

COMMISSIONER'S JOURNAL

Wednesday

Regular

December 5, 2018

The Coshocton County Commissioners met in Regular session on Wednesday, December 5, 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, December 3, 2018 meeting as presented.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Appis Family Private Road Subdivision

Mr. Fischer made a motion, seconded by Mr. Lee to sign the Appis Family Private Road Subdivision which is a creation of a one-lot private road subdivision located on CR 501 in Jackson Township, on properties owned by Shirley Appis, Auditor's Parcel Number 0130000002100, Shirley Appis, Auditor's Parcel Number 0130000183600, and Dennis and Cynthia McCormick, Auditor's Parcel Number 0130000005200 as recommended by Mr. Frederick T. Wachtel, Regional Planning Director.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Dog Wardens Report

Received the Dog Wardens Report for the week ending December 3, 2018 with 4 dogs picked up by the warden, 3 dogs brought in as strays, 5 dogs destroyed, 11 dog licenses sold, 3 late fees paid, 8 dogs sold, 3 dogs redeemed, 5 dogs per owner surrender, \$25.00 in boarding fees collected, 14 citations issued, 26 calls handled for a total of \$473.00 in fees collected.

Request for Payment – B-F-17-1AP-1

Mr. Lee made a motion, seconded by Mr. Fischer to sign a Request for Payment and Status of Funds Report for Grant B-F-17-1AP-1 in the amount of \$4,554.00 as requested by Mr. John Cleek, CDC of Ohio.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Request for Payment – B-C-17-1AP-2

Mr. Fischer made a motion, seconded by Mr. Lee to sign a Request for Payment and Status of Funds Report for Grant B-C-17-1AP-2 in the amount of \$22,900.00 as requested by Mr. John Cleek, CDC of Ohio.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

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

Mr. Lee 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 \$8,635.00 as requested by Mr. John Cleek, CDC of Ohio.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Monthly Mortgage Report

Received the Monthly Mortgage Report for the month of November, 2018 from Mrs. Susan Turner, Coshocton County Recorder.

Monthly Pay-In Report

Received the Clerk of Courts Monthly Pay-In Report for the month of November, 2018 from Mrs. Camila Graham, Coshocton County Clerk of Courts.

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VPOF Board Appointment

Mr. Fischer made a motion, seconded by Mr. Lee to appoint Ms. Christine Sycks, County Auditor and Sheriff Timothy Rogers to serve as the Commissioner appointments to the VPOD Board for the 2019 Calendar year.

Vote: Shryock yea
Lee yea
Fischer yea

Then and Now Certificates

Mr. Lee made a motion, seconded by Mr. Fischer to approve the following Then and Now Certificates which have been certified by the County Auditor.

<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DEPART.</u>
Coshocton City Health Dept.	030-0101-5640.00	\$4,698.29	DJFS
Marketing Sales Sol., Inc.	100-0100-5400.00	\$3,300.00	911
Coshocton County DJS	211-0400-5260.00	\$1,782.50	Juv./Prob. Ct.
Allwell Behavioral Health Serv.	211-0400-5260.00	\$5,735.30	Juv./Prob. Ct.
East Central Career Programs, Inc.	030-0100-5400.02	\$19,684.00	DJFS

Vote: Shryock yea
Lee yea
Fischer yea

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 – Hopewell		AMOUNT
TO	FROM	
080-0100-5400.02 Oth. Exp. Waiv.	080-0100-5111.00 Workers Comp.	\$17,101.46
Additional – Regional Planning		
070-0100-5260.01 Cont. Serv. Eng.	Unappropriated Fund Balance	\$10,000.00
Transfer – Engineer		
050-0200-5103.00 Ins. Bonus	050-0200-5102.01 Salaries – Summer	\$1,600.00
Transfer – Treasurer		
001-0130-5113.00 H/D/L	001-0130-5400.00 Other Expense	\$.16
Transfer – D&K Auditor		
010-0200-5400.00 Oth. Exp.	010-0200-5113.00 Insurance	\$356.56
010-0200-5400.00 Oth. Exp.	010-0200-5200.00 Supplies	\$640.00
Additional – DJFS		
380-0100-5400.01 Shared Trn. PA	Unappropriated Fund Balance	\$17,000.00
Additional – Insurance		
002-0100-5260.01 Contract Claims	Unappropriated Fund Balance	\$250,000.00
Additional – Juvenile/Probate Court		
209-0200-5999.00 Adv. Out- SSIP	Unappropriated Fund Balance	\$15,000.00

Vote: Shryock yea
Lee yea
Fischer yea

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Meetings Attended

Mr. Lee attended the CVB meeting on Tuesday, December 4th, Mr. Fischer attended the Peoples Bank Christmas Open House on Tuesday, December 4th.

Adjourn

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

Absent

Dane R. Shryock

D Curtis Lee

D. Curtis Lee

Gary L. Fischer

Gary L. Fischer

John W. Schenck
Administrator/Clerk