

# COMMISSIONER'S JOURNAL

**Wednesday**

**Regular**

**December 22, 2021**

The Coshocton County Commissioners met in regular session on Wednesday, December 22, 2021 at 8:30 a.m. with Mr. Dane Shryock, and Gary L. Fischer. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

Approve the minutes

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

Vote: Shryock	yea
Conkle	absent
Fischer	yea

Resolution 2021-087

Mr. Shryock made a motion, seconded by Mr. Fischer to sign Resolution 2021-087 Setting the Temporary Appropriations for calendar year 2022 for the following: General Fund at 50% and Non-General Fund at 100% of the current budget as temporary amounts.

Vote: Shryock	yea
Conkle	absent
Fischer	yea

Animal Shelter Agreement

Mr. Fischer made a motion, seconded by Mr. Shryock to sign the Animal Shelter Operating Agreement for calendar year 2022 as requested by Mr. Rusty Dreher, Coshocton County Dog Warden.

Vote: Shryock	yea
Conkle	absent
Fischer	yea

Federal AML Program Consent – Regional Airport Authority

Mr. Shryock made a motion, seconded by Mr. Fischer to sign the Federal AML Program Consent for Exploratory Right of Entry for the Richard Downing Airport AMLER CS-Kn-05 Project for Parcel: 0170940010903.

Vote: Shryock	yea
Conkle	absent
Fischer	yea

Dog Wardens Report

Received the Dog Wardens Report for the week ending December 20, 2021 with 8 dogs picked up by the Warden, 1 dog euthanized, 16 dog licenses sold, 9 dogs sold, 3 dogs redeemed, 5 dogs per owner surrender, \$5.00 in boarding fees collected, 1 citation issued, 26 calls handled for a total of \$492.00 in fees collected.

Hammond Tree & Associates

Mr. Fischer made a motion, seconded by Mr. Shryock to sign an Agreement with Hammond Tree & Associates, Limited for consulting services for the Coshocton County Engineer.

Vote: Shryock	yea
Conkle	absent
Fischer	yea

## COMMISSIONER'S JOURNAL

Wednesday

Regular

December 22, 2021

## Transfers/Additional/Reductions

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

TO	Reduction – DJFS FROM	AMOUNT
	380-0100-5115.00 Medicare Tax	\$500.00
	380-0100-5300.00 Travel	\$1,442.00
	380-0100-5113.00 Ins.	\$2,557.00
	380-0100-5111.00 W. Comp	\$4,225.00
	380-0100-5262.00 Purchase of Service	\$5,409.00
	380-0100-5400.07 Indirect Costs	\$153.00
	380-0100-5400.00 Other Exp.	\$348.00
	380-0100-5400.01 Share Trn. To PA	\$10,000.00
	380-0100-5110.00 OPERS	\$4,800.00
	380-0100-5102.00 Salaries	<u>\$21,000.00</u>
	Total	\$50,434.00

030-0101-5102.00	Salaries	\$6,000.00
030-0101-5113.00	Ins.	\$1,552.00
030-0100-5400.02	Misc. TANF Cont.	\$8,358.00
030-0100-5400.04	Co. Transportation	\$10,000.00
030-0100-5111.00	W. Comp	\$12,220.00
030-0100-5300.00	Travel	\$4,743.00
030-0100-5400.07	Indirect Costs	\$11,689.00
030-0100-5250.00	Contracts	\$1,200.00
030-0101-5115.00	Medicare Tax	\$2,200.00.
030-0101-5300.00	Travel	\$3,621.00
030-0101-5400.07	Indirect Costs	\$20,210.00
030-0101-5103.00	Ins. Bonus	\$400.00
030-0100-5260.01	Utilities	\$14,660.00
030-0100-5110.00	OPERS	\$2,300.00
030-0100-5400.01	Oth. Exp. PRC	\$4,475.00
030-0100-5113.00	H/D/L	\$1,207.00
030-0100-5400.00	Other Exp.	\$63,285.00
030-0100-5200.00	Supplies	\$156.00
030-0100-5210.00	Equipment	\$15,000.00
030-0100-5103.00	Ins. Bonus	\$200.00
030-0100-5260.00	Contract Services	\$3,044.00
030-0100-5102.00	Salaries	\$10,000.00
030-0101-5111.00	W. Comp	\$200.00
030-0100-5115.00	Medicare Tax	\$1,800.00
030-0100-5400.08	Local	\$71.00
030-0101-5640.00	Social Serv. Cont.	<u>\$30,867.00</u>
	Total	\$229,726.00

