COMMISSIONER'S JOURNAL

Wednesday

Regular

July 30, 2014

The Coshocton County Commissioners met in Regular session on Wednesday, July 30, 2014 with Mr. Gary Fischer, Mr. Dane Shryock and Mr. D. Curtis Lee. Also in attendance was Ms. Beth Scott, The Beacon, Ms. Smailes and Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Shryock made a motion, second by Mr. Lee to approve the minutes for the Monday, July 28, 2014 meeting as presented.

Vote: Fischer

yea

Shryock

yea

Lee

yea

Dog Wardens Report

Received the Dog Wardens Report for the week ending July 28, 2014 with 9 dogs picked up by the warden, 6 dogs brought in as strays, 9 citations issued, 26 calls handled, 18 dog licenses sold, 3 late fees paid, 11 dogs sold, 2 dogs redeemed, 3 dogs per owner surrender, \$10.00 in boarding fees collected for a total of \$497.00 in fees collected.

Approve Bills

Mr. Lee made a motion, seconded by Mr. Shryock to approve the bills per computer printout date July 30, 2014.

Vote: Fischer

yea

Shryock

yea

Lee

yea

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.

PAYEE	AMOUNT	DEPARTMENT	ACCOUNT NUMBER
ССМН	\$1,323.59	Sheriff	001-0611-5400.04
Republic Industrial Supply	\$2,000.00	Park District	318-0300-5201.00
Thompkins Child & Adolesc.	\$1,152.42	Juvenile Court	208-0400-5260.00
Janette Donaker, Co. Treas.	\$9,268.95	Park District	318-0200-5400.02
William Albert Excavating, Inc \$2,435.90		Park District	318-0200-5210.03

Vote: Fischer

yea

Shryock Lee

yea yea

Employees Hired – EMS

Mr. Shryock made a motion, seconded by Mr. Lee to hire the following individuals at the Coshocton County Emergency Medical Services effective August 1, 2014 contingent upon successful passage of the Coshocton County Employment Requirements:

Gerald Dennis Williams – Full-Time Paramedic Charles R Becker – Full-Time Paramedic Collin Greene – Part-Time Intermittent Paramedic

Vote: Fischer

yea

Shryock

yea

Lee

yea

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Transfers/Additionals/Reductions

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

Reduction - JFS

FROM

TO

AMOUNT

030-0100-5400.01 Other Exp. PRC

(\$10,000.00)

030-0100-5400.04 Co. Transp/Misc

(\$10,000.00)

Total (\$20,000.00)

Additional - Hopewell

Unappropriated Fund Balance

080-0100-5400.02

\$750,000.00

Additional - Sheriff

Rev. not Anticipated #CC00110490 001-0610-5210.02 Sheriff Equip. Ins.

\$606.02

Vote: Fischer

Shryock

yea yea

Lee

yea

Application for Payment No. 3 – Haugh Construction, Inc. dba Benchmark Construction

Mr. Lee made a motion, seconded by Mr. Shryock to approve Application and Certificate for Payment No. 3 to Haugh Construction, Inc. dba Benchmark Construction in the amount of \$77,612.30 as requested by Mr. Bruce Widder, Widder Architectural Services.

Vote: Fischer

yea

Shryock

yea

Lee

yea

Adjourn

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