

COMMISSIONER'S JOURNAL

Monday

Regular

December 3, 2018

The Coshocton County Commissioners met in Regular session on Monday, December, 2018 with Mr. Dane R. Shryock, 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, seconded by Mr. Lee to approve the minutes of the Wednesday, November 28, 2018 meeting as presented.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Resignation Accepted – Ms. Danyel Roahrig

Mr. Lee made a motion, seconded by Mr. Fischer to accept the resignation of Ms. Danyel Roahrig from her position as CCEMP Caseworker effective November 28, 2018 from the Department of Job and Family Services.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

EODA Board Member Appointment

Mr. Shryock made a motion, seconded by Mr. Lee to appoint Mr. Gary L. Fischer to serve a 2 year term on the Eastern Ohio Development Alliance. His term will begin January 1, 2019 and end December 31, 2020.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Head Start In-Kind Contribution – 2019

Mr. Lee made a motion, seconded by Mr. Fischer to sign the Head Start Program Local Support Certificates for In Kind Services provided for the Facility at 3201 CR 16 for the 2019 calendar year.

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.

<u>VENDOR</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
Family & Children First Council	017-0100-526000	\$ 4,592.00	Common Pleas
Revere Roofing Company Inc	120-0100-5250000	\$11,267.00	EMS

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

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Transfers/Additional/Reductions

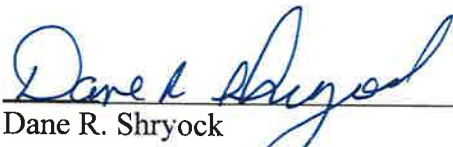
Mr. Fischer made a motion, seconded by Mr. Lee to approve the following Transfers/Additional/Reductions which have been certified by the County Auditor.

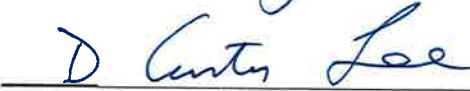
TO		FROM		AMOUNT
001-0250-5210.00	Equipment	001-0250-5200.00	Supplies	\$2,000.00
Transfer – Clerk of Courts				
001-0130-5102.00	Salaries	001-0130-5260.00	Contract Services	\$95.00
001-0130-5102.00	Salaries	001-0130-5300.00	Travel	\$100.00
Transfer – Treasurer				
403-0100-5102.00	Salaries	Unappropriated Fund Balance		\$1,500.00
Additional – Treasurer				
001-0130-5102.00	Salaries	Unappropriated Fund Balance		\$4,477.00
Transfer – Litter				
200-0300-5400.01	Oth. Exp. Cost	200-0300-5210.00	Equipment	\$3,000.00
Transfer – Commissioners				
001-0420-5200.02	Supplies – Gas	001-0420-5260.02	Phone	\$200.00
Additional – Hopewell				
082-0100-526000	Cont. Services	Unappropriated		\$10,000.00
Transfer – Hopewell				
083-0100-540000	Other Expense	083-0100-511200	Unemployment Comp.	\$500.00
Transfer – Veterans				
001-0920-567600	Grave Markers	001-0910-510200	Salaries - Employees	\$5,000.00

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