

COMMISSIONER'S JOURNAL

Wednesday

Regular

March 24, 2010

The Coshocton County Commissioners met in Regular session on Wednesday, March 24, 2010 with Mr. Dane Shryock, Mr. Gary Fischer and Mr. D. Curtis Lee in attendance. Also present was Mr. Jessie Marcincavage, WTNS, Mr. Brain Gadd, The Tribune and Mrs. Mary Beck, Administrator/Clerk.

Minutes

Mr. Fischer made a motion, seconded by Mr. Shryock to approve the minutes of the Monday, March 22, 2010 meeting.

Vote:	Lee	yea
	Shryock	yea
	Fischer	yea

1st Quarter 2010 Port Authority Payment

Mr. Shryock made a motion, seconded by Mr. Fischer to pay the Port Authority 1st Quarter Payment in the amount of \$12,500.00 as requested by Mrs. Robin Schonauer, Budget Director.

Vote:	Lee	yea
	Shryock	yea
	Fischer	yea

Part-time to Full-time – EMA

Mr. Fischer made a motion, seconded by Mr. Shryock to move Ms. Jordan Seib, Assistant EMA Director from part-time to full-time status effective March 30, 2010 as requested by Mr. Jim VanHorn, EMA Director.

Vote:	Lee	yea
	Shryock	yea
	Fischer	yea

Neighborhood Stabilization Funds

Mr. Shryock made a motion, seconded by Mr. Fischer to sign a Region 10 Request for Neighborhood Stabilization (NSP) Funds in the amount of \$22,000.00 as requested by Mr. John Cleek, CDC of Ohio.

Vote:	Lee	yea
	Shryock	yea
	Fischer	yea

Approve Bills

Mr. Shryock made a motion, seconded by Mr. Fischer to approve the bills per computer printout dated March 24, 2010.

Vote:	Lee	yea
	Shryock	yea
	Fischer	yea

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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.

Additional – JFS

FROM	TO	AMOUNT
Unappropriated Fund Balance	030-0101-640.00 Social Service Contract	\$30,000.00

Transfer – JFS

001-1510-5900.06 Trns. Out Mand	030-9999-4009.00 Trns. In Mandated share	\$177,878.00
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Transfer – Water & Sewer

356-0100-5200.00 Supplies	356-0100-5111.00 Workers Comp	\$259.50
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Transfer – Sheriff

246-0100-5400.01 CPT Train	246-0100-5111.00 CPT Workers Comp	\$10.00
154-0100-5400.00 LETF Other	154-0100-5111.00 Workers Comp	<u>\$100.00</u>
		\$110.00

Transfer – CDBG

220-0544-5260.00 Admin.	220-0544-5111.00 Workers Comp.	\$145.15
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Transfer – Self Insurance

002-0100-5400.00 Other Exp.	220-0100-5111.00 Workers Comp.	\$297.68
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Transfer – Commissioners

001-0110-5400.00 Other. Exp.	001-0110-5111.00 Workers Comp.	\$261.05
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Vote: Lee	yea
Shryock	yea
Fischer	yea

Litter Collection Report

Received the Litter Collection Report for the first quarter of 2010 from Mr. John Fielden, Coshocton County Recycling and Litter Prevention.

Three Rivers Sanitary Sewer Update

Mr. Brian Simmons attended the meeting to update the Commissioners on the Three Rivers Sanitary Sewer Project. Mr. Simmons stated that he has been in contact with Beheler and is trying to set up a date for them to come and test the system. They will also be back after April 15th to pave the streets. They can't do that until the asphalt plants start making asphalt and that won't happen until after the 15th of April. The Commissioners thanked him for his report.

