

# COMMISSIONER'S JOURNAL

**Wednesday**

**Regular**

**July 1, 2015**

The Coshocton County Commissioners met in Regular session on Wednesday, July 1, 2015 with Mr. Dane R. Shryock, Mr. Gary Fischer and Mr. D. Curtis Lee. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

## Approve Minutes

Mr. Lee made a motion, second by Mr. Fischer to approve the minutes for the Monday, June 29, 2015 meeting as presented.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Dog Wardens Report

Received the Dog Wardens Report for the week ending June 29, 2015 with 8 dogs picked up by the warden, 5 dogs brought in as strays, 16 citations issued, 30 calls handled, 12 licenses sold, 3 late fees paid, 8 dogs sold, 2 dogs redeemed, \$15.00 in boarding fees collected for a total of \$315.00 in fees collected.

## Award Bid – 2015 OPWC County Resurfacing – Melway Paving, Inc.

Mr. Fischer made a motion, seconded by Mr. Lee to award the bid for the 2015 OPWC County Resurfacing to Melway Paving Co., Inc. in an amount not to exceed \$747,890.68 as recommended by Mr. Frederick T. Wachtel, County Engineer.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Letter of Recommendation

Mr. Lee made a motion, seconded by Mr. Fischer to sign a letter of recommendation for the Plumbers and Pipefitters Local 495 JATC Apprenticeship on their application to the U.S. Economic Development Administration for an Implementation Grant from the Partnership for Opportunity and Workforce and Economic Revelation (“POWER”) Initiative.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Additional Appropriations

Mr. Fischer made a motion, seconded by Mr. Fischer to approve the following Additional Appropriations Request for Juvenile Court which has been certified by the County Auditor.

FROM	TO	AMOUNT
Unappropriated Fund Balance	211-0100-5260.00 Alternative School	\$500
	211-0200-5260.00 Contact Services	\$1,981
	211-0200-5300.00 Training	\$3,000
	211-0300-5102.00 Salary	\$10,000
	211-0300-5110.00 OPERS	\$2,000
	211-0300-5111.00 Workers Comp.	\$200
	211-0300-5113.00 Insurance	\$3,000
	211-0300-5115.00 Medicare	\$200
	211-0300-5260.00 Contract Services	\$500
	211-0350-5102.00 Salary	\$10,000
	211-0650-5110.00 OPERS	\$2,000
	211-0350-5111.00 Workers Comp.	\$200
	211-0350-5113.00 Insurance	\$3,000

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211-0350-5115.00	Medicare	\$200
211-0400-5200.00	Supplies	\$500
211-0400-5200.01	Miscellaneous	\$4,000
211-0400-5260.00	Contract Services	\$5,000
211-0550-5102.00	Salary	\$6,500
211-0550-5110.00	OPERS	\$1,000
211-0550-5111.00	Workers Comp.	\$200
211-0550-5115.00	Medicare	\$100
211-0550-5400.00	Restitution	\$1,000
211-0700-5300.00	Travel	\$6,000
211-0800-5200.00	Membership	\$500
211-0800-5260.00	Contract Services	<u>\$4,000</u>
	Total	\$65,581

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Executive Session – Personnel

At 10:14 a.m. Mr. Lee made a motion, seconded by Mr. Fischer to go into executive session with Mr. Todd Shroyer, EMS Director to discuss personnel compensation. All vote aye. At 10:58 a.m. the meeting was returned to regular session. No action taken.

## Adjourn

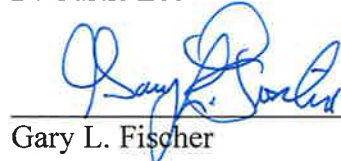
At 12:00 p.m. Mr. Shryock adjourned the meeting.



Dane R. Shryock



D. Curtis Lee



Gary L. Fischer



Administrator/Clerk