

# COMMISSIONER'S JOURNAL

**Monday**

**Regular**

**July 8, 2019**

The Coshocton County Commissioners met in Regular session on Monday, July 8, 2019 with Mr. D. Curtis Lee, Mr. Gary L. Fischer and Mr. Dane R. Shryock. Also in attendance was Mr. Ken Smailes, WTNS and Mrs. Mary Beck, Administrator/Clerk.

## Approve Minutes

Mr. Fischer made a motion, seconded by Mr. Shryock to approve the minutes of the Wednesday, July 3, 2019 meeting as presented.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

## Throw Out All Bids for the Progress Center/Justice Center Roof Replacement

Mr. Shryock made a motion, seconded by Mr. Fischer to throw out all bids for the Progress Center and Justice Center Roof Replacement as the bids are unsatisfactory.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

## Resolution 2019-046

Mr. Fischer made a motion, seconded by Mr. Shryock to sign Resolution 2019-046 for the renewal of a 0.4 mill levy to provide educational activities including agriculture and 4-H, ORC 335.37 by the Ohio Cooperative Extension Service to OSU Extension ( as reflected in ORC 5705.19) commencing tax year 2020 and first due in calendar year 2021.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

## Then and Now Certificates

Mr. Shryock 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>DEPARTMENT</u>
First Step Fam. Viol. Int. Ser	310-0310-5260.00	\$3181.72	CCC's
Killbuck Valley Auto LLC	001-0610-5400.03	\$1,119.88	Sheriff
Muskingum Co. Juv. Court	001-0232-5400.00	\$3,527.31	Juv/Prob Ct.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

## Monthly Pay-In Report

Received the Clerk of Courts Monthly Pay-In Report for the month of June 2019 from Ms. Camila Graham, Clerk of Courts.

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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.

### Additional – BOE

TO	FROM	AMOUNT
201-0100-5200.00 Supplies	Unappropriated Fund Balance	\$10,000.00
201-0100-5210.00 Equipment	Unappropriated Fund Balance	\$15,000.00
201-0100-5260.00 Contract Serv.	Unappropriated Fund Balance	<u>\$25,000.00</u>
	Total	\$50,000.00

### Transfer – Veterans

001-0910-5300.00 Travel	001-0910-5102.00 Salaries – Emps.	\$2,000.00
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### Additional – Juv./Prob. Court

209-0200-5210.01 Equip. CIP Grnt.	Unappropriated Fund Balance	\$4,512.77
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Vote: Lee	yea
Fischer	yea
Shryock	yea

### Executive Session – Valerie Shaw 6 Month Review

At 10:00 a.m. Mr. Shryock made a motion, seconded by Mr. Fischer to go into executive session with Ms. Valerie Shaw to have her 6 month employee review. All vote aye. At 10:46 a.m. the meeting was returned to regular session. No action taken.

### Adjourn

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

### Absent

D. Curtis Lee

Gary L. Fischer

Dane R. Shryock

  
 Administrator/Clerk