

August 9, 2021

Vote: Shryock	yea
Conkle	yea
Fischer	yea

COMMISSIONER'S JOURNAL

Monday

Regular

August 9, 2021

Transfers/Additional/Reductions

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

Transfer – Commissioners

TO		FROM		AMOUNT
001-0110-5102.00	Salaries – Emp	001-0110-5400.03	Marc Radio User Fees	\$7,200.00
001-0110-5110.00	OPERS	001-0110-5400.03	Marc Radio User Fees	\$6,900.00
001-0110-5115.00	Med. Tax – Emp	001-0110-5400.03	Marc Radio User Fees	<u>\$250.00</u>
				\$14,350.00
001-0420-5110.00	OPERS	001-0110-5400.03	Marc Radio User Fees	\$2,500.00
001-0420-5115.00	Med Tax – Emp	001-0110-5400.03	Marc Radio User Fees	<u>\$250.00</u>
				\$2,750.00

Additional – Probate/Juv. Court

001-0230-5400.03	Oth. Exp. Unspent	Unappropriated Fund Balance	\$13,828.97
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Additional- DFS

035-0100-540001 Shared Trans. PA Fund	Unappropriated Fund Balance	\$18,000.00
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Additional- DJFS

380-0100-526200 Purchase of Serv.	Unappropriated Funds Balance	\$15,000.00
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Transfer – Coroner

001-0260-5260.00	Cont. Services	001-0260-5102.01	Salaries Asst Coroner	\$2,400.00
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Transfer- EMS

120-0100-510200 Salaries	120-0100-511300 Health/Life/Dental Ins.	\$9,000.00
120-0100-510200 Salaries	120-0100-525000 Cont. Repairs	\$40,000.00
120-0100-510200 Salaries	120-0100-526004 Billing Service Contract	\$20,000.00
120-0100-510200 Salaries	120-0100-520001 Supplies - Patient Care	\$9,000.00
120-0100-511000 OPERS	120-0100-540001 Other Exp – Cont’ Educ.	\$5,000.00
120-0100-511000 OPERS	120-0100-530000 Travel	\$1,950.00
120-0100-511100 Work. Comp	120-0100-525001 Cont. Repairs - Vehicles	\$4,000.00
120-0100-511500 Medicare Tax Emp.	120-0100-527000 Advertising	\$1,000.00
120-0100-511500 Medicare Tax Emp.	120-0100-530000 Travel	\$50.00
120-0100-511500 Medicare Tax Emp.	120-0100-520002 Supplies - Fuel	<u>\$100.00</u>
		\$90,100.00

Vote: Shryock	yea
Conkle	yea
Fischer	yea

3rd Quarter Port Authority Payment

Mr. Conkle made a motion, seconded by Mr. Fischer to approve the 3rd quarter Port Authority appropriations in the amount of \$15,000.00 at the request of Robin Schonauer, Budget Director.

Vote: Shryock yea
Conkle yea
Fischer yea

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Sign Memorandum of Understanding

Mr. Conkle made a motion, seconded by Mr. Fischer sign a Memorandum of Understanding between Coshocton County Coordinated Transportation Agency and the Coshocton County Board of Developmental Disabilities in a collaborative effort to provide transportation to persons with disabilities at the request of Valerie Shaw, CCCTA Director.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Sign Contract Amendment

Mr. Fischer made a motion, seconded by Mr. Conkle to sign a contract amendment between Coshocton County Job and Family Services and Coshocton County Probate and Juvenile Court to increase their contract from \$87,804.00 to \$117,804.00 at the request of Danny Brenneman, DJFS Director.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Resolution 2021-053

Mr. Conkle made a motion, seconded by Mr. Fischer to sign Resolution 2021-053 Defining who is a resident for billing purposes and How the OIG "safe harbor" rule will be applied for transportation charges by the Coshocton County Emergency Medical Services at the request of Todd Shroyer, EMS Director.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Resolution 2021-054

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2021-054 To Establish the fees for ambulance services for Coshocton County Emergency Medical Services at the request of Todd Shroyer, EMS Director.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Then & Now Certificates

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

<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
GENESIS MED. GROUP LLC	001-0611-540004	\$6,340.93	Sheriff
HLES OF OHIO INC	001-0611-540004	\$1,102.08	Sheriff

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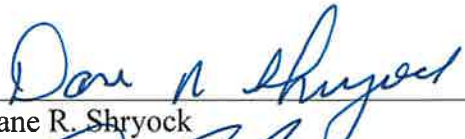
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Meetings Attended

Mr. Shryock, Mr. Conkle and Mr. Fischer attended the Water and Waste Water Infrastructure Program Meeting on August 4th, Mr. Shryock attended First Farm Friday on August 6th and he attended the EODA Meeting at Clary Garden on August 6th.

Adjourn

Mr. Shryock adjourn the meeting at 2:00 p.m.



Dane R. Shryock

Rick D. Conkle

Gary L. Fischer

Administrator/Clerk