

COMMISSIONER'S JOURNAL

Wednesday

Regular

August 10, 2011

The Coshocton County Commissioners met in Regular session on Wednesday, August 10, 2011 with Mr. Gary Fischer, Mr. D. Curtis Lee and Mr. Dane Shryock. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

Minutes

Mr. Shryock made a motion, seconded by Mr. Lee to approve the minutes as presented for the Monday, August 8, 2011 meeting.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Dog Warden's Report

Received the Dog Warden's Report for the week ending August 8, 2011 with 30 dogs left in the box, 19 dogs picked-up by the warden, 15 dogs per owner surrender, 74 dogs destroyed, 20 warnings issued, 20 calls handled, 14 licenses sold, 3 late fees paid, 4 dogs sold, 6 dogs redeemed, \$60.00 in Boarding Fees collected for a total of \$474.00 in fees collected.

OPWC County Road 55 Master Meter Request for Payment

Mr. Lee made a motion, seconded by Mr. Shryock to sign Disbursement Request #8 for the OPWC Project #CN23N, Master Meter on County Road 55 in the amount of \$493.10 as requested by W.E. Quicksall & Associates.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Disbursement Request #10 – OPWC Project – CR 495/TR 74 Water Line Replacement

Mr. Shryock made a motion, seconded by Mr. Lee to sign Disbursement Request #10 for the OPWC Project #CN15N, County Road 495/Township Road 74 Water Line Replacement in the amount of \$4,561.22 as requested by W.E. Quicksall & Associates.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Court Square

Mr. Lee made a motion, seconded by Mr. Shryock granting permission to Young At Heart Ministries the use of the Court Square on September 24, 2011 from 1 p.m. to 10 p.m. for gospel singing and food.

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 10, 2011.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

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Then and Now Certificates

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

<u>PAYEE</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>
Knox New Hope Industries	\$13,936.00	Hopewell	080-0100-260.00
LHS Family & Youth Services	\$1,956.56	Hopewell	082-0100-260.00
Custom Remodeling	\$3,900.00	Hopewell	082-0100-260.00
Hopewell Industries	\$1,000.00	Hopewell	080-0100-400.00
OACB	\$11,500.00	Hopewell	080-0100-400.00
Visa	\$1,746.50	Hopewell	080-0100-400.00
DJFS - #062-7-11	\$76,370.52	DJFS	090-0100-400.01
Ohio State Treasurer	\$1,867.35	Auditor	262-0100-400.02
Small's Asphalt Paving	\$9,828.83	Engineer	050-0300-5265.00
Grant Medical	\$4,382.01	Sheriff	001-0611-5400.04
Clark Safety	\$2,675.00	Sheriff	001-0610-5210.01
Home Loan Savings Bank	\$25,776.00	Commissioners	355-0100-400.01
AEP	\$2,409.48	Commissioners	001-0420-5260.01

Vote: Fischer	yea
Shryock	yea
Lee	yea

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.

FROM		Transfer – Juvenile/Probate Court TO		AMOUNT
211-0100-5102.00	Gr. Adm. Salary	211-0400-5260.00	Placement	\$137.34
211-0100-5110.00	OPERS	211-0400-5260.00	Placement	\$ 71.67
211-0100-5115.00	Medicare	211-0400-5260.00	Placement	\$ 17.31
211-0300-5102.00	Diversion Sal.	211-0400-5260.00	Placement	\$146.14
211-0300-5110.00	OPERS	211-0400-5260.00	Placement	\$166.31
211-0300-5111.00	W. Comp	211-0400-5260.00	Placement	\$187.50
211-0300-5115.00	Medicare	211-0400-5260.00	Placement	\$ 81.95
211-0350-5102.00	Truancy Salary	211-0400-5260.00	Placement	\$583.01
211-0350-5111.00	W. Comp	211-0400-5260.00	Placement	\$242.29
211-0350-5115.00	Medicare	211-0400-5260.00	Placement	\$ 56.62
211-0400-5200.00	Resid. Treat	211-0400-5260.00	Placement	\$170.74
211-0400-5200.01	Misc.	211-0400-5260.00	Placement	\$367.98
211-0550-5102.00	Com Serv Sal	211-0400-5260.00	Placement	\$1,050.00
211-0550-5110.00	OPERS	211-0400-5260.00	Placement	\$ 293.90
211-0550-5111.00	W. Comp	211-0400-5260.00	Placement	\$ 150.00
211-0550-5115.00	Medicare	211-0400-5260.00	Placement	\$ 79.48
211-0700-5300.00	Prog Adm Tr	211-0400-5260.00	Placement	\$3,701.35
211-0800-5260.00	Par Sup Cont Se	211-0400-5260.00	Placement	\$ 200.00

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Transfer – Sheriff

150-0100-5102.00	Salaries	150-0100-5210.06	Equipment Cruisers	\$21,191.00
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Additional – JFS

Unappropriated Fund Balance	380-0100-262.00	Purchase of Service	\$5,000.00
Unappropriated Fund Balance	090-0100-260.00	Contract Services	\$40,000.00
	090-0100-300.00	Travel	\$ 3,000.00
	090-0100-400.00	Other Expense	\$10,000.00
	090-0100-400.06	Donated Funds	\$ 5,000.00
	090-0100-602.00	Protect Ohio Local	<u>\$20,000.00</u>
		Total	<u>\$78,000.00</u>

Vote: Fischer	yea
Shryock	yea
Lee	yea

Juvenile/Probate – Pitney Bowes Contract

Mr. Shryock made a motion, seconded by Mr. Lee to sign a Pitney Bowes Contract for Juvenile/Probate Court for a period of 60 months at a cost of \$114.00 as requested by Mr. Doug Schonauer, Court Administrator.

Vote: Fischer	yea
Shryock	yea
Lee	yea

Contract – McConnell Contracting – Pier Replacement – Washington Township

Mr. Shryock made a motion, seconded by Mr. Lee to sign a Contract with McConnell Contracting, Inc. for the Pier Replacement on TR 455, BR-1, Washington Township in an amount not to exceed \$24,275.00 as requested by Mr. Fred Wachtel, County Engineer.

Vote: Fischer	yea
Shryock	yea
Lee	yea

James Plumbing Estimate - CR 495 Relocation of Residential Service Lines & Meters

Mr. Lee made a motion, seconded by Mr. Shryock to accept the estimate of James Plumbing LTD for the Relocation of Residential Service lines and meters for four homes on the CR 495 Water Line Replacement Project.

Vote: Fischer	yea
Shryock	yea
Lee	yea

Executive Session

At 9:08 a.m. Mr. Shryock made a motion, seconded by Mr. Lee to go into executive session with Mr. Steve Cox. All vote aye. At 9:15 a.m. the meeting was returned to regular session. No action taken.

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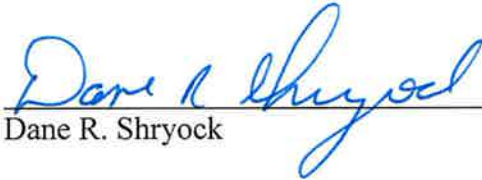
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Adjourn

At 1:15 p.m. Mr. Fischer adjourned the meeting.



Gary L. Fischer

Dane R. Shryock

D. Curtis Lee

Administrator/Clerk