

COMMISSIONER'S JOURNAL

Wednesday

Regular

November 28, 2018

The Coshocton County Commissioners met in Regular session on Wednesday, November 28, 2018 with Mr. Dane R. Shryock, Mr. D. Curtis Lee and Mr. Gary L. Fischer. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Lee made a motion, seconded by Mr. Fischer to approve the minutes of the Monday, November 26, 2018 meeting as presented.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

October Bank Statement/Investment Portfolio

Mrs. Christy Everhart attended the meeting to present the Commissioners with the County Treasurer's 2018 October Bank Statement and Investment Portfolio. Mr. Fischer made a motion, seconded by Mr. Lee to receive and review the October 2018 Bank Statement as well as the Treasurer's Investment Portfolio as presented by Mrs. Christy Everhart, Coshocton County Treasurer's Office.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Dog Wardens Report

Received the Dog Wardens Report for the week ending November 26, 2018 with 4 dogs picked up by the warden, 3 dogs brought in as strays, 2 dogs destroyed, 11 dog licenses sold, 11 dogs sold, 6 dogs per owner surrender, 3 citations issued, 22 calls handled for a total of \$367.00 in fees collected.

Official Amended Certificate

Received the Official Amended Certificate of Estimated Resources dated November 26, 2018 from the Coshocton County Budget Commission.

Auditor's Certificate

Received the Certificate of the County Auditor that the Total Appropriations from each fund do not exceed the Official Estimate of Resources.

Approve Bills

Mr. Lee made a motion, seconded by Mr. Fischer to approve the bills per computer printout dated November 28, 2018.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

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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 – DJFS

TO		FROM		AMOUNT
030-0100-5111.00	W. Comp	030-0100-5110.00	OPERS	\$2,000.00
030-0100-5400.02	Misc. TANF	030-0100-5102.00	Salaries	\$6,000.00
030-0100-5400.02	Misc. TANF	030-0101-5102.00	Salaries	<u>\$8,000.00</u>
			Total	\$16,000.00
380-0100-5400.01	Shared Trm. PA	380-0100-5262.00	Purch. Of Serv.	\$4,964.63
380-0100-5400.01	Shared Trm. PA	380-0100-5113.00	Medical Insurance	\$9,500.00
380-0100-5400.01	Shared Trm. PA	380-0100-5300.00	Travel	<u>\$1,500.00</u>
			Total	\$15,964.63

Additional – FCFC

084-0100-5113.00	H/D/L	Unappropriated Fund Balance	\$5,100.00
084-0400-5102.00	Salaries		\$8,000.00
084-0400-5110.00	OPERS		<u>\$1,000.00</u>
		Total	\$14,100.00

Reduction – Sheriff

248-0100-52100.00	Equip. Bullet Proof	\$3,086.00
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Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Adjourn

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

Dane R. Shryock
Dane R. Shryock

D. Curtis Lee
D. Curtis Lee



Gary L. Fischer

Mary Beck
Administrator/Clerk