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Light Speed Issue

Mr. Bob Kubala and Mrs. Amy Kubala attended the meeting to talk with the Commissioners about their ability to get the wireless broadband. Mrs. Kubala commended the Commissioners for bringing the broadband to the residents. She stated that she contacted LightSpeed and was told that they are in the valley and cannot receive the service. They have requested that LightSpeed do an on-sight survey to determine for sure if they can get the service or not. She is here today to see if the Commissioners plan to get that area service if they cannot get it at this time. She stated that LightSpeed said that they could possibly put a repeater tower in there and get them service. Mr. Fischer stated that we do appreciate them coming in and showing their interest. He stated that the project is being built out by a private company. There are no tax dollars involved in this project. LightSpeed is in the process of being bought out. A larger company out of Indiana called Omnicity is purchasing LightSpeed. Omnicity plans to build out the system even further. The service at this time is similar to cell phone service. It is hit and miss at this time. Once the initial towers have been activated, they will go back and look at repeater sights to see where they can get small clusters of homes that are not being served by the backbone system. We realized when the project started it would not be done overnight and we also realized that we would not be able to serve everyone. Mr. Fischer stated that patience is one thing that we are asking of everyone. Also, make certain all your neighbors contact LightSpeed if they are interested in the service as well. It does sound like they are getting a lot of requests for the Kubala's area and he feels that if they have patience, they will receive service eventually. Mr. and Mrs. Kubala thanked the Commissioners for their time. The Commissioners thanked them for attending.

Swiss Valley – Discussion

Mr. Robert Batchelor, Mr. Todd Shroyer and Mr. Bernie Minet attended the meeting to discuss the problems that EMS is having with Swiss Valley Ambulance. Mr. Batchelor stated that we did have correspondence with Swiss Valley a couple years ago and Swiss Valley was billing for non-transports. Mr. Batchelor did correspond with them and let them know that we would not be paying for non-transports. We did not hear from them after that. Mr. Shroyer stated that we have received a bill from Swiss Valley for a 2006 claim. In doing research, the Coshocton dispatcher was not dispatched. Baltic Fire was dispatched and when they are dispatched, Swiss Valley always goes on the call. Swiss Valley went and charged \$100 for the response and charged mileage as well and they didn't transport. We had an arrangement at that time that we would pay \$75.00 for non-transport and it was paid at that time. Mr. Batchelor stated that he feels the issue here is that citizens should not be charged to call an ambulance or for a fire. That is why we pay taxes is to have this response. Mr. Shroyer stated that his concern is that we are paying for the no transport, and they are billing the resident for the remaining balance. Mr. Shryock asked if they had talked to Swiss Valley about this bill. Mr. Shroyer stated that he spoke with the billing company as well as someone at Swiss Valley and they said that they could come to a board meeting if they would like to do so. Mr. Batchelor stated that he feels that we should talk with their board before sending a letter from our attorney. Mr. Batchelor stated that he feels that in the future, we have an understanding in place and will not be billed for this. However, this should be addressed with them on this 2006 billing. Mr. Shryock stated that he would like to have EMS address the bill with Swiss Valley and if that doesn't address the issue, then we can start sending letters from our attorney. The other two Commissioners are in agreement. Mr. Batchelor, Mr. Shroyer and Mr. Minet will meet with the Township Trustees and then see how they want to proceed. They will get back with the Commissioners. The Commissioners thanked them for attending.

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Employee Salary Increases – Transportation

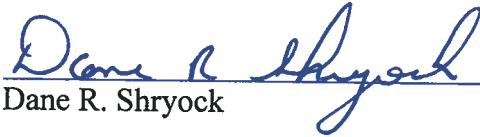
Mrs. Tracy Haines attended the meeting to request permission to give her employees salary increases. She requested to give her four of her county drivers a salary increase as well as three of her staff. She did budget for these increases. The Commissioners stated that they have no problem giving the increases as long as she has the funds available.

Adjourn

At 12:49 p.m. Mr. Lee adjourned the meeting.



D. Curtis Lee



Dane R. Shryock



Gary L. Fischer



Administrator/Clerk