

August 10, 2020

Approve Minutes

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

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	Shryock	yea
	Lee	yea

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	Shryock	yea
	Lee	yea

Vote:	Fischer	yea
	Shryock	yea
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	Shryock	yea
	Lee	yea

COMMISSIONER'S JOURNAL

Monday

Regular

August 10, 2020

Monthly Mortgage Report

Received the Mortgagee Summary report for the period of July 1-July 31, 2020 from, Susan Turner, Coshocton County Recorder.

Transfers/Additional/Reductions

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

Additional-BOE		
To	From	Amount
201-0100-5210.00 Equipment	Unappropriated	\$120.00
Transfer-Prosecutor		
245-0100-5102.00 Salaries	245-0100-5400.00 oth Expense	\$2,970.00
245-0100-5110.00 PERS	245-0100-5200.00 Supplies	\$ 150.00
245-0100-5115.00 Medicare	245-0100-5200.00 Supplies	\$ 150.00
	Total	\$3,270.00
Transfer-Commissioners		
001-0420-5200.00 Supplies	001-0420-5260.02 Phone	\$10,000.00
001-0420-5200.00 Supplies Garage	001-0420-5260.01 Electric	\$10,000.00
	Total	\$20,000.00
Transfer-Commissioners		
001-0430-5260.00 Contract Serv.	001-0430-5210.00 Equipment	\$10,000.00
Additional-Commissioners		
221-0100-5200.00 Supplies	Unanticipated	\$100,000.00
221-0100-5210.00 Equipment	Unanticipated	\$100,000.00
221-0100-5260.00 Contract Serv.	Unanticipated	\$ 70,512.02
221-0100-5400.00 Oth Expense	Unanticipated	\$250,000.00
	Total	\$520,512.02
Additional-Litter		
200-0100-5400.02 Veh. Expenses	Unanticipated	\$3,246.66
Vote: Fischer yea		
Shryock yea		
Lee yea		

Then and Now Certificate

Mr. Lee made a motion, seconded by Mr. Shryock to approve the following Then and Now Resolution which has been certified by the County Auditor.

Vendor	Account#	Amount	Department
VSP	002-0100-5260.00	\$1,026.12	CCC
Vote: Fischer yea			
Shryock yea			
Lee yea			

COMMISSIONER'S JOURNAL

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Meetings Attended

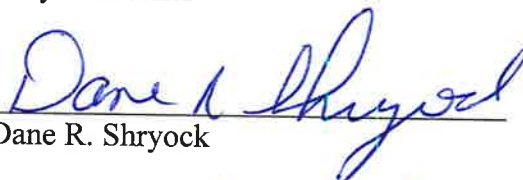
Mr. Shryock and Mr. Lee attended the Allwell Ribbon Cutting Ceremony on August 6th and the Conesville Industrial Park Meeting (AEP Power Plant) on August 6th as well.

Adjourn

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



Gary L. Fischer



Dane R. Shryock



D. Curtis Lee


Administrator/Clerk