**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 – DJFS

TO	FROM	AMOUNT
380-0100-5263.00	Purch of Ser. AV380-0100-5113.00	Medical Ins. \$1,000.00
380-0100-5262.00	Purch of Serv. 380-0100-5113.00	Medical Ins. <u>\$8,700.00</u>
		Total \$9,700.00

### Additional – DJFS

035-0100-5260.00	Cont. Services	Unappropriated Fund Balance	\$15,000.00
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## Transfer – Treasurer

001-0130-5110.00	OPERS	001-0130-5260.00	Cont. Services	\$100.00
001-0130-5110.00	OPERS	001-0130-5102.00	Salaries	<u>\$1,000.00</u>
			Total	\$1,100.00

## Transfer – Hopewell

083-0100-5110.00	OPERS	083-0100-5102.00	Salaries	\$1,500.00
080-0100-5260.02	Path. Grant.	080-0100-5102.00	Salaries	\$5,730.17
080-0100-5110.00	OPERS	080-0100-5102.00	Salaries	\$6,000.00
083-0100-5115.00	Medicare	080-0100-5102.00	Salaries	<u>\$500.00</u>
			Total	\$13,730.17

Vote: Lee	yea
Fischer	yea
Shryock	absent

## Adjourn

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

D. Curtis Lee  
D. Curtis Lee

  
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Gary L. Fischer

**ABSTAIN**  
Dane R. Shryock

Mary Beck  
Administrator/Clerk