

October 27, 2021

Wednesday

Mr. Fischer made a motion, seconded by Mr. Conkle to approve the minutes as presented.

Old Central Lot

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Received the Auditor's Certificate that the total appropriations from each fund do not exceed the official estimate of resources.

Received the Amended Official Certificate of Estimated Resources dated October 22, 2021 from the Coshocton County Budget Commission.

Received the Dog Wardens Report for the week ending October 25, 2021 with 3 dogs picked up by the warden, 1 dog euthanized, 12 dog licenses sold, 2 late fees paid, 9 dogs sold, 1 dog redeemed, 8 dogs per owner surrender, 8 citations issued, 37 calls handled for a total of \$433.00 in fees collected.

COMMISSIONER'S JOURNAL

Wednesday

Regular

October 27, 2021

Resolution 2021-068

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2021-068 an advance from the General Fund to the PSI Fund in the amount of \$7,750.00 to be paid back by December 31, 2022.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Transfers/Additional/Reductions

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

TO		Additional – Sheriff FROM	AMOUNT
001-0610-5210.00	Equipment	Unappropriated Fund Balance	\$20,000.00
001-0250-5102.00	Salaries	Additional – Clerk of Cts. (Ret. Payout) Unappropriated Fund Balance	\$13,303.88
002-0100-5260.00	Cont. Admin	Additional – Insurance Unappropriated Fund Balance	\$120,000.00
030-0100-5113.00	H/D/L	Additional – DJFS Unappropriated Fund Balance	\$28,000.00
030-0101-5113.00	H/D/L	Unappropriated Fund Balance	\$7,000.00
001-0226-5110.00	OPERS	Transfer – Common Pleas 001-0226-5210.00 Equipment	\$538.00
001-0245-5400.00	Oth. Exp.	001-0225-5110.00 OPERS	\$548.00
001-0245-5400.00	Oth. Exp.	001-0225-5102.00 Salaries	\$46,143.00
001-0225-5400.00	Oth. Exp.	001-0225-5210.00 Equipment	<u>\$4,000.00</u>
		Total	\$50,691.00
001-0110-5400.01	Oth. Exp. Port	Transfer – CCC's 001-0110-5400.00 Other Expense	\$5,000.00
001-0231-5400.01	Car Expense	Transfer – Juv/Prob Ct. 001-0231-5102.00 Salaries	\$2,000.00
001-0910-5677.00	Memorial Day	Transfer – Veterans 001-0910-5210.00 Equipment	\$0.10
		Transfer-Commissioners	
001-0410-5268.00	Property	001-1410-5112.00 Unemployment	\$8,993.31
001-0410-5268.00	Property	001-0410-5210.00 Equipment	<u>\$5,409.03</u>
			\$14,402.34
		Vote: Shryock	yea
		Conkle	yea
		Fischer	yea

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Request for Payment - B-C-19-1AP-2

Mr. Conkle made a motion, seconded by Mr. Fischer to sign a Request for Payment in the amount of \$43,700.00 for Grant B-C-19-1AP-2 as requested by Mr. John Cleek, CDC of Ohio.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Executive Session – Opioid Litigation Update

At 9:00 a.m. Mr. Conkle made a motion, seconded by Mr. Fischer to go into executive session to get an Opioid Litigation Update. All vote aye. At 9:10 a.m. Mr. Shryock returned the meeting to regular session. No action taken.

Executive Session – Internet Security

At 9:30 a.m. Mr. Fischer made a motion, seconded by Mr. Conkle to go into executive session with Mr. Mike LaVigne to discuss Internet Security. All vote aye. At 9:55 a.m. Mr. Shryock returned the meeting to regular session. No action taken.

Adjourn

Mr. Shryock adjourned the meeting at 12:00 p.m.


Dane R. Shryock


Rick D. Conkle


Gary L. Fischer


Administrator/Clerk