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# COMMISSIONER'S JOURNAL

Wednesday

Regular

February 4, 2015

Change Order #3 – Village of West Lafayette – Ridgewood Recreation Board Water & Sewer Line Project

Mr. Lee made a motion, seconded by Mr. Fischer to sign Change Order #3 for the West Lafayette – Ridgewood Recreation Board Water & Sewer Line Project to change the date of completion to April 1, 2015 as recommended by Mr. John Cleek, CDC of Ohio.

Vote: Shryock	yea
Fischer	yea
Lee	yea


## Executive Session – Acquisition of Property

At 9:04 a.m. Mr. Fischer made a motion, seconded by Mr. Lee to go into executive session with Mrs. Christi Thornsley, Prosecutors Office and Mr. Fred Wachtel, County Engineer to discuss the acquisition of property. All vote aye. At 9:32 a.m. Mr. Shryock returned the meeting to regular session. No action taken.

## Adjourn

At 12:00 a.m. Mr. Shryock adjourned the meeting.

  
Dane R. Shryock

  
D. Curtis Lee

  
Gary L. Fischer

  
Administrator/Clerk

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## Monthly Travel Expense Report

Received the Monthly Expense Report for the month of January 2015 from Timothy Rogers, Coshocton County Sheriff.

## Dog Warden Report

Received the Dog Wardens Report for the week ending February 2, 2015 with 3 dogs picked up by the warden, 2 dogs brought in as strays, 1 dog destroyed, 3 citations issued, 20 calls handled, 135 dog licenses sold, 5 dogs sold, 1 dog redeemed, 4 dogs per owner surrender, \$5.00 in boarding fees collected for a total of \$1,805.00 in fees collected.

## Monthly Pay-In Report

Received the Monthly Pay-In Report for the month of January 2015 from Ms. Janet Mosier, Clerk of Courts.

## Official Amended Certificate

Received the Official Amended Certificate of Estimated Resources dated January 27, 2015 from the Coshocton County Budget Commission.

## Certificate of the County Auditor

Received the Certificate of the County Auditor that the total appropriations do exceed the last official estimate of resources for the fiscal year beginning January 1, 2015.

## Then and Now Certificates

Mr. Fischer 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 Soil & /Water	\$140,000.00	Commissioners	001-0710-5800.04
Federal Sign Corporation	\$16,375.00	Commissioners	220-0546-5260.04

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## EMS Employee Part-time to Full-Time

Mr. Lee made a motion, seconded by Mr. Fischer granting permission to Cynthia J. Brown to go from part-time intermittent Paramedic to full-time Paramedic effective February 4, 2015 as requested by Mr. Todd Shroyer, EMS Director.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## EMS Auxiliary – Debora Riley

Mr. Fischer made a motion, seconded by Mr. Lee authorizing Debora M. Riley be approved as a member of the Coshocton County EMS Auxiliary contingent upon successful completion of her pre-employment testing as requested by Mr. Todd Shroyer, EMS Director.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

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The Coshocton County Commissioners met in Regular session on Wednesday, February 4, 2015 with Mr. Gary Fischer, Mr. Dane Shryock and Mr. D. Curtis Lee. Also in attendance was Mr. Eric Lagatta, The Tribune, Mr. Leonard Hayhurst, The Tribune, Mrs. Beth Scott, The Beacon and Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Fischer made a motion, second by Mr. Lee to approve the minutes for the Monday, February 2, 2015 meeting as presented.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

Dog Warden Report

Received the Dog Wardens Report for the week ending January 27, 2015 with 5 dogs picked up by the warden, 1 dog brought in as a stray, 9 citations issued, 28 calls handled, 75 dog licenses sold, 7 dogs sold, 1 dog redeemed, 2 dogs per owner surrender, \$5.00 in boarding fees collected for a total of \$1,050.00 in fees collected.

Monthly Mortgage Report

Received the Monthly Mortgage Report for the month of January 2015 from Mrs. Susan Turner, Coshocton County Recorder.

Transfers/Additional/Reductions

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

Additional – JFS

FROM	TO	AMOUNT
Unappropriated Fund Balance	380-0100-5263.00 Purch. Of Serv. A/V	\$30,000.00
Unappropriated Fund Balance	090-0100-5400.04 Eff. & Innov.-Oth Exp.	\$80,000.00

Additional – Hopewell

Unappropriated Fund Balance	081-0100-5260.00	\$50,000.00
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Transfer – Sheriff

152-0100-5400.00 DLET Pros.	152-0200-5400.00 DLET Sheriff	\$2,000.00
001-0611-5210.01 Jail Equipment	001-0611-5400.01 Jail Training	\$1,000.00

Reductions – Sheriff

153-0100-5210.00 OVI Equipment	(\$150.00)
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Additional – Commissioners

Unappropriated Fund Balance	110-0100-5260.00 Cont. Levy dist.	\$688,747.00
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Vote:	Shryock	yea
	Fischer	yea
	Lee	yea