

December 31, 2018

Received the Dog Wardens Report for the week ending December 24, 2018 with 9 dogs picked up by the warden, 0 dogs brought in as strays, 7 dogs destroyed, 18 dog licenses sold, 17 dogs sold, 6 dogs redeemed, 21 dogs per owner surrender, \$30.00 in boarding fees collected, 9 citations issued, 29 calls handed for a total of \$596.00 in fees collected.

COMMISSIONER'S JOURNAL

Monday

Regular

December 31, 2018

Transfers/Additional/Reduction

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-Common Pleas

TO	FROM	AMOUNT
001-0221-5102.00 Salaries	001-0221-5200.00 Supplies	\$1.00

Transfer-JFS

TO	FROM	AMOUNT
030-0100-5113.00 HDL	030-0101-5113.00 HDL	\$3,000.00

Additional-FCFC

084-0200-5260.00 Help Me Grow Cont. Unappropriated	\$9,500.00
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Transfer-Commissioners

001-0420-5260.08 Gas	001-0420-5260.01 Electric	\$5,000.00
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Transfer-Commissioners

001-1400-5400.00 Other Exp.	001-0430-5260.00 Contract Services	\$2,482.30
001-0110-5400.03 MARCS Radio	001-0110-5400.00 Oth Exp.	\$4,220.00

Reduction-JFS

030-0101-5102.00 Salaries	\$3,666.63
030-0100-5260.00 Contract Serv.	\$7,432.63
030-0100-5400.02 MISC TANF	\$4,995.71
030-0101-5640.00 Social Service	\$1,523.79
030-0101-5300.00 Travel	\$1,556.12
030-0100-5400.01 Oth. Exp.	\$7,196.49
030-0100-5210.00 Equip.	\$ 830.23
030-0100-5102.00 Salaries	\$1,693.35
030-0100-5300.00 Travel & Exp	\$ 691.23
030-0100-5400.04 Co Transportation	\$5,000.00
030-0100-5200.00 Supplies	\$1,413.79
030-0100-5400.00 Oth Exp.	<u>\$10,991.10</u>
Total	\$46,991.07

Vote: Shryock	yea
Lee	yea
Fischer	yea

Blanket Meeting Request – Auditor

Mr. Lee made a motion, seconded by Mr. Fischer to approve a meeting request for the County Auditor and staff to attend meetings directly related to the Auditor's office for the 2019 calendar year.

Vote: Shryock	yea
Lee	yea
Fischer	yea

Regular

December 31, 2018

Certificate of the County Auditor

Received the Certificate of County Auditor that the total appropriations from each fund Do Not Exceed the Official Estimated of Resources dated December 31, 2018.

Executive Session – Personnel Compensation – EMS

Mr. Fischer made a motion, seconded by Mr. Lee to go into executive session with Mr. Todd Shroyer to discuss personnel compensation. All vote aye. At 9:40 a.m. Mr. Shryock returned the meeting to regular session. Resolution 2018-55 was then passed.

November 2018 Bank Statement and Investment Portfolio

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

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Adjourn

At 2:00 p.m. Mr. Shryock adjourned the meeting.

Dane R. Shryock
Dane R. Shryock

D. Curtis Lee
D. Curtis Lee


Gary L. Fischer


Administrator/Clerk