

# COMMISSIONER'S JOURNAL

**Wednesday**

**Regular**

**February 5, 2014**

The Coshocton County Commissioners met in Regular session on Wednesday, February 5, 2014 with Mr. D. Curtis Lee, Mr. Dane Shryock and Mr. Gary L. Fischer. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

## Approve Minutes

Mr. Lee made a motion, second by Mr. Shryock to approve the minutes for the Monday, February 3, 2014 meeting as presented.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

## Inmate Food Report

Received the Monthly Inmate Food Cost from the Coshocton County Justice Center for the month of January 2014.

## Moving Ohio Forward Demolition Grant Extension

Mr. Shryock made a motion, seconded by Mr. Lee to sign an Amendment to the Ohio Attorney General's Office Moving Ohio Forward Demolition Program Agreement to change the end date of the award period to May 31, 2014 as requested by Mr. John Cleek, CDC of Ohio.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

## Dog Wardens Report

Received the Dog Wardens Report for the week ending February 3, 2014 with 3 dogs picked up by the warden, 6 dogs and 12 puppies brought in as strays, 4 citations issued, 13 calls handled, 150 licenses sold, 6 dogs sold, 1 dog per owner surrender for a total of \$1,885.00 in fees collected.

## Resolution 2014-15

Mr. Lee made a motion, seconded by Mr. Shryock to sign Resolution 2014-15 permitting a payment of finance charges for the Coshocton County Emergency Medical Service for calendar year 2014.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

## Court Square – Women of Witness

Mr. Shryock made a motion, seconded by Mr. Lee granting permission to Women of Witness the use of the Court Square on May 1, 2014 from 11:30 am – 1:30 pm and 6 pm – 9 pm.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

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## Agreement Julian & Grube

Mr. Lee made a motion, seconded by Mr. Shryock to sign an Agreement with Julian & Grube, Inc. to assist the Coshocton County Auditor in preparing its Schedule of Expenditures of Federal Awards for the year ending December 31, 2013 at a cost not to exceed \$1,700.00 as requested by Ms. Christine Sycks, County Auditor.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

## Monthly Mortgage Report

Received the Monthly Mortgage Report for the month of January 2014 from Mrs. Susan Turner, County Recorder.

## 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>
Coshocton Board of DD	\$10,759.09	Health Department	084-0200-5260.00
Stephen Campbell & Assoc.	\$3,900.00	Commissioners	100-0100-5400.00
Columbia Gas	\$1,234.06	Hopewell	080-0100-260.01
AEP	\$1,577.84	Hopewell	080-0100-260.01
Frontier Power	\$1,014.62	Hopewell	080-0100-260.01
MEORC	\$10,000.00	Hopewell	080-0100-400.01

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.

### Additional – Auditor

FROM	TO	AMOUNT
Unappropriated Fund Balance	260-0100-5400.04 County Debt	\$1.00

### Additional – Engineer

Unappropriated Fund Balance	050-0200-5400.04 Blades	\$20,000.00
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### Transfer – Juvenile Court

211-0300-5210.00 Equipment	211-0300-5260.00 Contract Services	\$675.00
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### Reduction – Juvenile Court

208-0400-5260.00 Placement	(\$1,433.00)
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### Additional – Commissioners

Unappropriated Fund Balance	001-1510-5900.04 Trns. Out Engineer	\$17,500.00
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## Transfer – Engineer

001-1510-5900.00	Trn Out Eng.	050-0100-4999.00	Trn. In Engineer	\$17,500.00
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## Additional – Engineer

Revenue not anticipated	050-0200-5400.04	Blades	\$ 7,500.00
	050-0200-5202.01	Salt	<u>\$10,000.00</u>
		Total	\$17,500.00

## Transfer – Sheriff

152-0100-5400.00	DLET Other	152-0200-5400.00	DLET Other	\$2,000.00
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## Transfer – Litter

200-0300-5210.02	Equip. Trailer	200-0300-5400.03	Reimbursement	\$20.55
200-0300-5400.01	Oth. Exp. Coll	200-0300-5400.03	Reimbursement	\$373.25
200-0100-5200.00	Supplies	200-0100-5400.07	Reimbursement	\$ 24.83
200-0100-5200.01	Postage	200-0100-5400.07	Reimbursement	\$205.63
200-0100-5260.01	Disposal Fee	200-0100-5400.07	Reimbursement	\$432.33
200-0100-5400.02	Veh. Exp.	200-0100-5400.07	Reimbursement	<u>\$442.37</u>
		Total		\$1,498.96

Vote: Fischer	yea
Shryock	yea
Lee	yea

## Monthly Pay-In Report


Received the Monthly Pay-In Report for the month of January 2014 from Ms. Janet Mosier, Clerk of Courts.

## Adjourn

At 10:34 a.m. Mr. Fisher adjourned the meeting.

  
 Gary L. Fischer

  
 Dane R. Shryock

  
 D. Curtis Lee

  
 Administrator/Clerk