

# COMMISSIONER'S JOURNAL

**Wednesday**

**Regular**

**August 21, 2019**

The Coshocton County Commissioners met in Regular session on Wednesday, August 21, 2019 with Mr. D. Curtis Lee, and Mr. Dane R. Shryock. Also in attendance was Mrs. Beth Scott, The Beason and Mrs. Mary Beck Administrator/Clerk.

## Approve Minutes

Mr. Lee made a motion, seconded by Mr. Shryock to approve the minutes of the Monday, August 19, 2019 meeting as presented.

Vote:	Lee	yea
	Fischer	absent
	Shryock	yea

## Dog Wardens Report

Received the Dog Wardens Report for the week ending August 19, 2019 with 4 dogs picked up by the warden, 1 dog euthanized, 12 dog licenses sold, 1 late fee paid, 11 dogs sold, 2 dogs redeemed, 6 dogs per owner surrender, \$15.00 in boarding fees collected, 13 citations issued, 35 calls handled for a total of \$481.00 in fees collected.

## Employee Hired – EMS

Mr. Shryock made a motion, seconded by Mr. Lee to hire Mr. Jacob B. Gastin as an Intermittent Part-time Paramedic for the Coshocton County Emergency Medical Services contingent upon successful completion of all required pre-employment testing. His hire date will be the first day of work.

Vote:	Lee	yea
	Fischer	absent
	Shryock	yea

## Resolution 2019-058

Mr. Lee made a motion, seconded by Mr. Shryock to sign Resolution 2019-058 to provide a cash advance in the amount of \$7,500.00 for the QIC Fund. The advanced monies will be returned to the general fund prior to December 31, 2019.

Vote:	Lee	yea
	Fischer	absent
	Shryock	yea

## Then and Now Certificates

Mr. Shryock made a motion, seconded by Mr. Lee 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>
Coshocton Co. DJFS	090-0100-5400.01	\$65,863.10	DJFS
Coshocton Co. DJFS	090-0100-5400.01	\$55,902.77	DJFS

Vote:	Lee	yea
	Fischer	absent
	Shryock	yea

**August 21, 2019**

Mr. Lee made a motion, seconded by Mr. Shryock to approve the following Transfers/Additional/Reductions which have been certified by the County Auditor.

TO		FROM		AMOUNT
001-0610-5210.02	Equip -Ins.	001-0610-5400.02	Oth. Exp. Gasoline	\$2,500.00

211-0400-5260.01	Cont. Serv.	Unappropriated Fund Balance	\$30,000.00
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120-0100-5112.00	Unemp. Comp.	120-0100-5111.00	W. Comp.	\$1,000.00
120-0100-5210.01	Equip-New Veh	120-0100-5111.00	W. Comp.	\$6,000.00
120-0100-5210.01	Equip-New Veh	120-0100-5400.01	Oth. Exp. Cont. Ed.	\$4,000.00
120-0100-5700.00	Advertising	120-0100-5400.06	Oth. Exp. Prop. Tax	\$158.00
120-0100-5700.00	Advertising	120-0100-5400.01	Oth Exp. Cont. Ed.	\$500.00
120-0100-5700.00	Advertising	120-0100-5111.00	Workers Comp.	<u>\$85.00</u>
			Total	\$11,743.00

### Meetings Attended

Mr. Shryock and Mr. Lee attended the Fair Board Picnic on Monday August 19<sup>th</sup> and Mr. Lee attended the Family & Children First Council Meeting on Tuesday, August 20<sup>th</sup>.

At 11:00 a.m., Mr. Lee adjourned the meeting.

Dane R. Shryock  
Dane R. Shryock

  
Administrator/Clerk