

COMMISSIONER'S JOURNAL

Wednesday

Regular

December 26, 2018

The Coshocton County Commissioners met in Regular session on Wednesday, December 26, 2018 with Mr. Dane R. Shryock, Mr. D. Curtis Lee and Mr. Gary L. Fischer. Also in attendance was Mrs. Robin Schonauer, Budget Director.

Approve Minutes

Mr. Fischer made a motion, seconded by Mr. Lee to approve the minutes of the Wednesday, December 19, 2018 meeting as presented.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Approve Bills

Mr. Lee made a motion, seconded by Mr. Fischer to approve the bills per computer printout dated December 26, 2018.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

2018 County Highway Mileage Certification

Mr. Fischer made a motion, seconded by Mr. Lee to sign the Ohio Department of Transportation 2018 County Highway System Mileage Certification for Coshocton County, which has 350.539 miles of roadway as of December 31, 2018.

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Then and Now Certificates

Mr. Lee made a motion, seconded by Mr. Fischer to approve the following Then and Now Certificates which have been certified by the County Auditor.

<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
Mutual Health Services	002-0100-5260.00	\$49,599.23	Commissioners
Central Ohio Trauma Sys.	120-0100-5400.00	\$1,000.00	EMS

Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

Transfers/Additional/Reductions

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

Transfer – CCCTA

TO	FROM	AMOUNT
088-0100-5102.00 Salary	088-0100-5210.99 ODOT – Dir. Pay	\$10,145.00
088-0100-5110.00 OPERS	088-0100-5260.02 Cont. Services. Driver	\$838.57

Transfer – Juvenile/Probate Court

001-0235-5115.00 Medicare	001-0235-5102.00 Salaries	\$50.00
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Transfer – Litter

200-0100-5101.00	Salaries	200-0100-5200.01	Postage	\$141.38
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Transfer – Coroner

001-0260-5101.00	Salaries – Off.	001-0260-5260.00	Contract Services	\$1,200.00
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001-0260-5110.00	OPERS	001-0260-5102.00	Salaries – Emps.	\$208.19
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001-0260-5115.00	Medicare	001-0260-5260.00	Contract Services	\$150.00
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Transfer – Commissioners

001-0110-5101.00	Salaries Off.	001-0110-5102.00	Salaries – Emps.	\$1,100.00
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Transfer – Municipal Court

001-0270-515.00	Medicare Tax	001-0110-5400.00	Other Expense	\$25.00
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Transfer – FCFC

084-0400-5115.00	Medicare Tax	084-0400-5260.00	Contract Services	\$50.00
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Transfer – Detac Treasurer

403-0100-5115.00	Medicare Tax	403-0100-5113.00	Health Insurance	\$172.56
403-0100-5110.00	OPERS	403-0100-5200.00	Supplies	\$81.63
403-0100-5110.00	OPERS	403-0100-5111.00	Workers Comp.	\$108.82

Transfer – Engineer

050-0100-5115.00	Med. Tax	050-0100-5113.00	Health/Life/Dental	\$300.00
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362-0200-5400.03	Util. Fresno	362-0100-5110.00	OPERS	\$900.00
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001-1210-5102.00	Salaries	001-1210-5200.00	Supplies	\$300.00
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Transfer – Hopewell

080-0100-5260.00	Cont. Services	080-0100-5400.09	Insurance	\$16,000.00
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Reduction – Engineer

050-0200-5400.99	Issue II ODOT Dir.	\$320,000.00
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Additional – Engineer

050-0300-5400.99	Issue II Dir. Pay Unappropriated Fund Balance	\$20,300.00
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To	From	Amount
	Reduction-JFS	
	030-0100-5300.00 Travel & Expense	\$2,000.00
	030-0100-5210.00 Equipment	\$ 258.88
	030-0100-5200.00 Supplies	\$1,742.04
	030-0101-5110.00 PERS	\$3,700.00
	030-0100-5260.00 Contract Services	\$3,217.78
	030-0101-5300.00 Travel	\$ 440.00
	030-0100-5102.00 Salaries	\$3,000.00
	030-0100-5110.00 PERS	\$3,300.00
	030-0100-5400.01 Oth Expense	\$5,000.00
	030-0100-5400.02 Misc TANF Cont.	\$7,060.72
	030-0100-5400.00 Oth Expenses	\$3,000.00
	030-0100-5113.00 HDL	\$3,000.00
	030-0100-5115.00 Medicare	\$ 900.00
	030-0100-5113.00 HDL	\$3,200.00
	030-0101-5103.00 HDL	\$ 600.00
	030-0101-5102.00 Salaries	<u>\$3,000.00</u>
	Total	\$43,419.42

Transfer-Transportation

088-0100-5102.00 Salary	088-0100-5260.02 Contract Services	\$1,000.00
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Reduction-JFS

090-0100-5400.00 Oth Expenses	\$18.28
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Reduction-JFS

090-0100-5820.00 Grants	\$11,891.72
090-0100-5260.00 Contract Serv.	\$11,900.00
090-0100-5400.00 oth Exp	\$ 1,730.00
090-0100-5300.00 Travel	<u>\$ 1,360.00</u>
Total	\$26,881.72

Reduction-JFS

035-0100-5260.00 Contract Service	\$31,724.34
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Vote: Shryock	yea
Lee	yea
Fischer	yea

Amended Official Certificate

Received Amended Official Certificate of Estimated Resources dated 12/21/2018 from the Budget Commission.

Amended Official Certificate

Received Amended Official Certificate of Estimated Resources dated 12/24/2018 from the Budget Commission.

Executive Session-Transportation/Personnel-Hiring

At 9:00 a.m., Mr. Lee made a motion, seconded by Mr. Fischer to go into executive session to discuss personnel hiring CCCTA. All vote aye. At 9:59 a.m., Mr. Shryock returned the meeting to regular session. No action taken.

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Executive Session-Lt. Crawford-Deputies Collective Bargaining

At 10:00 a.m., Mr. Fischer made a motion, seconded by Mr. Lee to go into executive session with Lt. James Crawford to discuss Deputies Collective Bargaining. All vote aye. At 10:08 a.m., Mr. Shryock returned the meeting to regular session. Mr. Lee made a motion, second by Mr. Fischer to sign the FOP OLC Deputies Unit 2019-2021 Collective Bargaining Agreement as requested by Lt. James Crawford.


Vote:	Shryock	yea
	Lee	yea
	Fischer	yea

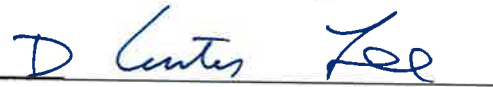
Executive Session-Transportation/Personnel-Hiring

At 10:28 a.m., Mr. Fischer made a motion, seconded by Mr. Lee to go into executive session to discuss personnel hiring CCCTA. All vote aye. At 11:59 a.m., Mr. Shryock returned the meeting to regular session. No action taken.

Adjourn

At 12:15 p.m. Mr. Shryock adjourned the meeting.


Dane R. Shryock


D. Curtis Lee


Gary L. Fischer


Administrator/Clerk