

# COMMISSIONER'S JOURNAL

**Wednesday**

**Regular**

**August 5, 2009**

The Coshocton County Commissioners met in Regular session on Wednesday, August 5, 2009 with Mr. Dane Shryock, Mr. Gary Fischer and Mr. D. Curtis Lee in attendance. Also present was Mr. Ken Smailes, WTNS, Ms. Kathie Dickerson, The Tribune and Mrs. Mary Beck, Administrator/Clerk.

## Minutes

Mr. Fischer made motion, seconded by Mr. Lee to approve the minutes of the Monday, August 3, 2009 meeting.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Resolution 2009-48 – 1 Mill Children Services Levy Renewal

Mr. Terry Miller and Mrs. Mindy Fehrman attended the meeting to request the Commissioners sign a resolution to put a 1 mill Children Services Levy on the ballot in November. Mr. Lee made a motion, seconded by Mr. Fischer to sign Resolution 2009-48 declaring it necessary to levy a tax in excess of the ten mill limitation to support Children Services and the care, protection and placement of abused, neglected and dependent children. The levy is a renewal for a 5 year period in the amount of 1.0 mill.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Resolution 2009-49 – 2/10 Mill 911 Levy Renewal

Mr. Fischer made a motion, seconded by Mr. Lee to sign Resolution 2009-49 declaring it necessary to levy a tax in excess of the ten mill limitation to benefit and maintain the Installed Enhanced 911 Emergency Service for the citizens of Coshocton County, Ohio, ORC. 5705.191. The levy is a renewal for a 5 year period in the amount of 2/10 mill.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Resolution 2009-50 – Sale Tax Increase ½% Renewal

Mr. Lee made a motion, seconded by Mr. Fischer to sign Resolution 2009-50 to increase the rate of the sales tax pursuant to ORC 5739.026 and use tax pursuant to ORC 5741.023 by ½ % (one-half of one percent). This tax will remain in place for a period of 5 years.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Resolution 2009-51 – Sales Tax Increase ½% Renewal

Mr. Fischer made a motion, seconded by Mr. Lee to sign Resolution 2009-51 to increase the rate of the sales tax pursuant to ORC 5739.026 by ½ % (one-half of one percent). This tax will remain in place for a period of 5 years.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

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## Letter of Agreement – CCEMS/Medflight

Mr. Lee made a motion, seconded by Mr. Fischer to sign a Letter of Agreement between Coshocton County Emergency Medical Services (CCEMS) and Ohio Medical Corporation, Medflight for ground Transport.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Letter of Agreement – CCMES/CCMH

Mr. Fischer made a motion, seconded by Mr. Lee to sign a Letter of Agreement between Coshocton County Emergency Medical Services (CCEMS) and Coshocton County Memorial Hospital for the provision of ambulance transportation.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Letter of Agreement – CCEMS/Coshocton Health & Rehabilitation

Mr. Lee made a motion, seconded by Mr. Fischer to sign a Letter of Agreement between Coshocton County Emergency Medical Services (CCEMS) and Coshocton Health and Rehabilitation Center for the provision of ambulance transportation.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Letter of Agreement – CCMES/Lafayette Pointe

Mr. Fischer made a motion, seconded by Mr. Lee to sign a Letter of Agreement between Coshocton County Emergency Medical Services (CCEMS) and Lafayette Pointe Nursing Center for the provision of ambulance transportation.

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea

## Prisoner Maintenance

Received the Prisoner Maintenance Report for the month of July 2009 from the Coshocton County Sheriff, Timothy Rogers.

## Monthly Mortgage Report

Received the Monthly Mortgage Report for the month of July 2009 from the Coshocton County Recorder, David Dilly.

## Monthly Pay-In Report

Received the Monthly Pay-In Report for the month of July 2009 from the Clerk of Courts, Ms. Janet Mosier.

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## Transfers/Additional

Mr. Lee made a motion, seconded by Mr. Fischer to approve the following Transfers/Additional and Reduction appropriations which have been certified by the County Auditor.

