

COMMISSIONER’S JOURNAL

Monday Regular December 13, 2021

The Coshocton County Commissioners met in regular session on Monday, December 13, 2021 at 8:30 a.m. with Mr. Rick Conkle and Gary L. Fischer. Also in attendance was Mr. Jeromy Scott, WTNS, Mr. Leonard Hayhurst, The Tribune and Mrs. Mary Beck, Administrator/Clerk.

Approve the minutes

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

Vote: Shryock absent
Conkle yea
Fischer yea

Satisfaction of Mortgage – Suzanne Powell

Mr. Fischer made a motion, seconded by Mr. Conkle to sign a Satisfaction of Mortgage for Suzanne Powell, Divorced for the real estate located at 125 West Main Street. West Lafayette, Ohio and recorded in Volume or Book 719, pages 319-321 of the Coshocton County Official Mortgage Records.

Vote: Shryock absent
Conkle yea
Fischer yea

Request for Payment – B-C-19-1AP-2

Mr. Conkle made a motion, seconded by Mr. Fischer to sign a Request for Payment for Grant B-C-19-1AP-2 in the amount of \$15,425.00 as requested by Mr. John Cleek, CDC of Ohio.

Vote: Shryock absent
Conkle yea
Fischer yea

Resolution 2021-080

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2021-080 to sign a Bed Rental Agreement for juvenile offenders between the Coshocton County Commissioners and Muskingum County Commissioners for the period January 1, 2022 through December 31, 2021.

Vote: Shryock absent
Conkle yea
Fischer yea

Then and Now Certificates

Mr. Conkle 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	Amount	Department
Treasurer State of Ohio	001-0110-5400.03	\$1,270.00	Commissioners
Galls	120-0100-5200.03	\$1,276.73	EMS
Kalida Truck Equip	050-0200-5400.00	\$5,000.00	Engineer
CDC of Ohio	220-0549-5260.01	\$5,500.00	Commissioners
Meeder Public Funds	001-0110-5400.00	\$2,500.00	Commissioners
CCAO	001-0110-5400.00	\$7,547.00	Commissioners

Vote: Shryock absent
Conkle yea
Fischer yea

December 13, 2021

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

<u>To</u>	<u>From</u>	<u>Amount</u>
001-0310-5115.00 Medicare	001-0310-5260.00 Contract Serv.	\$300.00
001-0310-5110.00 OPERS	001-0310-5260.00 Contract Serv.	\$300.00

001-0220-5400.00 Other Exp.	001-0220-5102.00 Salaries	\$5,000.00
001-0225-5110.00 PERS	001-0225-5400.00 Other Exp.	\$274.00

002-0100-5260.01	Contracts-Claims	002-0100-5110.00	PERS	\$1,300.00
002-0100-5260.01	Contracts-Claims	002-0100-5102.00	Salaries	\$9,500.00
002-0100-5260.01	Contracts-Claims	002-0100-5110.00	PERS	\$1,125.00
002-0100-5260.01	Contracts-Claims	002-0100-5260.00	Cont, Admin	<u>\$70,000.00</u>
			Total	\$81,925.00

010-0200-5400.00 Oth Exp.	010-0200-5260.00 Cont. Services	\$50.00
010-0200-5210.00 Equip.	010-0200-5113.00 Insurance	\$200.00

040-01005400.01 Equip.	040-0100-5113.00 HDL	\$1,600.00
------------------------	----------------------	------------

090-0100-5820.00 Grants	090-0100-5400.02 Oth Exp.	\$20,000.00
-------------------------	---------------------------	-------------

001-0610-5260.00 Contract Serv.	001-0610-5210.03 Equip. Uniforms	\$2,000.00
001-0610-5260.00 Contract Serv.	001-0610-5250.00 Contract Repairs	\$1,500.00
001-0610-5260.00 Contract Serv.	001-0610-5210.06 Equip. Range	\$1,000.00
001-0610-5260.00 Contract Serv.	001-0610-5210.00 Equipment	\$1,000.00
001-0610-5260.00 Contract Serv.	001-0610-5400.03 Oth. Exp. Tires	<u>\$1,500.00</u>
		\$7,000.00

