

COMMISSIONER'S JOURNAL

Monday

Regular

December 23, 2019

The Coshocton County Commissioners met in Regular session on Monday, December 23, 2019 with Mr. D. Curtis Lee, Mr. Gary L Fischer and Mr. Dane R. Shryock. Also in attendance was Mrs. Robin Schonauer, Budget Director.

Approve Minutes

Mr. Fischer made a motion, seconded by Mr. Shryock to approve the minutes of the Wednesday, December 18, 2019 meeting as presented.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Treasurer Reports

Mr. Shryock made a motion, seconded by Mr. Fischer to sign and Review the September, October and November 2019 Bank Statements as presented by Mrs. Cathy Williamson, Coshocton County Treasurer's Office.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Meeting Request- Veterans Service Commission

Mr. Fischer made a motion, seconded by Mr. Shryock to approve a Blanket Meeting Request for the Veterans Service Commission and Office Staff to attend meetings, educational training, military funerals, Office related business and home visitations that are directly related to the Veterans Service Commission and Office for 2020.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Sign Zero Tolerance Drug/Alcohol Testing Policy CCCTA

Mr. Shryock made a motion, seconded by Mr. Fischer to sign the Zero Tolerance Drug and Alcohol Testing Policy for the Coshocton County Coordinated Transportation as requested by Ms. Valerie Shaw, CCCTA Director.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

Sign Fare Change or Major Service Change Policy CCCTA

Mr. Fischer made a motion, seconded by Mr. Shryock to sign the Fare Change or Major Service Change Policy Procedure for the Coshocton County Coordinated Transportation Agency adopted as of December 23, 2019 as requested by Ms. Valerie Shaw, CCCTA Director.

Vote:	Lee	yea
	Fischer	yea
	Shryock	yea

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Then and Now Certificates

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

VENDOR	ACCOUNT NUMBER	AMOUNT	DEPARTMENT
FCFC	030-0100-5400.02	\$2,822.95	DJFS
Fisher Painting of Cosh. LLC	030-0100-5250.00	\$1,987.00	DJFS
Coshocton Co. Board of DD	084-0200-5260.00	\$7,223.08	FCFC
Hahn Oil, Inc.	088-0100-5400.02	\$1,400.79	CCCTA
Sarah Wolford	088-0100-5260.02	\$1,315.25	CCCTA
Bakers Management Inc.	084-0100-5400.00	\$4,222.41	FCFC
CORSA	001-0110-5400.00	\$3,473.00	CCC's
Kimble Company	200-0100-5260.02	\$2,398.45	Litter
Treasurer, State of Ohio	050-0100-5260.00	\$1,380.00	Engineer
CDWG Government Inc.	001-0226-5210.00	\$2,408.07	Common Pleas

Vote: Lee	yea
Fischer	yea
Shryock	yea

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 – Sheriff

TO	FROM	AMOUNT
315-0100-5400.00 Other Exp.	Unappropriated Fund Balance	\$700.00
316-0100-5400.00 Other Exp.	Unappropriated Fund Balance	<u>\$125.00</u>
	Total	\$825.00

Transfer – Sheriff Litter

200-0400-5400.07 Reimbursement	200-0400-5102.00 Salaries	\$25.92
200-0400-5400.07 Reimbursement	200-0400-5115.00 Medicare Tax	\$109.62
200-0400-5400.07 Reimbursement	200-0400-5110.00 OPERS	<u>\$329.27</u>
	Total	\$464.81

Transfer – Common Pleas Ct.

001-0223-5102.00 Salaries	001-0223-5110.00 OPERS	\$434.68
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Transfer – Auditor

001-0120-5200.00 Supplies	001-0120-5260.00 Contract Services	\$400.00
001-0120-5200.00 Supplies	001-0120-5400.00 Other Exp.	\$400.00
040-0100-5200.00 Supplies	040-0100-5260.00 Contract Services	<u>\$1,000.00</u>
	Total	\$1,800.00

Reduction – DJFS

035-0100-5260.00 Contract Services	\$22,313.04
380-0100-5102.00 Salaries	\$500.00
380-0100-5262.00 Purchase of Service	\$6,352.22
380-0100-5115.00 Medicare Tax	\$1,000.08
380-0100-5113.00 Medical Insurance	\$507.00
380-0100-5110.00 OPERS	\$2,555.90
380-0100-5400.00 Other Expense	\$1,000.00
380-0100-5111.00 Workers Comp.	\$2,452.28
380-0100-5300.00 Travel	<u>\$495.00</u>
Total	\$14,862.48

