

COMMISSIONER'S JOURNAL

Wednesday

Regular

December 2, 2015

The Coshocton County Commissioners met in Regular session on Wednesday, December 2, 2015 with Mr. Gary Fischer and Mr. D. Curtis Lee. Also in attendance was Mrs. Robin Schonauer, Budget Director.

Approve Minutes

Mr. Fischer made a motion, second by Mr. Lee to approve the minutes for the Monday, November 30, 2015 meeting as presented.

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

Dog Wardens Report

Received the Dog Wardens Report for the week ending November 30, 2015 with 1 dog brought in as a stray, 3 dogs destroyed, 12 citations issued, 20 calls handled, 3 dog licenses sold, 3 dogs sold, 2 dogs per owner surrender for a total of \$116.00 in fees collected.

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.

Transfer – EMA

TO	AMOUNT	FROM	
140-0100-5113.00 Health Insurance		140-0100-5400.00 Other Expense	\$1,500.00

Transfer – Self Insurance

002-0100-5113.00 Health Insurance	002-0100-5400.00 Other Expense	\$1.00
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Transfer – Coroner

001-0260-5113.00 Health Insurance	001-0260-5260.00 Contract Services	\$156.60
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Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

Then and Now Certificate

Mr. Lee made a motion, seconded by Mr. Fischer motion to approve the following Then and Now Certificates which have been certified by the County Auditor.

PAYEE	AMOUNT	DEPARTMENT	ACCOUNT NUMBER
Coshocton County DJFS	\$6,109.93	DJFS	380-0100-5400.01
Hopewell Industries	\$6,677.44	Hopewell	080-0100-5260.00
CCAO	\$5,997.00	Commissioners	001-0110-5400.00
VSP	\$2,394.15	Commissioners	002-0100-5260.00

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

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November Monthly Financials

Mr. Fischer made a motion, seconded by Mr. Lee to receive and review the Monthly Financial Reports for the month of November 2015 from Ms. Christine Sycks, Coshocton County Auditor.

Vote:	Shryock	absent
	Fischer	yea
	Lee	yea

Monthly Mortgage Report

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


Sheriff's Travel Expense Report

Received the Monthly Transport Expense Report for the month of November 2015 from Sheriff Timothy Rogers.

Adjourn

At 10:00 p.m. Mr. Lee adjourned the meeting.


Dane R. Shryock


D. Curtis Lee


Gary L. Fischer


Administrator/Clerk