## COMMISSIONER'S JOURNAL

# Wednesday Regular August 12, 2020

The Coshocton County Commissioners met in Regular session on Wednesday, August 12, 2020 with Mr. Gary L. Fischer, Mr. Dane R. Shryock and Mr. D. Curtis Lee. Also in attendance was Mrs. Mary Beck, Administrator/ Clerk.

#### Approve Minutes

Mr. Shryock made a motion, seconded by Mr. Lee to approve the minutes of the Monday, August 10, 2020 meeting as presented.

Vote: Fischer yea Shryock yea Lee yea

#### Approve Bills

Mr. Lee made a motion, seconded by Mr. Shryock to approve the bills per computer printout dated August 12, 2020.

Vote: Fischer yea Shryock yea Lee yea

### Dog Wardens Report

Received the Dog Wardens Report for the week ending August 10, 2020 with 6 dogs picked up by the warden, 2 dogs euthanized, 3 dog licenses sold, 2 late fees paid, 1 dog sold, 4 dogs redeemed, 3 dogs per owner surrender, \$25.00 in boarding fees collected, 3 citations issued, 31 calls handled for a total of \$270.00 in fees collected.

## CFLP Letter of Support - Health Department

Mr. Shryock made a motion, seconded by Mr. Lee to sign a letter of support to the Coshocton Fairfield Licking Perry Solid Waste District for the Coshocton County Health Department Solid Waste Enforcement Grant Funding in the amount of \$47,763.09 for the 2021 Grant Year.

Vote: Fischer yea Shryock yea Lee yea

## AT&T Pricing Schedule - FatPipe Router

Mr. Lee made a motion, seconded by Mr. Shryock to sign the Pricing Schedule for AT&T Network Integration Services Managed FatPipe Router Service/U.S. as requested by Mr. Michael LaVigne, Coshocton County IT Director.

Vote: Fischer yea Shryock yea Lee yea

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## Transfers/Additionals/Reductions

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

#### Transfer - DJFS

TO		FROM		AMOUNT
TO 030-0101-5102.00 030-0101-5102.00 030-0101-5110.00	Salaries OPERS H/D/L	030-0100-5113.00 030-0100-5102.00 030-0100-5110.00 030-0100-5113.00 030-0100-5115.00	Salaries	\$20,000.00 \$36,000.00 \$6,475.00 \$48,305.00 \$820.00 \$111,600.00
030-0101-5113.00 030-0101-5115.00			Medicare Tax	

#### Additional - DJFS

030-0101+5640.00 Soc. Serv. Co. Unappropriated Fund Balance \$40,000.00

#### Transfer - Commissioners

001-0430-5260.01 Internet Serv. 001-0430-5260.00 Cont. Serv. \$10,000.00

#### Transfer - CCCTA

088-0100-5103.00 Ins. Bonus 088-0100-5210.00 Equipment \$600.00

Vote: Fischer

Shryock yea

yea

Lee yea

### Then and Now Certificate

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

VENDOR	ACCOUNT NUMBER	AMOI		DEPA BOE	RTMENT
Quadient, Inc.	201-0100-5200.00	\$6,299.00		DOE	
		Vote:	Fische Shryo Lee		yea yea yea

# AT&T Master Agreement/Internet Pricing Schedule

Mr. Shryock made a motion, seconded by Mr. Lee to sign the AT&T Master Agreement/Managed Internet Pricing Schedule Contract ID 7715088 and 7715089 as requested by Mr. Mike LaVigne, IT Director.

Vote: Fischer yea Shryock yea Lee yea

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### Meetings Attended

Mr. Fischer attended the District Advisory Counsel for the Coshocton Health Department via zoom on August 11<sup>th</sup>. Mr. Shryock attended the Regional Planning Executive Committee Meeting on August 10<sup>th</sup>.

### Adjourn

At 12:00 p.m., Mr. Fischer adjourned the meeting.

Gary L. Fischer

Dane R. Shryock

D. Curtis Lee

Administrator/Clerk