

**August 2, 2017**

Received the Coshocton County Recorder's Monthly Mortgage Report for the month of July 2017 from Mrs. Susan Turner, Coshocton County Recorder.

## COMMISSIONER'S JOURNAL

## Wednesday

Regular

**August 2, 2017**

## Justice Center Food Costs

Received the Prisoner Food Cost Report for the month of July 2017 from Timothy Rogers, Coshocott County Sheriff.

## Transfers/Additional/Reductions

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

TO	Reduction – Juvenile/Probate Court FROM	AMOUNT
	211-0100-5300.00 JSO Training	\$630.77
	211-0200-5300.00 EPICS	<u>\$669.23</u>
	Total	\$1,300.00
	Additional – Juvenile/Probate Court	
211-0200-5260.00	Contract Services	\$4,500.00
211-0700-5300.00	Travel	\$5,916.35
211-0400-5200.01	Misc.	\$3,492.95

Vote:	Fischer	yea
	Shryock	yea
	Lee	absent

## Then and Now Certificates


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


<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
CALLOS Resource	035-0100-5260.00	\$4,213.74	DJFS
CALLOS Resource	035-0100-5260.00	\$3,295.60	DJFS
Coshocton County Commissioners	080-0100-5400.09	\$6,145.34	Hopewell
CALLOS Resource	030-0100-5400.02	\$20,700.46	DJFS
Coshocton County DJFS	035-0100-5260.00	\$1,496.73	DJFS
Coshocton County Prosecutor	090-0100-5260.00	\$8,768.00	DJFS
Coshocton County DJFS	090-0100-5400.01	\$93,012.96	DJFS
Kempthorn Motors, Inc.	120-0100-5250.01	\$2,059.59	EMS


Vote:	Fischer	yea
	Shryock	yea
	Lee	absent


Adjourn

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

  
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Gary L. Fischer

  
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Dane R. Shryock

  
\_\_\_\_\_  
Abstain

  
\_\_\_\_\_  
D. Curtis Lee

Mary Beth  
Administrator/Clerk