

COMMISSIONER'S JOURNAL

Monday

Regular

August 23, 2021

The Coshocton County Commissioners met in Regular session on Monday, August 23, 2021 with Mr. Dane R. Shryock, and Mr. Rick Conkle. Also in attendance was Mr. Leonard Hayhurst, The Tribune, Mr. Jeremy Scott, WTNS and Mrs. Mary Beck, Administrator/Clerk.

Approve Minutes

Mr. Conkle made a motion, seconded by Mr. Shryock to approve the minutes of the Wednesday, August 18, 2021 meeting as well as the Saturday, August 21, 2021 Special Meeting as presented.

| | |
|---------------|--------|
| Vote: Shryock | yea |
| Conkle | yea |
| Fischer | absent |

Transfers/Additional/Reductions

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

| TO | | Transfer – Prosecutor FROM | AMOUNT |
|------------------|---------------|-------------------------------|----------|
| 245-0100-5102.00 | Salaries | 245-0100-5111.00 Workers Comp | \$100.00 |
| 245-0100-5110.00 | OPERS | 2450100-5111.00 Workers Comp | \$15.00 |
| 404-0100-5400.00 | Other Expense | 404-0100-5111.00 Workers Comp | \$661.00 |

| TO | | Transfer – Probate/Juvenile FROM | AMOUNT |
|------------------|--------------|-------------------------------------|---------|
| 209-0300-5110.00 | OPERS | 209-0300-5102.00 Salaries-Employees | \$33.12 |
| 209-0300-5115.00 | Medicare Tax | 209-0300-5102.00 Salaries-Employees | \$35.00 |

| | | Additional – DJFS | |
|------------------|-------------------|-----------------------------|------------|
| 380-0100-5113.00 | Medical Insurance | Unappropriated Fund Balance | \$6,312.00 |

| | | Additional – Senior Center | |
|------------------|------------------|-----------------------------|--------------|
| 110-0100-5260.00 | Cont. Levy Dist. | Unappropriated Fund Balance | \$171,740.00 |

| | | Additional – Hopewell | |
|------------------|--------------|-----------------------------|--------------|
| 080-0100-5900.00 | Transfer-out | Unappropriated Fund Balance | \$200,000.00 |

| | | Additional – EMS | |
|-----------------------------|------------|-----------------------------|------------|
| 120-0100-5400.02 | | Unappropriated Fund Balance | |
| 120-0100-4003.00 | ODPS Grant | | \$4,160.00 |

| | | Additional – Sheriff | |
|------------------|-----------------|-----------------------------|------------|
| 150-0100-5210.02 | Equip./Uniforms | Unappropriated Fund Balance | \$5,000.00 |
| 150-0100-5210.06 | Equip./Vehicle | Unappropriated Fund Balance | \$5,000.00 |

Additional – Recycling and Litter Prevention

| | | | |
|------------------|--------------|-----------------------------|------------|
| 200-0100-5101.00 | Salaries | Unappropriated Fund Balance | \$683.00 |
| 200-0100-5110.00 | OPERS | Unappropriated Fund Balance | \$32.00 |
| 200-0100-5111.00 | Workers Comp | Unappropriated Fund Balance | \$2,300.00 |
| 200-0100-5113.00 | Health Ins. | Unappropriated Fund Balance | \$9,941.00 |
| 200-0100-5115.00 | Medicare | Unappropriated Fund Balance | \$62.00 |

| | |
|---------------|--------|
| Vote: Shryock | yea |
| Conkle | yea |
| Fischer | absent |

August 23, 2021

Mr. Shryock made a motion, seconded by Mr. Conkle to sign a Request for Payment for Grant B-C-19-1AP-2 in the amount of \$7,500.00 as requested by Mr. John Cleek, CDC of Ohio.

Mr. Shryock made a motion, seconded by Mr. Conkle to approve the following Then and Now Certificate which has been certified by the County Auditor.

Mr. Conkle made a motion, seconded by Mr. Shryock to accept all Bank Depositories received as recommended by Mrs. Janette Donaker, Coshocton County Treasurer.

Received the Certificate of the County Auditor that the total appropriations from each fund do not exceed the Official Estimate of Resources.

Received the Amended Official Certificate of Estimated Resources dated August 20, 2021 from the Coshocton County Budget Commission.

Mr. Shryock made a motion, seconded by Mr. Conkle to sign a contract amendment between Coshocton County Job and Family Services and Family PACT to increase their contract from \$35,000.00 to \$42,000.00 at the request of Danny Brennehan, DJFS Director.

Mr. Conkle made a motion seconded by Mr. Conkle to accept the resignation of Mrs. Cathy Fuller from the Coshocton County Emergency Medical Services Staff effective September 30, 2021.

| | |
|---------------|--------|
| Vote: Shryock | yea |
| Conkle | yea |
| Fischer | absent |

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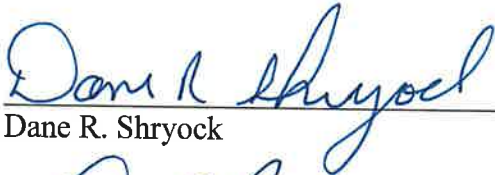
August 23, 2021

Meetings Attended

Mr. Shryock and Mr. Conkle attended the Justice Center Meeting on August 18th.

Adjourn

Mr. Shryock adjourn the meeting at 12:00 p.m.


Dane R. Shryock


Rick D. Conkle

Absent
Gary L. Fischer


Administrator/Clerk