## Monday

## Regular

December 16, 2019

The Coshocton County Commissioners met in Regular session on Monday, December 16, 2019 with Mr. D. Curtis Lee, Mr. Gary L Fischer and Mr. Dane R. Shryock. Also in attendance was Mr. Ken Smailes, WTNS and Mrs. Mary Beck, Administrator/Clerk.

### Approve Minutes

Mr. Fischer made a motion, seconded by Mr. Shryock to approve the minutes of the Wednesday, December 11, 2019 meeting as presented.

Vote: Lee

vea

Fischer

yea

Shryock

yea

## Transfers/Additionals/Reductions

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

#### Transfer-Sheriff

| To  | From   | Amount                   |  |  |
|---|--|--------------------------|--|--|
| 001-0610-5210.00 Equipment 001-0610-5210.07 Equip. Computer | 001-0610-5260.00 Contract Services<br>001-0610-5260.00 Contract Services | \$2,600.00<br>\$1,500.00 |  |  |
|   | Total  | \$4,100.00               |  |  |
|   | Transfer-Common Pleas  |                          |  |  |
| 001-0226-5210.00 Equipment                                  | 001-0226-5260.00 Contract Services                                       | \$1,500.00               |  |  |
|   | Transfer-Sheriff Rotary  |                          |  |  |
| 150-0100-5200.00 Supplies                                   | 150-0100-5260.00 Contract Services                                       | \$420.00                 |  |  |
|   | Transfer-Litter  |                          |  |  |
| 200-0100-5260.02 Process Serv.                              | 200-0100-5400.05 Awards  | \$1,100.00               |  |  |
| 200-0100-5260.02 Process Serv.                              | 200-0100-5400.02 Veh. Expenses   | \$3,000.00               |  |  |
|   | Total  | \$4,100.00               |  |  |
| Transfer-Transportation                                     |  |                          |  |  |
| 088-0100-5113.00 Insurance                                  | 088-0100-5111.00 WC  | \$2,002.87               |  |  |
|   | Additional-Small Cities  |                          |  |  |
| 220-0558-5260.00 CDBG Admin                                 | Unappropriated   | \$3,750.00               |  |  |
|   | Transfer-Transportation  |                          |  |  |
| To  | From   | Amount                   |  |  |
| 088-0100-110.00 OPERS                                       | 088-0100-5200.00 Supplies  | \$1,100.00               |  |  |
| 088-0100-5113.00 Ins<br>088-0100-5260.02 Contract Ser Drive | 088-0100-5200.00 Supplies  | \$ 500.61                |  |  |
| 088-0100-5260.02 Contract Ser Drive                         |  | \$ 397.99                |  |  |
|   | Total  | \$ 571.57<br>\$2,570.17  |  |  |
| Transfer-Transportation                                     |  |                          |  |  |
| 088-0100-5113.00 Ins.                                       | 088-0100-5115.00 Medicare  | \$500.00                 |  |  |

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|---|--|----------------------------------|--|--|
|   | Transfer-Sheriff Rotary  |                                  |  |  |
| 150-0100-5110.00 PERS   | 150-0100-5400.01 Transfer  | Exp.                             | \$800.00   |  |
|   | Transfer-Sheriff Rotary  |                                  |  |  |
| 150-0100-5115.00 Medicare<br>150-0100-5115.00 Medicare  | 150-0100-5300.00 Travel<br>150-0100-5250.00 Contract I<br>Total  | Repairs                          | \$470.00<br><u>\$ 65.00</u><br>\$535.00  |  |
| Additional-Sheriff  |  |                                  |  |  |
| 001-0610-5210.02 Equip. Ins.  | Unanticipated  |                                  | \$1,798.45   |  |
| Transfer-Sheriff  |  |                                  |  |  |
| 150-0100-5110.00 PERS<br>150-0100-5110.00 PERS<br>150-0100-5110.00 PERS<br>150-0100-5110.00 PERS<br>150-0100-5110.00 PERS<br>150-0100-5110.00 PERS<br>150-0100-5110.00 PERS | 150-0100-5210.07 Equip. Co<br>150-0100-5400.01 Training I<br>150-0100-5210.05 Equip. Ra<br>150-0100-5210.02 Equip. Un<br>150-0100-5210.01 Equip. Ca<br>150-0100-5210.06 Equip. Vo<br>150-0100-5400.00 Oth Exp<br>Total | Exp<br>ange<br>niforms<br>ar Ins | \$2,271.00<br>\$ 100.00<br>\$3,819.00<br>\$2,033.00<br>\$2,293.00<br>\$3,257.00<br>\$2,905.00<br>\$16,678.00 |  |
| Transfer-Juv-Probate Court  |  |                                  |  |  |
| 001-0230-5210.00 Equip  | 001-0231-5400.00 Oth Exp   |                                  | \$13,000.00  |  |
|   | Vote:  | Lee<br>Fischer<br>Shryock        | yea<br>yea<br>yea  |  |