FROM	Reduction – Recorder TO	AMOUNT
001-0620-5113.00	Insurance	(\$4,340.00)
001-0620-5102.00	Salaries	<u>(\$3,755.00)</u>
	Total	(\$8,095.00)

## Reduction – Treasurer

001-0130-5102.00	Salaries	(\$2,400.00)
001-0130-5110.00	PERS	(\$ 368.21)
001-0130-5111.00	Workers Compensation	(\$ 333.59)
001-0130-5113.00	Insurance	(\$1,200.00)
001-0130-5200.00	Supplies	(\$1,750.00)
001-0130-5210.00	Equipment	(\$1,300.00)
001-0130-5270.00	Advertising	(\$ 150.00)
001-0130-5300.00	Travel	<u>(\$ 169.20)</u>
	Total	(\$7,671.00)

## Reduction – Coroner

001-0260-5260.00	Contract Services	(\$1,821.00)
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## Reduction – Auditor

001-0120-5102.00	Salaries	(\$5,769.00)
001-0120-5103.00	Insurance Bonus	(\$ 421.00)
001-0120-5110.00	PERS	(\$3,627.00)
001-0120-5111.00	Workers Compensation	(\$ 227.00)
001-0120-5113.00	Health/Dental/Life	(\$1,991.00)
001-0120-5115.00	Medicare	(\$ 220.00)
001-0120-5200.00	Supplies	(\$ 223.00)
001-0120-5270.00	Advertising	<u>(\$1,700.00)</u>
	Total	(\$14,158.00)

## Reduction – Jail

001-0611-5110.00	PERS	(\$8,000.00)
001-0611-5111.00	Workers Compensation	(\$3,000.00)
001-0611-5210.04	Equipment	(\$4,000.00)
001-0611-5250.00	Contract Repair	(\$2,000.00)
001-0611-5260.00	Contract Services	<u>(\$2,000.00)</u>
	Total	(\$19,000.00)

## Reduction – Sheriff

001-0610-5102.00	Salaries	(\$41,000.00)
001-0610-5110.00	PERS	(\$ 7,200.00)
001-0610-5115.00	Medicare	<u>(\$ 800.00)</u>
	Total	(\$49,000.00)

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Reduction – Sheriff

FROM	TO	AMOUNT
001-0610-5104.00	SRO Salary	(\$ 7,500.00)
001-0610-5113.00	Health/Dental/Life	(\$16,000.00)
001-0610-5210.00	Equipment	(\$10,000.00)
001-0610-5103.03	Uniforms	(\$ 3,000.00)
001-0610-5210.06	Range	(\$ 4,000.00)
001-0610-5210.07	Comp	(\$ 3,500.00)
001-0610-5250.00	Contract Repair	(\$ 1,000.00)
001-0610-5400.02	Gas	<u>(\$13,000.00)</u>
	Total	(\$58,000.00)

Transfer – Sheriff

001-0610-5102.00	Salaries	001-1410-5112.00	Unemployment	\$20,000.00
001-0611-5102.00	Jail Salaries	001-1410-5112.00	Unemployment	<u>\$15,000.00</u>
		Total		\$35,000.00

Additional – Juvenile Court

Revenue not anticipated	211-0400-5260.00	Placement	\$19,790.46
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Reduction – Public Defender

001-0630-5200.00	Supplies	(\$2,000.00)
001-0630-5210.00	Equipment	(\$1,000.00)
001-0630-5260.00	Contract Services	(\$1,500.00)
001-0630-5300.00	Travel	(\$1,200.00)
001-0630-5400.00	Other	(\$4,233.00)
001-0630-5400.01	Rent & Utilities	<u>(\$ 500.00)</u>
	Total	(\$10,433.00)

Reduction – Recorder

011-0100-5900.00	Transfer Out	(\$1.00)
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Transfer – Water & Sewer

356-0100-5260.00	Cont. Services	356-0100-5400.02	Misc. Other Exp.	\$1,997.05
356-0100-5400.01	Utilities	356-0100-5400.02	Misc. Other Exp.	<u>\$1,200.00</u>
		Total		\$3,197.05

Vote:	Shryock	yea
	Fischer	yea
	Lee	yea



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### Radio Tower Agreement – Tom Hawk

Mr. Fischer made a motion, seconded by Mr. Lee to sign an agreement with Mr. Tom Hawk to place radio tower equipment on a tower owned by Mr. Hawk. The agreement shall remain in place until January 1, 2010 for a sum of \$930.00.

Vote: Shryock	yea
Fischer	yea
Lee	yea

### Dog Wardens Report

Received the Dog Warden's Report for the week ending August 2, 2009 with 7 dogs left in the box, 4 dogs picked-up by the warden, 23 dogs per owner surrender, 5 dogs brought in as strays, 9 dogs destroyed, 8 warnings issued, 3 citations issued, 21 tags sold, 1 late fee paid, 6 dogs sold, 3 puppies under 90 days sold, 11 dogs or puppies sold to rescue, \$10.00 in boarding fees collected, 7 dogs redeemed for a total of \$520.00 in fees collected.

### Discussion – Budget

There was general discussion in regards to the 2009 budget cuts.

### Adjourn

At 1:45 p.m. Mr. Shryock adjourned the meeting.

  
Dane R. Shryock

  
Gary L. Fischer

  
D. Curtis Lee

  
Administrator/Clerk

