

# COMMISSIONER'S JOURNAL

**Wednesday**

**Regular**

**November 27, 2019**

The Coshocton County Commissioners met in Regular session on Wednesday, November 27, 2019 with Mr. D. Curtis Lee, Mr. Gary L Fischer and Mr. Dane R. Shryock. Also in attendance was Mrs. Beth Scott, The Beacon and Mrs. Mary Beck, Administrator/Clerk.

## Approve Minutes

Mr. Shryock made a motion, seconded by Mr. Fischer to approve the minutes of the Monday, November 25, 2019 meeting as presented.

|           |     |
|-----------|-----|
| Vote: Lee | yea |
| Fischer   | yea |
| Shryock   | yea |

## Resolution 2019-076

Mr. Doug Schonauer, Court Administrator attended the meeting to request the Commissioners sign the Annual Muskingum County Bed Rental Agreement. Mr. Fischer made a motion, seconded by Mr. Shryock to sign Resolution 2019-076 for the 2020 Bed Rental Agreement with Muskingum County Commissioners for 2 bed spaces each day and 1 additional bed to be used as a floating bed as requested by Mr. Doug Schonauer, Probate/Juvenile Court Administrator.

|           |     |
|-----------|-----|
| Vote: Lee | yea |
| Fischer   | yea |
| Shryock   | yea |

## Dog Wardens Report

Received the Dog Wardens Report for the week ending November 25, 2019 with 4 dogs picked up by the warden, 3 dogs brought in as strays, 2 dogs euthanized, 10 dog licenses sold, 11 dogs sold, 3 dogs redeemed, 7 dogs per owner surrender, 6 citations issued, 37 calls handled for a total of \$430.00 in fees collected.

## Sheriff's Office – Travel Expense Report – January 2019 - October 2019

Received the Coshocton County Sheriff's Monthly Transport Expense Report for the months of January 2019 through October 2019.

## Approve Bills

Mr. Shryock made a motion, seconded by Mr. Fischer to approve the bills per computer printout dated November 27, 2019.

|           |     |
|-----------|-----|
| Vote: Lee | yea |
| Fischer   | yea |
| Shryock   | yea |

## Request for Payment – B-C-17-1AP-1 & B-C-17-1AP-2

Mr. Fischer made a motion, seconded by Mr. Shryock to sign a Request for Payment and Status of Funds Report for Grant B-C-17-1AP-1 in the amount of \$5,750.00 and Grant B-C-17-1AP-2 in the amount of 9,250.00 as requested by Mr. John Cleek, CDC of Ohio.

|           |     |
|-----------|-----|
| Vote: Lee | yea |
| Fischer   | yea |
| Shryock   | yea |

## Auditor's Certificate

Received the Auditor's Certificate that the total appropriations from each fund do not exceed the Official Estimate of Resources.

# COMMISSIONER'S JOURNAL

**Wednesday**

**Regular**

**November 27, 2019**

## Amended Certificate

Received the Amended Official Certificate of Estimated Resources dated November 26, 2019 from the Coshocton County Budget Commission.

### Road Vacation Petition – Township Road 441, Jackson Township

Mr. Shryock made a motion, seconded by Mr. Fischer to accept the petition of Mr. Ralph A. Zacharyasz and Mr. Joshua S. Keneda for the vacation of all of the abandoned portion of Township Road 441 located in Jackson Township, Coshocton County, Ohio beginning at the intersection of Township Road 441 and the Virginia Township boundary line, thence northerly through the properties of Cox, Zacharyasz and Keneda to Township Road 1255, a distance of approximately 885 feet. It is the intention of this petition to vacate the entire abandoned portion of Township Road 441 located in Jackson Township, Coshocton County, Ohio.

|       |         |     |
|-------|---------|-----|
| Vote: | Lee     | yea |
|       | Fischer | yea |
|       | Shryock | yea |

### 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.

| TO               |                 | Additional – Hopewell<br>FROM                                      | AMOUNT      |
|------------------|-----------------|--|-------------|
| 082-0100-5400.00 | Other           | Unappropriated Fund Balance  | \$2,000.00  |
| 080-0100-5260.00 | Cont. Serv.     | Transfer – Hopewell<br>080-0100-5400.09 Insurance                  | \$30,000.00 |
| 050-0200-5400.01 | Veh. Maint.     | Transfer – Engineer<br>050-0200-5265.04 Chip Seal/Asph. Res.       | \$14,534.28 |
| 001-0610-5210.02 | Equip. Ins.     | Transfer – Sheriff<br>001-0610-5260.00 Cont. Services              | \$500.00    |
|                  |                 | Reduction – Common Pleas Court<br>001-0003-4008.00 CPC – ATP Grant | (\$158.34)  |
| 030-0101-5640.00 | Soc. Serv. Con. | Additional – DJFS<br>Unappropriated Fund Balance                   | \$60,000.00 |
| 090-0100-5260.00 | Cont. Serv.     | Transfer – DJFS<br>090-0100-5300.00 Travel                         | \$1,000.00  |
| 001-0910-5210.00 | Equipment       | Transfer – Veterans<br>001-0910-5102.00 Salaries – Emps.           | \$3,000.00  |
| 240-0240-5260.00 | Cont. Repair    | Transfer – EMA<br>240-0240-5200.00 Supplies                        | \$1,000.00  |
| 001-0430-5210.00 | Equipment       | Transfer – Commissioners<br>001-0430-5260.00 Contract Services     | \$2,750.00  |

|       |         |     |
|-------|---------|-----|
| Vote: | Lee     | yea |
|       | Fischer | yea |
|       | Shryock | yea |

## COMMISSIONER'S JOURNAL

Wednesday

Regular

November 27, 2019

## Meetings Attended

Mr. Lee represented Local Government at the RiverView Jr. High School Career day November 27<sup>th</sup>.

## Adjourn

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



D. Curtis Lee



Gary L. Fischer



Dane R. Shryock



Administrator/Clerk