

COMMISSIONER'S JOURNAL

Monday

Regular

October 28, 2013

The Coshocton County Commissioners met in Regular session on Monday, October 28, 2013 with Mr. D. Curtis Lee, Mr. Gary L. Fischer and Mr. Dane R. Shryock. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Fischer made a motion, second by Mr. Shryock to approve the minutes for the Wednesday, October 23, 2013 meeting as presented.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Dog Wardens Report

Received the Dog Warden's Report for the week ending October 21, 2013 with 2 dogs picked up by the warden, 1 dog brought in as a stray, 2 dogs destroyed, 10 citations issued, 16 calls handled, 8 dog licenses sold, 1 late fee paid, 6 dogs sold, 1 dog redeemed, 3 dogs per owner surrender, \$5.00 in boarding fees collected for a total of \$273.00 in fees collected.

Resolution 2013-59

Mr. Shryock made a motion, seconded by Mr. Fischer to sign Resolution 2013-59 an advance in the amount of \$555.00 from the General Revenue Fund to the Moving Ohio Forward Grant Fund (225).

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Then and Now Certificates

Mr. Fischer made a motion, seconded by Mr. Shryock 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>
Visa, Ohio Heritage Bank	\$1,656.27	EMS	120-0100-5400.00
OSI Batteries	\$1,250.13	EMS	120-0100-5200.00
Kemphorn Motors, Inc.	\$1,560.00	EMS	120-0100-5250.01
Hahn Oil	\$1,023.65	Transportation	088-0100-5400.03

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 – JFS

FROM	TO	AMOUNT
090-0100-400.00 Other Exp.	090-0100-820.00 Grants	\$ 8,000.00
090-0100-400.01 Shared Trns. PA	090-0100-820.00 Grants	\$20,000.00
090-0100-602.00 Prot. OH Local	090-0100-820.00 Grants	<u>\$ 1,230.08</u>
	Total	\$29,230.08

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001-0110-5270.00 Advert.	Transfer – Commissioners 001-0110-5400.00 Other Exp. CCC	\$2,500.00
001-0420-5260.07 Water	001-0420-5260.02 Phones	\$2,471.47
010-0100-5200.00 Supplies	Transfer-Dog & Kennel 010-0100-5400.00 Oth. Exp	\$538.40
070-0100-5260.00 Cont. Serv.	Transfer-Regional Planning 070-0100-5113.00 HDL Ins	\$181.16
001-0910-5670.01 Med. Transp.	Transfer-Veterans 001-0910-5400.00 Oth. Exp	\$1,000.00
403-0100-5102.00 Salaries	Transfer – Treasurer/DETAC 403-0100-5400.00 Other Exp. Detac	\$264.31
001-0120-5260.00 Contract Serv.	Transfer-Auditor 001-0120-5200.02 Computer Room	\$860.00

Vote: Lee yea
Fischer yea
Shryock yea

Proposal – Kelly Architectural

Mr. Fischer made a motion, seconded by Mr. Shryock to accept the proposal of Kelly Architectural Services, Inc. for Pre-Construction Services to conduct a survey of the Common Pleas Court Room and investigate the cost to altering the building systems and a written summary of the extent of renovation, their associated costs, and a preliminary schedule and sequence in the amount not to exceed \$2,500.00.

Vote: Lee yea
Fischer yea
Shryock yea

Adjourn

At 10:30 a.m. Mr. Lee adjourned the meeting.


D. Curtis Lee


Gary L. Fischer


Dane R. Shryock


Administrator/Clerk