

May 23, 2018

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

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 – Detac Treasurer

TO		FROM		AMOUNT
403-0100-5111.00	W. Comp.	403-0100-5113.00	Health Ins.	\$100.00

Transfer – Insurance

002-0100-5111.00	W. Comp.	002-0100-5260.00	Contract Adm. Fees	\$369.17
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Additional – Commissioners

001-0110-5400.00	Oth. Exp.	Unappropriated Fund Balance	\$11,750.00
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Transfer – EMS

120-0100-5102.00	Salaries	120-0100-5111.00	W. Comp.	\$20,000.00
120-0100-5102.00	Salaries	120-0100-5260.01	Rent	\$1,000.00
120-0100-5115.00	Medicare Tax	120-0100-5111.00	W. Comp.	\$500.00
120-0100-5110.00	OPERS	120-0100-5111.00	W. Comp.	<u>\$3,500.00</u>
			Total	\$25,000.00

Transfer – Prosecutor

4040100-5111.00	W. Comp.	404-0100-5400.00	Oth. Exp.	\$789.76
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Additional – Sheriff

150-0100-5111.00	W. Comp.	Unappropriated Fund Balance	\$1,263.93
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Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

COMMISSIONER'S JOURNAL

Wednesday

Regular

May 23, 2018

April 2018 Investments/Bank Statement

Mrs. Christy Everhart attended the meeting and presented the Treasurer's April 2018 Investments and Bank Statements. Mr. Fischer made a motion, seconded by Mr. Lee to receive and review the April 2018 Investments/Bank Statement as presented by Mrs. Christy Everhart, Coshocton County Treasurer's Office.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Approve Bills

Mr. Lee made a motion, seconded by Mr. Fischer to approve the bills per computer printout dated May 23, 2018.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Dog Wardens Report

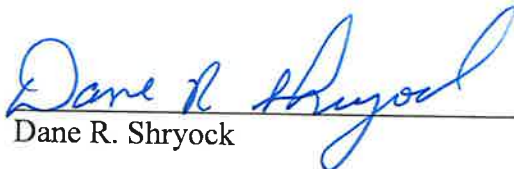
Received the Dog Wardens Report for the week ending May 21, 2018 with 3 dogs picked up by the warden, 3 dogs brought in as strays, 14 dog licenses sold, 1 late fee paid, 11 dogs sold, 1 dog redeemed, 10 dogs per owner surrender, \$5.00 in boarding fees collected, 5 citations issued, 38 calls handled for a total of \$415.00 in fees collected.

Meetings Attended

Mr. Shryock attended Board of Revision Hearings on May 22nd.

Adjourn

At 1:00 p.m. Mr. Shryock adjourned the meeting.


Dane R. Shryock


D. Curtis Lee


Gary L. Fischer


Administrator/Clerk