

COMMISSIONER'S JOURNAL

Wednesday

Regular

October 30, 2013

The Coshocton County Commissioners met in Regular session on Wednesday, October 30, 2013 with Mr. D. Curtis Lee, Mr. Gary L. Fischer and Mr. Dane R. Shryock. Also in attendance was Ms. Elizabeth Dickson, The Tribune, Ms. Breanne Reiss, WTNS and Ms. Josie Sellers, The Beacon Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Shryock made a motion, second by Mr. Fischer to approve the minutes for the Monday, October 28, 2013 meeting as presented.

Vote: Lee	yea
Fischer	yea
Shryock	yea

Dog Wardens Report

Received the Dog Wardens Report for the week ending October 28, 2013 with 8 dogs picked up by the warden, 6 dogs destroyed, 21 citations issued, 32 calls handled, 8 dog licenses sold, 2 late fees paid, 4 dogs sold, 2 dogs redeemed, 9 puppies per owner surrender, \$10.00 in boarding fees collected for a total of \$245.00 in fees collected.

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.

Additional – Veterans

FROM	TO	AMOUNT
Revenue not anticipated	001-0920-5676.00 Grave Markers	\$60.25

Transfer – BOE

001-0310-5200.00 Supplies	001-0310-5260.00 Contract Services	\$1,660.00
001-0310-5200.00 Supplies	001-0310-5400.00 Other Expense	<u>\$ 474.90</u>
	Total	\$2,134.90

Additional – Engineer

Revenue not anticipated	050-0300-5400.99 CNX03-02/2012 Bridge	\$16,200.00
	050-0300-5400.09 CNX03-03/2012 Bridge	\$39,656.50
	050-0300-5400.99 CNX01-Emg. Bridge	<u>\$58,437.12</u>
	Total	\$114,293.62

Additional – 911 Equipment

Revenue not anticipated	100-0100-5210.01 Equip. 911	\$69,462.69
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Additional – Commissioners

Revenue not anticipated	001-1410-5210.01 Equipment 911	\$428,566.64
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Vote: Lee	yea
Fischer	yea
Shryock	yea

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Monday Regular October 28, 2013

001-0110-5270.00 Advert.	Transfer – Commissioners 001-0110-5400.00 Other Exp. CCC	\$2,500.00
001-0420-5260.07 Water	001-0420-5260.02 Phones	\$2,471.47
010-0100-5200.00 Supplies	Transfer-Dog & Kennel 010-0100-5400.00 Oth. Exp	\$538.40
070-0100-5260.00 Cont. Serv.	Transfer-Regional Planning 070-0100-5113.00 HDL Ins	\$181.16
001-0910-5670.01 Med. Transp.	Transfer-Veterans 001-0910-5400.00 Oth. Exp	\$1,000.00
403-0100-5102.00 Salaries	Transfer – Treasurer/DETAC 403-0100-5400.00 Other Exp. Detac	\$264.31
001-0120-5260.00 Contract Serv.	Transfer-Auditor 001-0120-5200.02 Computer Room	\$860.00

Vote: Lee yea
 Fischer yea
 Shryock yea

Proposal – Kelly Architectural

Mr. Fischer made a motion, seconded by Mr. Shryock to accept the proposal of Kelly Architectural Services, Inc. for Pre-Construction Services to conduct a survey of the Common Pleas Court Room and investigate the cost to altering the building systems and a written summary of the extent of renovation, their associated costs, and a preliminary schedule and sequence in the amount not to exceed \$2,500.00.

Vote: Lee yea
 Fischer yea
 Shryock yea

Adjourn

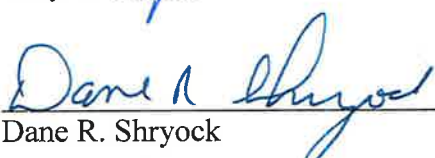
At 10:30 a.m. Mr. Lee adjourned the meeting.



 D. Curtis Lee



 Gary L. Fischer



 Dane R. Shryock



 Administrator/Clerk

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Approve Bills

Mr. Shryock made a motion, seconded by Mr. Fischer approve the bills per computer printout dated October 30, 2013.

Vote: Lee	yea
Fischer	yea
Shryock	yea

Courthouse Renovations

Ms. Josie Sellers attended the meeting to interview the Commissioners about the recent painting renovations at the courthouse. General discussion then followed.

Head Start Renovations

Mr. Steve Troendly and Ms. Sheryl Hardesty attended the meeting to discuss some renovations to the Head Start Building. Mr. Troendly stated that they are getting ready to implement some security upgrades to the building. He explained the types of measures they intend to implement. They are also planning on replacing the roof on the garage. The cost for the security measures will be approximately \$18,000 and the roof replacement is right around \$6,400. They are also some issues with their water. The final issue that they would like to address is getting natural gas to the building. There is a possibility they can get natural gas and they are working on doing so at this time. It doesn't look like they will be able to do this until sometime in the spring of 2014. The Commissioners stated that they are fine with all the requested renovations and thanked them for attending the meeting.

Blue Star Mothers – Request

Mrs. Nelva Fogle, Ms. Marge Pizzino and Mr. Travis Jackson attended the meeting to request the ability to put tinting on the window in the Annex Building. Ms. Pizzino stated that during the day there is a glare on the window and you can barely see the images of the soldiers on the flat screen in the window at the Annex Building. They would like to put a temporary screen that will tint the window just enough to see the screen. Mr. Lee stated the Commissioners do not have a problem with them placing the tinting on the window just to cover the screen area. Ms. Pizzino asked that they be given some time to get this done as it does depend on the weather and they may not be able to do this until spring. The Commissioners stated that they have no issue with that as long as it is only a temporary tint and can be removed. The Commissioners thanked them for their attendance.

Adjourn

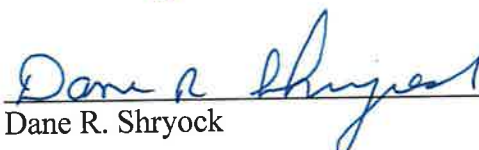
At 11:00 a.m. Mr. Lee adjourned the meeting.



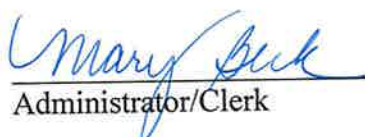
D. Curtis Lee



Gary L. Fischer



Dane R. Shryock



Administrator/Clerk