

COMMISSIONER'S JOURNAL

Wednesday

Regular

December 31, 2014

The Coshocton County Commissioners met in Regular session on Wednesday, December 31, 2014 with Mr. Gary Fischer, Mr. Dane Shryock and Mr. D. Curtis Lee. Also in attendance was Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Lee made a motion, second by Mr. Shryock to approve the minutes for the Monday, December 29, 2014 meeting as presented.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Dog Wardens Report

Received the Dog Wardens Report for the week ending December 29, 2014 with 8 dogs picked up by the warden, 2 dogs brought in as strays, 1 dog destroyed, 3 citations issued, 19 calls handled, 16 dog licenses sold, 10 dogs sold for a total of \$292.00 in fees collected.

2015 Apiary Agreement – Mr. Larry Meherg

Mr. Shryock made a motion, seconded by Mr. Lee to sign the 2015 Coshocton County Apiary inspector Agreement with Mr. Larry Meherg in an amount not to exceed \$2,100.00.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

County Auditor's Certificate

Received the Certificate of the County Auditor that the Total Appropriations from Each fund do not exceed the Official Amended Certificate of Estimated Resources.

Transfers/Additional/Reductions

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

Additional – Engineer

FROM	TO	AMOUNT
Unappropriated Fund Balance	050-0300-5400.99	\$244,423.08
Unappropriated Fund Balance	050-0200-5400.99	\$208,522.00

Transfer – CDBG

220-0547-5260.00	CDBG Admin	220-0553-5260.02	New Construction	\$20,000.00
220-0547-5260.00	CDBG Admin	220-0546-5260.05	Street Imp.	<u>\$29,000.00</u>
			Total	\$49,000.00

Transfer – Prosecutor

001-0140-5102.00	Salaries	001-0140-5400.00	Other	\$500.00
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Additional – Water & Sewer

Revenue not anticipated 362-0100-5400.00 Oth. Exp. City Reimb. \$20,100.00

Additional – Engineer

Unappropriated Fund Balance 050-020-5400.99 \$123,979.78

Transfer – Transportation

088-0100-5260.02 Con. Serv. Dr. 088-0100-5210.00 Equipment \$7,000.00

Vote: Fischer yea
Shryock yea
Lee yea

Reduction-JFS

035-0100-52600.00 Contract Services (\$10,000)

Request for Payment and Status of Funds Report – B-C-13-1AP-1

Mr. Shryock made a motion, seconded by Mr. Lee to sign a Request for Payment and Status of Funds Report for grant B-C-13-1AP-1 in the amount of \$17,575.00 as requested by Mr. John Cleek, CDC of Ohio.

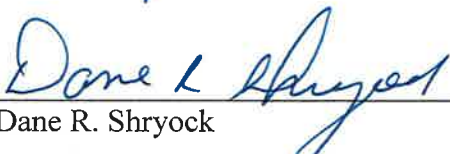
Vote: Fischer yea
Shryock yea
Lee yea

Adjourn

At 4:00 p.m. Mr. Fischer adjourned the meeting.



Gary L. Fischer



Dane R. Shryock



D. Curtis Lee



Administrator/Clerk