

COMMISSIONER'S JOURNAL

Wednesday

Regular

November 24, 2021

The Coshocton County Commissioners met in regular session on Wednesday, November 24, 2021 at 8:30 a.m. with Mr. Dane Shryock, Mr. Rick Conkle and Gary L. Fischer. Also in attendance was Mrs. Robin Schonauer, Budget Director.

Approve the minutes

Mr. Fischer made a motion, seconded by Mr. Conkle to approve the minutes as presented.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Hire-Matthew Langer-EMS Paramedic

Mr. Conkle made a motion, seconded by Mr. Fischer to hire Mr. Matthew Langer as a full-time Paramedic effective December 4, 2021 as requested by Mr. Todd Shroyer, EMS Director.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Sign Purchase Agreement-Stryker Power Cot

Mr. Fischer made a motion, seconded by Mr. Conkle to sign a Purchase Agreement with Stryker for 1 Power Pro Cot in the amount of \$18,265.22 as requested by Mr. Todd Shroyer, EMS Director.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Dog Warden Report

Received the Dog Wardens Report for the week ending November 22, 2021 with 8 dogs picked up by the warden, 2 dogs euthanized, 10 dog licenses sold, 3 late fees paid, 10 dogs sold, 4 dogs redeemed, 7 dogs per owner surrender, \$35.00 in boarding fees collected, 5 citations issued, 21 calls handled for a total of \$461.00 in fees collected.

Approve-Outstanding Employee Program Engineer's Office

Mr. Fischer made a motion, seconded by Mr. Conkle to approve the County Engineer's Office Program to recognize outstanding employee performance with awards given in an amount not to exceed \$50.00 as requested by Mr. Frederick T. Wachtel, County Engineer.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Resolution 2021-073 to establish Fund # 263

Mr. Conkle made a motion, seconded by Mr. Fischer to sign Resolution 2021-073 to establish Fund # 263 – Criminal Justice Center Debt and will be administered by the Coshocton County Commissioners.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

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Resolution 2021-074 Authorizing Mr. Shryock to Sign for Sale of Property

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2021-074 authorizing Mr. Dane Shryock, President of the Coshocton County Board of Commissioners to sign closing documents pertaining to the property known as the Hydrologic Station Property on behalf of the Board of Coshocton County Commissioners.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Resolution 2021-075-Temporary Advance Capital Expenses/Justice Center

Mr. Conkle made a motion, seconded by Mr. Fischer to sign Resolution 2021-075 the declaration for official intent with respect to reimbursement of temporary advances made for capital expenditures to be made from subsequent borrowings for the new Coshocton County Justice Center.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

Approve Bills

Mr. Fischer made a motion, seconded by Mr. Conkle to approve the bills per computer printout dated November 25, 2021.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

4th Quarter Port Authority Payment

Mr. Conkle made a motion, seconded by Mr. Fischer to pay the 4th Quarter Port Authority Payment in the amount of \$15,000.00 as requested by Mrs. Robin Schonauer, Budget Director.

Vote: Shryock	yea
Conkle	yea
Fischer	yea

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 – DJFS

TO	FROM	AMOUNT
090-0100-5820.00 Grants	090-0100-5260.00 Contract Services	\$10,000.00

Transfer – Probate/Juvenile Court

001-0231-5103.00 Ins. Bonus	001-0231-5102.00 Salaries	\$400.00
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Additional – Insurance

002-0100-5260.01 Cont. Claims	Unappropriated Fund Balance	\$82,000.00
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Additional – CCC's

001-0210-5400.00	Court of App.	Unappropriated Fund Balance	\$1,517.00
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Additional – CCCTA

088-0200-5210.00	Equipment	Unappropriated Fund Balance	\$32,247.18
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Transfer-CCCTA

088-0100-5210.00	Equipment	088-0200-58210.00	Equipment	\$32,247.18
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Transfer – EMS

120-0100-5103.00	Ins. Bonus	120-0100-5113.00	Insurance	\$200.00
120-0100-5200.00	Supplies	120-0100-5113.00	Insurance	\$1,500.00
120-0100-5210.01	Supply-Pat /care	120-0100-5113.00	Insurance	\$1,500.00
120-0100-5200.02	Supplies-fuel	120-0100-5113.00	Insurance	\$1,500.00
120-0100-5200.03	Supplies-Unif	120-0100-5113.00	Insurance	\$1,500.00
120-0100-5210.00	Equipment	120-0100-5113.00	Insurance	\$6,500.00
120-0100-5260.02	Utilities	120-0100-5113.00	Insurance	<u>\$1,500.00</u>
				Total \$14,200.00

Transfer – CCC's

001-0420-5200.01	Supp – Garage	001-1410-5111.00	Workers Comp	\$10,000.00
001-0110-5300.00	Tavel	001-1410-5111.00	Workers Comp	\$1,000.00

Transfer – Sheriff

001-0610-5260.00	Cont. Services	001-0610-5110.00	OPERS	\$4,000.00
001-0610-5400.02	Oth. Exp. Gas	001-0610-5110.00	OPERS	<u>\$5,000.00</u>
				Total \$9,000.00

150-0100-5102.00	Salaries	150-0100-5113.00	H/D/L	\$30,000.00
150-0100-5102.00	Salaries	150-0100-111.00	Workers Comp	\$8,800.00
150-0100-5200.00	Supplies	150-0100-5400.01	Training	\$350.00
150-0100-5210.04	Equip. Tires	150-0100-5400.01	Training	<u>\$1,000.00</u>
				Total \$40,150.00

Vote: Shryock	yea
Conkle	yea
Fischer	yea

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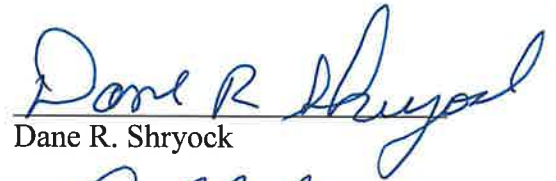
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Adjourn

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


Administrator/Clerk
Dane R. Shryock
Rick Conkle
Gary L. Fischer