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Transfer – Auditor – D&K				
010-0200-5400.00	Other Exp.	010-0200-5260.00	Contract Services	\$400.00
Transfer – DJFS				
090-0100-5400.00	Other Exp.	090-0100-5300.00	Travel	\$1,400.00
Transfer – EMA				
140-0100-5110.00	OPERS	140-0100-5200.00	Supplies	\$78.00
Transfer – Coroner				
001-0260-5101.00	Salaries – off	001-0260-5260.00	Contract Services	\$1,850.00
001-0260-5110.00	OPERS	001-0260-5260.00	Contract Services	<u>\$172.45</u>
Total				\$2,022.45
Transfer – Sheriff				
150-0300-5102.00	Salaries	150-0300-5111.00	Workers Comp	\$240.00
150-0300-5110.00	OPERS	150-0300-5111.00	Workers Comp	\$14.58
150-0300-5115.00	Medicare	150-0300-5111.00	Workers Comp	<u>\$15.00</u>
Total				\$269.58
150-0100-5102.00	Salaries	150-0100-5210.00	Equipment	\$429.00
150-0100-5102.00	Salaries	150-0100-5250.00	Cont. Rep.	\$182.00
150-0100-5102.00	Salaries	150-0100-5110.00	OPERS	\$1,726.00
150-0100-5102.00	Salaries	150-0100-5260.00	Cont. Serv.	\$20,705.00
150-0100-5102.00	Salaries	150-0100-5103.00	Ins. Bonus	\$1,200.00
150-0100-5102.00	Salaries	150-0100-5113.00	Health/Dental/Life	\$322.00
150-0100-5102.00	Salaries	150-0100-5400.03	Oth. Exp. Maint. Gar.	<u>\$2,668.00</u>
Total				\$27,232.00
150-0100-5400.03	Oth. Exp. Maint	150-0100-5400.02	Oth Exp. Gas	\$340.00
Transfer – BOE				
001-0310-5400.00	Other Exp.	001-0310-5200.00	Supplies	\$91.09
Transfer – Litter				
200-0100-5103.00	Ins. Bonus	200-0100-5101.00	Salaries – Off.	\$400.00
Reduction – DJFS				
		090-0100-5260.00	Contract Services	\$7,800.74
		090-0100-5300.00	Travel	\$2,475.51
		090-0100-5400.06	Don. Funds – Spec.	\$2,465.02
		090-0100-5820.00	Grants	<u>\$31,949.15</u>
Total				\$44,690.42

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Reduction-JFS

030-0101-5111.00 WC	\$2,190.42
030-0101-5115.00 Medicare	\$604.58
030-0101-5110.00 OPERS	\$2,879.45
030-0100-5300.00 Travel & Exp.	\$315.98
030-0100-5400.04 CCCTA/Misc	\$6,720.06
030-0100-5200.00 Supplies	\$ 950.00
030-0101-5113.00 HDL Ins.	\$769.98
030-0101-5112.00 Unemploy. Comp	\$3,433.14
030-0100-5110.00 OPERS	\$8,581.41
030-0100-5115.00 Medicare	\$2,107.15
030-0100-5400.08 Local	\$330.00
030-0100-5113.00 HDL Ins.	\$ 9,654.67
030-0100-5102.00 Salaries	\$2,000.00
030-0100-5103.00 Ins. Bonus	\$ 200.00
030-0100-5260.00 Contract Services	\$20,113.75
030-0100-5400.03 Facilities	\$6,756.19
030-0101-5640.00 Social Service	\$68,646.22
030-0100-5400.01 Oth. Exp.	\$1,000.00
030-0101-5102.00 Salaries	\$3,000.00
030-0100-5111.00 WC	\$4,742.33
030-0100-5210.00 Equip.	\$ 88.00
030-0100-5400.02 Misc Tanf Cont.	\$9,995.79
030-0100-5260.01 Utilities	\$404.00
030-0100-5400.00 Oth. Exp.	<u>\$14,000.00</u>
Total	\$169,483.12

Vote: Lee	yea
Fischer	yea
Shryock	yea

Receive 4th Quarter Litter Control Report

Received the 4th quarter 2019 Litter Control Report from Michael Carroll, Coshocton County Litter Collections Supervisor.

Letter of Support

Mr. Shryock made a motion, seconded by Mr. Fischer to sign a letter of support for the Coshocton Soil & Water Conservation District for a Capital Funding Request for the Kirk Drain Project.

Vote: Lee	yea
Fischer	yea
Shryock	yea

Meeting Attended

All three Commissioners attended the retirement party for Steve Mercer on December 19, 2019.

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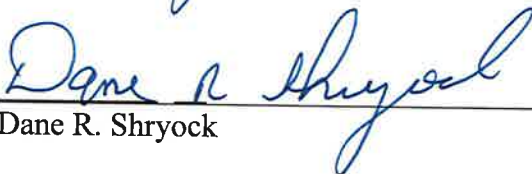
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Adjourn

At 11:15 p.m., Mr. Lee adjourned the meeting.


D. Curtis Lee


Gary L. Fischer


Dane R. Shryock


Administrator/Clerk