COMMISSIONER'S JOURNAL

Monday

Regular

February 1, 2021

The Coshocton County Commissioners met in Regular session on Monday, February 1, 2021 with Mr. Dane R. Shryock, Mr. Rick Conkle and Mr. Gary L. Fischer. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Conkle made a motion, seconded by Mr. Fischer to approve the minutes of the Wednesday, January 27, 2020 meeting as presented.

Vote: Shryock

yea

Conkle

yea

Fischer

yea

Resolution 2021-015

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2021-015 authorizing an application for financial assistance under the Clean Ohio Conservation Program (through Ohio Public Works Commission) for the Coshocton Three Rivers Peninsula Project – Skip Ferrell Property.

Vote: Shryock

yea

Conkle

yea

Fischer

yea

PY 2020 CDBG Critical Infrastructure Program - CDC of Ohio

Mr. Conkle made a motion, seconded by Mr. Fischer to sign an Agreement between the Coshocton County Commissioners and CDC of Ohio to do the administration of the PY 2020 CDBG Critical Infrastructure Program for the sum of \$30,000.00.

Vote: Shryock

yea

Conkle

yea

Fischer

yea

PY 20 Community Development Block Grant Contract - CDC of Ohio

Mr. Fischer made a motion, seconded by Mr. Conkle to sign the PY 20 Community Development Block Grant Contract with CDC of Ohio for the Administration of the PY 2020 CDBG Critical Infrastructure Program.

Vote: Shryock

Conkle

yea yea

Fischer

yea

Memorandum of Understanding - CCCTA/MVHC

Mr. Conkle made a motion, seconded by Mr. Fischer to sign a Memorandum of Understanding for Coshocton County Coordinated Transportation and Muskingum Valley Health Centers (MVHC) to provide transportation for the period January 1, 2021 through December 31, 2021.

Vote: Shryock

yea

Conkle

yea

Fischer

yea

Monthly Transport Expense Report

Received the Monthly Transport Expense Report for the month of January 2021 from Sheriff James Crawford.

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Employee Hired – DJFS

Mr. Fischer made a motion, seconded by Mr. Conkle to hire Ms. Stephani Weatherwax as a Child Support Case Manager at the Department of Job and Family Services effective February 16, 2021 as requested by Mr. Danny Brenneman, DJFS Director.

Vote: Shryock yea Conkle yea Fischer yea

Transfers/Additionals/Reductions

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

Transfer – Common Pleas Ct.						
TO 017-0100-5260.00	Cont Serv. (FROM 017-0100-5210.00	Equipment		AMOUNT \$5,000.00	
					\$500.00	
001-0220-5504.00 I	Exp For. Jud (001-0220-5102.00	Salaries	'	\$500.00	
		Additional – FCFC			\$21,600.00	
084-0100-5260.01	Cont. Serv.	Unappropriated Fun	d Balance		\$21,000.00	
222 2122 5422 27	Ind Cost	Additional – DJFS Unappropriated Fun			\$3,000.00	
380-0100-5400.07	ind. Cost					
		Additional – CDB Unappropriated Fun			\$5,000.00	
220-0545-5260.01	Fair Housing	Onappropriated 1 un	d Datanee		. ,	
		Reduction – BOE			(015 407 00)	
		201-0100-5260.00	Cont. Services		(\$15,427.00)	
		Transfer – Litter			061.24	
200-0100-5400.07	Reimbursement	200-0100-5115.00	Medicare		\$61.34	
200-0100-5400.07	Reimbursement	200-0100-5101.00	Salaries		\$682.80	
200-0100-5400.07	Reimbursement	200-0100-5111.00	W. Comp.		\$2,300.00	
200-0100-5400.07	Reimbursement	200-0100-5110.00	OPERS		\$32.01	
200-0100-5400.07	Reimbursement	200-0100-5113.00	Health Ins.	m . 1	\$9,941.36	
				Total	\$13,017.51	
200-0100-5400.07	Reimbursement	200-0100-5400.01	Training		\$800.00	
200-0100-5400.07	Reimbursement	200-0100-5400.05	Awards		\$247.51	
200-0100-5400.07	Reimbursement	200-0100-5400.03	Oth. Spec. Even	ts	\$200.00	
200-0100-5400.07	Reimbursement	200-0100-5400.08	Memberships		\$160.00	
200-0100-5400.07	Reimbursement	200-0100-5270.00	Advertising		\$1,050.00	
200-0100-5400.07	Reimbursement	200-0100-5400.02	Veh. Exp.		\$19,935.73	
200 0100 010111				Total	\$22,393.24	
200-0100-5400.07	Reimbursement	200-0100-5200.01	Postage		\$360.80	
200-0100-5400.07	Reimbursement	200-0100-5210.00	Equipment		\$4,273.03	
200-0100-5400.07		200-0100-5200.00	Supplies		\$678.07	
200-0100-5400.07		200-0100-5260.02	Processing Serv	•	\$3,199.71	
200-0100-5400.07		t 200-0100-5260.01			\$1,830.50	
200-0100-5400.07		t 200-0100-5210.03			<u>\$660.00</u>	
200 0100 0 100107				Total	-	
			Vote: Shryo		yea	
			Conkle		yea	
			Fisch	er	yea	

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Then and Now Certificates

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

VENDOR	ACCOUNT NUMBER	AMOUNT	DEPARTMENT	
CDC of Ohio	220-0550-5260.00	\$7,500.00	CDBG	
CentralSquare Tech. LLC	100-0200-5400.00	\$10,963.28	911	
Probate & Juvenile Ct.	380-0100-5262.00	\$6,166.86	DJFS	
			_	
		Vote: Shryock yea		
		Conkl	e yea	
		Fische	er yea	

Executive Session – Acquisition of Property

At 11:00 a.m. Mr. Conkle made a motion, seconded by Mr. Fischer to go into executive session with Mr. Todd Shroyer, Mrs. Tiffany Swigert, Mr. Jason Given, Sheriff James Crawford and BJAAM to discuss property acquisition. All vote aye. At 12:06 p.m. Mr. Shryock returned the meeting to regular session. No action taken.

Meetings Attended

Mr. Conkle attended a Human Resource Training presented by CCAO via Zoom on January 29th, Mr. Conkle and Mr. Fischer attended the Genesis Family Practice Grand Opening on January 28th, Mr. Fischer volunteered at the Covid Clinic on January 28th, Mr. Shryock volunteered at the Covid Clinic on January 28th and worked on the Clean Ohio Grant Application for the Skip's Refuse Property on January 28th and 29th with Mrs. Tiffany Swigert, Port Authority Director.

Adjourn

At 12:30 p.m. Mr. Shryock adjourned the meeting.

Dane R Shryock

Rick D. Conkle

Gary L. Fischer

Administrator/Clerk