

COMMISSIONER'S JOURNAL

Wednesday

Regular

July 25, 2018

The Coshocton County Commissioners met in Regular session on Wednesday, July 25, 2018 with Mr. Dane R. Shryock and Mr. Gary L. Fischer. Also in attendance was Mr. Ken Smailes, WTNS, Mrs. Beth Scott, The Beacon and Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Shryock made a motion, seconded by Mr. Fischer to approve the minutes of the Monday, July 23, 2018 meeting as presented.

Vote:	Shryock	yea
	Lee	absent
	Fischer	yea

Treasurer's June Investment Portfolio/Bank Statement

Mrs. Christy Everhart, Coshocton County Treasurer's Office attended the meeting and presented the Commissioners with the Treasurer's June Investment Portfolio as well as the June Bank Statement. Mr. Fischer made a motion, seconded by Mr. Shryock to receive and review the Treasurer's June Investment Portfolio as well as the June Bank Statements as presented by Mrs. Christy Everhart, Coshocton County Treasurer's Office.

Vote:	Shryock	yea
	Lee	absent
	Fischer	yea

Dog Wardens Report

Received the Dog Wardens Report for the week ending July 23, 2018 with 9 dogs picked up by the warden, 1 dog brought in as a stray, 1 dog destroyed, 15 dog licenses sold, 4 late fees paid, 7 dogs sold, 5 dogs redeemed, 7 dogs per owner surrender, 2 citations issued, 37 calls handled, \$30.00 in boarding fees collected for a total of \$618.00 in fees collected.

Request for Payment B-C-17-1AP-1

Mr. Shryock made a motion, seconded by Mr. Fischer to sign a Request for Payment and Status of Funds Report for Grant B-C-17-1AP-1 in the amount of \$18,895.00 as requested by Mr. John Cleek, CDC of Ohio.

Vote:	Shryock	yea
	Lee	absent
	Fischer	yea

Request for Payment – B-C-17-1AP-1

Mr. Fischer made a motion, seconded by Mr. Shryock to sign a Request for Payment and Status of Funds Report for Grant B-C-17-1AP-1 in the amount of \$26,002.00 as requested by Mr. John Cleek, CDC of Ohio.

Vote:	Shryock	yea
	Lee	absent
	Fischer	yea

Approve Bills

Mr. Shryock made a motion, seconded by Mr. Fischer to approve the bills per computer printout dated July 25, 2018.

Vote:	Shryock	yea
	Lee	absent
	Fischer	yea

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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.

Transfer – Litter

TO	FROM	AMOUNT
200-0300-5210.00 Equipment	200-0300-5400.04 Training	\$855.00

Transfer – Common Pleas Court

001-0220-5200.00 Supplies	001-0220-5210.00 Equipment	\$1,000.00
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Vote: Shryock	yea
Lee	absent
Fischer	yea

Auditor's Certificate


Receive the Certificate of the County Auditor that the total appropriations from each fund do not exceed the Official Estimate of Resources.


Official Amended Certificate

Received the Amended Official Certificate of Estimated Resources dated July 20, 2018 from the Coshocton County Budget Commission.

Adjourn

At 12:00 P.M. Mr. Shryock adjourned the meeting.


Dane R. Shryock

Abstain
D. Curtis Lee

Gary L. Fischer


Administrator/Clerk