

COMMISSIONER'S JOURNAL

Monday

Regular

December 5, 2011

The Coshocton County Commissioners met in Regular session on Monday, December 5, 2011 with Mr. Gary Fischer, Mr. D. Curtis Lee and Mr. Dane Shryock. Also in attendance was Mr. Ken Smailes, WTNS and Mrs. Mary Beck, Administrator/Clerk.

Minutes

Mr. Shryock made a motion, seconded by Mr. Lee to approve the minutes as presented for the Wednesday, November 30, 2011 meeting.

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.

Additional – Sheriff

FROM	TO		AMOUNT
Unappropriated Fund Balance	156-0100-5200.00	Commissary Supplies	\$2,000.00

Additional – Juvenile Court

Unappropriated Funds	018-0100-5210.00	Security Equipment	\$1,500.00
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Transfer – EMA

140-0100-5210.00	140-0100-5113.00		\$902.49
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Additional – Water & Sewer

Revenue not Anticipated	356-0100-5400.00	City Reimbursement	\$2,270.29
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Additional – Veterans

Revenue not anticipated	001-0910-5400.01	KIA Memorial Bridge	\$8.10
	001-0920-5676.00	Grave Markers	<u>\$10.70</u>
		Total	\$18.80

Additional – Commissioners

Unappropriated Funds	110-0100-400.00	Senior Levy	\$25,533.65
Unappropriated Funds	002-0100-5260.01	Contract Claims	\$211,583.42
	002-0100-5260.00	Contract Admin Fees	<u>\$ 58,000.00</u>
		Total	\$295,117.07

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

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Dog Wardens Report

Received the Dog Wardens Report for the week ending November 29, 2011 with 18 dogs left in the drop box, 27 dogs picked up by the Warden, 49 dogs per owner surrender, 7 dogs brought in as strays, 59 dogs destroyed, 19 warnings issued, 42 calls handled, 27 dog licenses sold, 8 late fees paid, 15 dogs sold, 7 dogs redeemed, \$125.00 in boarding fees collected for a total of \$870.00 in fees collected.

Resolution 2011-60

Mr. Shryock made a motion, seconded by Mr. Lee to sign Resolution 2011-60 for the repayment of \$250,000.00 advance to the Self Insurance fund back to the General Fund.

Vote: Fischer	yea
Shryock	yea
Lee	yea

Official Amended Certificate

Received the Official Amended Certificate of Estimated Resources dated November 25, 2011 from the Coshocton County Budget Commission.

Monthly Mortgage Report


Received the Monthly Mortgage Report for the month of November 2011 from the Coshocton County Recorder, Mr. David Dilly.

Monthly Pay-In Report

Received the Monthly Pay-In Report for the month of November 2011 from Ms. Janet Mosier, Clerk of Courts.

Adjourn


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



Gary L. Fischer



Dane R. Shryock



D. Curtis Lee



Administrator/Clerk