COMMISSIONER'S JOURNAL

Monday

Regular

December 14, 2020

The Coshocton County Commissioners met in Regular session on Monday, December 14, 2020 with Mr. Gary L. Fischer, Mr. Dane R. Shryock and Mr. D. Curtis Lee. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Lee made a motion, seconded by Mr. Shryock to approve the minutes of the Wednesday, December 9, 2020 meeting as presented.

Vote: Fischer

yea

Shryock Lee

yea yea

Modern Method Office Copier – Prosecutors Office

Mr. Shryock made a motion, seconded by Mr. Lee to sign an Agreement with Modern Office Methods, Inc. to lease a copier for 60 months, for the amount of \$412.98 to be located at Prosecutor's Office, 318 Chestnut Street, Coshocton, Ohio.

Vote: Fischer

yea

Shryock

yea

Lee

yea

AT&T ILEC Outbound Emergency Notifications Data

Mr. Lee made a motion, seconded by Mr. Shryock to sign an agreement with AT&T ILEC Outbound Emergency Notifications Data. This is a one-time fee for GIS office to work on NextGen 911 implementation. Cost is \$462.00 per month.

Vote: Fischer

yea

Shryock Lee

yea

yea

Resolution 2020-072

Mr. Shryock made a motion, seconded by Mr. Lee to sign Resolution 2020-072 Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and certifying them to the County Auditor.

Vote: Fischer

yea

Shryock

yea

Lee

yea

Then and Now Certificates

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

Vendor	Account Number	Amount	Department
Ross Education LLC	035-0100-5260.00	\$2,142.00	DJFS
Family Pact of Cosh. Cty	030-0100-5400.02	\$8,815.00	DJFS
Cosh City Tire LLC	001-0420-5200.01	\$2,193.76	Commissioners

Vote: Fischer

yea

Shryock

yea

Lee

yea

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Transfers/Additionals/Reductions

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

Transfer-JFS

То	From	Amount		
380-0100-5400.01 Shared Transfer PA	380-0100-5110.00 OPERS	\$4,200.00		
380-0100-5400.01 Shared Transfer PA	380-0100-5300.00 Travel	\$1,960.00		
380-0100-5400.01 Shared Transfer PA	380-0100-5112.00 Unemployment	\$ 325.00		
200 0100 5400 01 Shared Transfer DA	380-0100-5102.00 Salaries	\$6,000.00		
380-0100-5400.01 Shared Transfer PA	380-0100-5115.00 Medicare	\$ 500.00		
380-0100-5400.01 Shared Transfer PA	380-0100-5111.00 WC	\$5,268.00		
380-0100-5400.01 Shared Transfer PA	380-0100-5111.00 WC	\$ 636.00		
380-0100-5400.01 Shared Transfer PA	380-0100-3113.00 msurance	\$18,889.00		
		ψ10,005 to t		
Transfer-JFS				
090-0100-5400.00 Other Expense	090-0100-5260.00 Contract Service	\$2,000.00		
Transfer-Commissioners				
001-0420-5200.01 Supplies	001-0420-5260.01 Electric	\$4,000.00		
•	Transfer-Sheriff	8		
150-0100-5103.00 Employee Bonus	150-0100-5113.00 HDL	\$1,300.00		
•	Transfer- CCTA			
088-0100-5400.01 Oth Exp	088-0100-5400.02 Oth. Exp. Fuel	\$1,000.00		
7	Γransfer-CCCTA			
То	From	Amount		
088-0100-5200.00 Supplies	088-0100-5210.00 Equip.	\$1,000.00		
-				
Transfer-Coroner				
0.00	001 0260 5200 00 Supplies	\$ 901.65		
001-0260-5101.00 Salaries-Official	001-0260-5200.00 Supplies 001-0260-5102.01 Salaries	\$2,400.00		
001-0260-5101.00 Salaries-Official		\$ 444.00		
001-0260-5110.00 OPERS	001-0260-5102.00 Salaries			
001-0260-5115.00 Medicare	001-0260-5102.00 Salaries	\$ 40.00		
Additional-JFS				
	A Lagrangemisted	\$55,000.00		
035-0100-5400.01 Shared Transfer PA	A Unappropriated	ψ55,000.00		
090-0100-58200.00 Grants	Unappropriated	\$150,000.00		
	Vote: Fischer	yea		
	Shryock	yea		
	Lee	yea		
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Meetings Attended

Mr. Shryock attended the 3 for 3 Meeting on Wednesday December 9th via Zoom, Mr. Fischer attended a 3 for 3 Technology Meeting via Zoom on December 10th.

Adjourn

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

Gary L. Fischer

Dane R. Shryock

D. Curtis Lee

Administrator/Clerk