

COMMISSIONER'S JOURNAL

Wednesday

Regular

November 1, 2017

The Coshocton County Commissioners met in Regular session on Wednesday, November 1, 2017 with Mr. Gary L. Fischer, Mr. Dane R. Shryock and Mr. D. Curtis Lee. Also in attendance was Mrs. Beth Scott, The Beacon and Mrs. Mary Beck, Administrative/Clerk.

Approve Minutes

Mr. Lee made a motion, seconded by Mr. Shryock to approve the minutes for Monday, October 30, 2017 as presented.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Then and Now Certificate

Mr. Shryock 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>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
Kno-Ho-Co Community Action	030-0101-5640.00	\$5,459.69	DJFS
Kno-Ho-Co-Community Action	030-0100-5400.02	\$1,576.95	DJFS

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

Transfers/Additional/Reductions

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

Transfer – Hopewell

TO	FROM	AMOUNT
080-0100-5400.00 Other Expense	081-0100-5400.09 Insurance	\$20,000.00

Transfer – Sheriff

001-10610-5103.01	Ins. Bonus	001-0610-5113.00	H/D/L Ins.	\$300.00
150-0100-5103.00	Ins. Bonus	150-0100-5400.02	Oth. Exp. Gas	\$700.00

Additional – DJFS

030-0100-5400.02	Mis. TANF Cont.	Unappropriated Fund Balance	\$20,000.00
030-0100-5400.00	Other Exp.	Unappropriated Fund Balance	\$3,900.00
030-0101-5640.00	Soc. Serv. Cont.	Unappropriated Fund Balance	\$15,432.00

Transfer – Commissioners

001-0410-5400.00	Other Exp.	001-0410-5212.00	Construction	\$4,812.00
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Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

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Dog Wardens Report

Received the Dog Wardens Report for the week ending October 30, 2017 with 11 dogs picked up by the warden, 5 dogs brought in as strays, 2 dogs destroyed, 18 dog licenses sold, 3 late fees paid, 9 dogs sold, 6 dogs redeemed, 4 dogs per owner surrender, 16 citations issued, 24 calls handled, \$40.00 in boarding fees collected for a total of \$632.00 in fees collected.

Recess

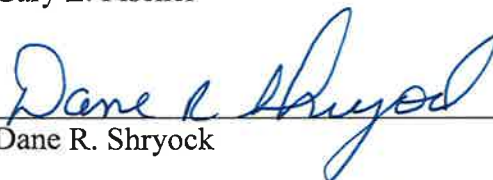
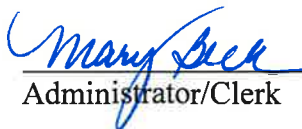
At 11:30 a.m. Mr. Fischer moved the meeting to recess. At 1:00 p.m. Mr. Fischer returned the meeting to regular session.

CORSA Mandatory Training

At 1:30 p.m. Mr. Fischer, Mr. Shryock and Mr. Lee attended the Mandatory CORSAs Training on Employment Issues.

Adjourn

At 4:00 p.m. Mr. Fischer adjourned the meeting. He reminded the Commissioners of the Columbus to Pittsburgh meeting tomorrow at 11:00 a.m. tomorrow.

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Gary L. Fischer_____
Dane R. Shryock_____
D. Curtis Lee

Administrator/Clerk