001-0110-510200 Salaries- Emp.	001-0110-540000 Other Exp.	\$9,600.00
001-0420-510200 Salaries- Emp.	001-0430-521000 Equipment	\$14,000.00
001-0420-510200 Salaries- Emp.	001-0420-526002 Phone	<u>\$15,000.00</u>
		\$38,600.00

001-0250-511500 Medicare Tax Emp.	001-0250-510300 Emp. Ins. Bonus	\$200.00
001-0250-511500 Medicare Tax Emp.	001-0250-530000 Travel	<u>\$102.00</u>
		\$302.00

COMMISSIONER'S JOURNAL

Monday

Regular

December 13, 2021

Transfer- Sheriff

150-0200-511000 OPERS	150-0200-511100 Workers Comp	\$2.00
150-0100-511500 Medicare Tax Emp.	150-0100-511300 Health/Dental Ins.	\$900.00
150-0300-510200 Salaries	150-0300-511100 Worker's Comp	\$475.00
150-0100-510200 Salaries	150-0100-521005 Equipment- Range	\$1,400.00
150-0100-510200 Salaries	150-0100-540001 Training Expense	\$1,000.00
150-0100-510200 Salaries	150-0100-521000 Equipment	\$3,000.00
150-0100-520000 Supplies	150-0100-521001 Equip- Car Ins.	\$100.00
150-0100-521002 Equip Uni.	150-0100-521001 Equip- Car Ins.	<u>\$2,000.00</u>
		\$7,500.00

Transfer- Sheriff

150-0100-510200 Salaries	150-0100-511300 Health/Dental Ins.	\$25,703.00
--------------------------	------------------------------------	-------------

Additional- Probate/Juv

208-0400-526000 Placement	Unappropriated	\$8,640.00
---------------------------	----------------	------------

Additional- Sheriff

150-0300-510200 Salaries	Unappropriated	\$925.00
150-0300-511500 Medicare	Unappropriated	<u>31.00</u>
		\$956.00

Vote: Shryock	absent
Conkle	yea
Fischer	yea

2022 Blanket Meeting Request – Prosecutor

Mr. Conkle made a motion, seconded by Mr. Fischer to approve a meeting request for the Prosecutor's Staff to attend various meeting, seminars and conferences for the calendar year of 2022, at the request of Jason Given, Prosecutor.

Vote: Shryock	absent
Conkle	yea
Fischer	yea

Resolution 2021-081

Mr. Fischer made a motion, seconded by Mr. Conkle to approve Resolution 2021-81 for an Advance from the General Fund to the Self Insurance Fund for the amount of \$300,000 which will be reimbursed as funds become available in 2022.

Vote: Shryock	absent
Conkle	yea
Fischer	yea

Meetings Attended

Mr. Shryock, Mr. Fischer, attended CCAO Winter Conference on December 9th and 10th. Mr. Conkle attended Winter Conference on December 10th.

COMMISSIONER'S JOURNAL

Monday

Regular

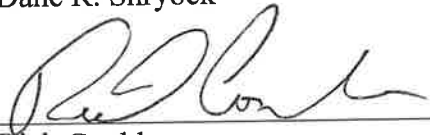

December 13, 2021

OTT Update

Mrs. Megan Kvamme, Mr. Kyle Yoder, Mr. Matt Armstead, and Mr. Justin Embrey, OTT and Mrs. Robin Schonauer and Mr. Rusty Dreher attended the meeting. Millcreek Township will be the first sight. Mrs. Kvamme stated that they wanted to follow-up and let the Commissioners know where the first sight will be. She also wanted to let the Commissioners know that there has been some concern about getting all the supplies with the supply chain issues. She wants everyone to know that we have all the purchase orders in for these supplies and feel this will go smoothly. Mr. Yoder then stated that the Millcreek tower is an American Tower Sight and is approximately 500' in height. It covers approximately 1400 residents. They would like to get this information out to the public and Mr. Dreher will help them with that. Blissfield, Nellie and New Castle will be the next sights installed. A general explanation of the process then followed. The process normally takes approximately 60 days. The Commissioners thanked them for their update.

Adjourn

Mr. Conkle adjourned the meeting at 12 p.m.

Abstain
Dane R. Shryock

Rick Conkle

Gary L. Fischer


Administrator/Clerk