

COMMISSIONER JOURNAL

Wednesday

Regular

July 31, 2013

The Coshocton County Commissioners met in Regular session on Wednesday, July 31, 2013 with Mr. D. Curtis Lee, Mr. Gary L. Fischer and Mr. Dan R. Shryock. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Shryock made a motion, second by Mr. Fischer to approve the minutes for the Monday, July 29, 2013 meeting as presented.

Vote: Lee	yea
Fischer	yea
Shryock	yea

Dog Wardens Report

Received the Dog Warden's Report for the week ending July 29, 2013 with 11 dogs picked up by the warden, 3 dogs brought in as strays, 8 dogs destroyed, 7 citations issued, 26 calls handled, 7 dog licenses sold, 3 late fees paid, 1 dog sold, 5 dogs redeemed, 4 dogs (6 puppies) per owner surrender, \$60.00 in boarding fees collected for a total of \$450.00 in fees collected.

Approve Bills

Mr. Fischer made a motion, seconded by Mr. Shryock to approve the bills per computer printout dated July 31, 2013.

Vote: Lee	yea
Fischer	yea
Shryock	yea

Transfers/Additional/Reductions

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

Transfer – EMS

FROM	TO	AMOUNT
120-0100-5111.00 W. Comp.	120-0100-5115.00 Medicare Tax	\$ 1,000.00
120-0100-5111.00 W. Comp.	120-0100-5200.01 Supplies Pat. Care	\$ 4,000.00
120-0100-5111.00 W. Comp.	120-0100-5250.01 Cont. Rep. Vehicles	\$20,000.00
120-0100-5210.01 New Vehicles	120-0100-5102.00 Salaries	\$40,000.00
120-0100-5210.01 New Vehicles	120-0100-5113.00 Insurance (Health)	\$15,000.00
120-0100-5260.04 Billing Serv.	120-0100-5110.00 OPERS	<u>\$15,000.00</u>
	Total	\$95,000.00

Additional – EMS

Unappropriated Fund Balance	120-0100-5110.00 OPERS	\$75,000.00
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Transfer – Recorder

011-0100-5210.00 Equipment	011-0100-5260.00 Contract Services	\$5,000.00
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Vote: Lee	yea
Fischer	yea
Shryock	yea

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3rd Quarter Port Authority Payment

Mr. Fischer made a motion, seconded by Mr. Shryock to release the 3rd Quarter Port Authority Payment in the amount of \$12,500.00 as requested by Mrs. Robin Schonauer, Budget Director.

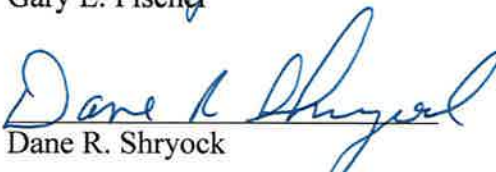
Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Adjourn

At 11:30 a.m. Mr. Lee adjourned the meeting.


D. Curtis Lee


Gary L. Fischer


Dane R. Shryock


Administrator/Clerk