

COMMISSIONER'S JOURNAL

Wednesday

Regular

December 16, 2015

The Coshocton County Commissioners met in Regular session on Wednesday, December 16, 2015 with Mr. Dane 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, December 14, 2015 meeting as presented.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

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>
Cosh. Co. Job & Fam. Services	\$5,290.07	DJFS	380-0100-5400.01
Cosh. Co. Health Department	\$4,879.50	DJFS	030-0101-5640.00
Southeastern OH Legal Serv.	\$1,012.50	DJFS	030-0101-5640.00
CDC of Ohio	\$9,000.00	Commissioners	220-0547-5260.00
State of Ohio	\$5,008.16	Help Me Grow	083-0100-5400.00
Muskingum Juv. Court	\$13,653.15	Juv/Probate	001-0232-5400.00
City of Coshocton	\$10,895.58	Commissioners	001-0270-5400.01
Terry Miller	\$1,898.96	Juv/Probate	001-0231-

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

Request for Payment – Grant B-F-14-1AP-1

Mr. Lee made a motion, seconded by Mr. Fischer to sign a Request for Payment and Status of Funds Report for Grant B-F-14-1AP-1 in the amount of \$6,550.00 as requested by Mr. John Cleek, CDC of Ohio.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

Resolution 2015-92

Mr. Fischer made a motion, seconded by Mr. Lee to sign Resolution 2015-92 for the repayment of an advance to the OCJS Fund in the amount of \$2,500.00 from January 14, 2015 and a repayment of an extended advance in the amount of \$2,403.45 from August 26, 2013.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

Resolution 2015-93

Mr. Lee made a motion, seconded by Mr. Fischer to sign Resolution 2015-93 for the repayment of an advance to the 248 BVP Grant Fund in the amount of \$2,883.00 on April 6, 2015.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

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Dog Wardens Report

Received the Dog Wardens Report for the week ending December 14, 2015 with 4 dogs picked up by the warden, 3 dogs destroyed, 15 citations issued, 30 calls handled, 13 dog licenses sold, 6 dogs sold, 2 dogs redeemed, 2 dogs per owner surrender, \$15.00 in boarding fees collected for a total of \$331.00 in fees collected.

Transfers/Additional/Reductions

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

Transfer – Juvenile/Probate

TO	FROM		
AMOUNT			
001-0235-5260.00 (0010234)	001-0230-5260.00	Cont. Services	\$999.00

Transfer – Juvenile/Probate

001-0231-5102.00	Salaries Emps.	001-0240-5115.00	Medicare Tax	\$ 120.00
001-0231-5102.00	Salaries Emps.	001-0231-5110.00	OPERS	\$ 815.00
001-0230-5102.00	Salaries Emps.	001-0240-5102.00	Salaries – Emps.	\$5,850.00
001-0231-5102.00	Salaries Emps.	001-0240-5110.00	OPERS	<u>\$1,250.00</u>
Total				\$8,035.00

Transfer – Juvenile/Probate

001-0231-5113.00	Health/Dental/Life	001-0235-5115.00	Medicare Tax	\$ 82.00
001-0240-5113.00	Health/Dental/Life	001-0235-5110.00	OPERS	\$ 725.00
001-0231-5110.00	OPERS	001-0235-5110.00	OPERS	\$2,500.00
001-0230-5115.00	Medicare Tax	001-0235-5115.00	Medicare Tax	\$ 240.00
001-0230-5113.00	Health/Dental/Life	001-0235-5110.00	OPERS	\$1,025.00
001-0230-5113.00	Health/Dental/Life	001-0235-5102.00	Salaries	\$4,000.00
001-0230-5102.00	Salaries Emps.	001-0235-5102.00	Salaries	<u>\$ 125.00</u>
Total				\$8,697.00

Transfer – EMS

120-0100-5250.01	Cont. Repairs – veh.	120-0100-5102.00	Salaries	\$11,000.00
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Additional-Sheriff

Unappropriated	243-0100-5999.00	Advance- Out	\$4,903.45
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Vote: Shryock yea
Fischer yea
Lee yea

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Adjourn

At 11:00 a.m. Mr. Shryock adjourned the meeting.


Dane R. Shryock


D. Curtis Lee


Gary L. Fischer


Administrator/Clerk