#### Coroner Bond

Mr. Fischer made a motion, seconded by Mr. Shryock to accept the Elected Official Bond in the amount of \$5,000 for Coshocton County Coroner, Dr. Douglas Virostko the bond for the period of November 30, 2019-January 4, 2021.

Vote: Lee yea Fischer yea Shryock yea

### Weights & Measures Contract - City of Coshocton

Mr. Shryock made a motion, seconded by Mr. Fischer to sign the Weights and Measures Inspector Contract between the Board of County Commissioners and the City of Coshocton for the term of 3 years beginning on January 1, 2020 and ending December 31 2022, for the sum of \$6,500.00 annually.

Vote: Lee yea Fischer yea Shryock yea

#### Locally Developed Plan - Update

Mr. Fischer made a motion, seconded by Mr. Shryock to sign the Coshocton County Mobility Management 2019 Update for the Locally Developed Transportation Plan for County. There were no changes or amendments to the plan only updates for the goals and maps, at the request of Tracy Haines, Mobility Manager.

Vote: Lee yea Fischer yea Shryock yea

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Employee Hired - EMS

Mr. Shryock made a motion, seconded by Mr. Fischer to hire Carole Starcher as an Intermittent Part-time EMT with the Coshocton County Emergency Medical Services. Her actual hire date will be her first day of work, at the request of Todd Shroyer, Director.

Vote: Lee

yea

Fischer

yea

Shryock

yea

#### Employee Hired – EMS

Mr. Fischer made a motion, seconded by Mr. Shryock to hire Kristen Warner as an Intermittent Part-time EMT with the Coshocton County Emergency Medical Services contingent upon her successful completion of her pre-employment testing. Her actual hire date will be her first day of work, at the request of Todd Shroyer, Director.

Vote: Lee

yea

Fischer Shryock yea yea

#### Then and Now Certificates

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

| Vendor                  | Account#         | Department   | Amount      |
|-------------------------|------------------|--------------|-------------|
| Family Pact of Cosh Cty | 030-0100-5400.02 | DJFS         | \$ 4,545.00 |
| CCCTA                   | 030-0100-5400.04 | DJFS         | \$29,673.30 |
| Relx Inc.               | 170-0100-5260.00 | Law Director | \$ 1,249.50 |
| CDC of Ohio             | 220-0558-5260.03 | CCC's        | \$2,000.00  |
| CDC of Ohio             | 220-0558-5260.00 | CCC's        | \$3,750.00  |
|                         |                  | Vote: Lee    | yea         |
|                         |                  | Fischer      | yea         |
|                         |                  | Shryock      | yea         |

#### Mr. John Berry - COTC President

Mr. John Berry attended the meeting to introduce himself as the new COTC President and talk about their plans for their programming for career and technical needs for our community. General discussion then followed. The Commissioners thanked him for attending.

#### Meetings Attended

Mr. Fischer and Mr. Shryock attended the Republican Swearing-In and Christmas Party on December 12th, Mr. Fischer attended the Regional Airport Authority Meeting on December 12th, and Mr. Lee attended the Democratic Swearing-In and Christmas Party on December 12th and the Coordinated Transportation Meeting on the same day.

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Adjourn

At 2:00 p.m., Mr. Lee adjourned the meeting.

D. Curtis Lee

Gary L. Fischer

Dane R. Shryock