## Reduction – Engineer

361-0100-5210.00	Materials	\$3,824.00
361-0100-5260.00	Contract Services	\$5,500.00
362-0200-5400.03	Utilities	\$12,588.00
362-0200-5260.00	Contract Services	\$6,548.00
362-0100-5102.00	Salaries	\$3,783.00
362-0200-5260.05	WL Facility Cont.	<u>\$34,494.00</u>
	Total	\$66,737.00

## COMMISSIONER'S JOURNAL

Wednesday

Regular

December 22, 2021

		Reduction – Litter		
		200-0100-5270.00	Advertising	\$900.00
		Reduction – CDBG		
		220-0540-5260.00	Administration	\$30,000.00
		220-0547-5260.01	Waterline Fac. Imp.	\$470,000.00
		220-0547-5260.00	Administration	\$10,000.00
		220-0541-5260.00	Administration	<u>\$6,000.00</u>
		Total		\$516,000.00
		Reduction – Common Pleas Ct.		
		017-0100-5210.00	Equipment	\$6,170.00
		Transfer – EMS		
120-0100-5102.00	Salaries	120-0100-5112.00	Unemploy Comp.	\$675.00
		Transfer – CCC's		
001-0410-5400.00	Other Expense	001-0430-5210.00	Equipment	\$2,000.00
001-1410-5112.00	Unemp. Comp	001-0430-5210.00	Equipment	\$200.00
001-0420-5260.00	Cont. Serv.	001-0430-5210.00	Equipment	\$5,000.00
		Transfer – Probate/Juvenile Court		
001-0235-5110.00	OPERS	001-0235-5115.00	Medicare Tax	\$40.00
		Transfer – Engineer		
050-0100-5400.00	Other Expense	050-0100-5265.00	Consult. Serv.	\$1,000.00
		Transfer – CCCTA		
088-0100-5102.00	Salaries	088-0100-5113.01	Ins. Drivers	\$1,160.00
088-0100-5102.01	Salaries Driver	088-0100-5113.02	Ins. MM	\$595.00
088-0100-5102.01	Salaries Driver	088-0100-5113.01	Ins. Drivers	\$814.00
088-0100-5102.01	Salaries Driver	088-0100-5113.00	Ins. – Admin	\$908.00
088-0100-5102.01	Salaries Driver	088-0100-5113.00	Ins. Admin	\$1,309.00
088-0100-5260.02	Cont. Serv.	088-0100-5113.00	Ins. – Admin	\$1,451.00
088-0100-5260.02	Cont. Serv.	088-0100-5110.00	OPERS	\$800.00
088-0100-5260.08	Cont. Serv.	088-0100-5110.00	OPERS	<u>\$5,000.00</u>
		Total		\$12,937.00
088-0100-5260.02	Cont. Serv. Dr.	088-0100-5210.99	ODOT Direct Pay	\$7,000.00
088-0100-5260.08	Cont. Serv.	088-0100-5113.01	Ins. Drivers	\$240.00
088-0100-5260.08	Cont. Serv.	088-0100-5210.99	ODOT Direct Pay	<u>\$341.20</u>
		Total		\$7,581.70
		Transfer – Hopewell		
083-0100-5400.00	Other Exp.	083-0100-5300.00	Travel	\$1,600.00
		Transfer – Sheriff		
001-0611-5210.04	Equip Jail	001-0611-5200.00	Supplies	\$2,500.00
001-0611-5210.04	Equip Jail	001-0611-5400.01	Training	<u>\$3,500.00</u>
		Total		\$6,000.00

Vote: Shryock	yea
Conkle	absent
Fischer	yea

COMMISSIONER’S JOURNAL

Wednesday                                      Regular                                      December 22, 2021

Then and Now Certificates

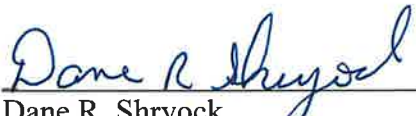
Mr. Fischer made a motion, seconded by Mr. Shryock to approve the following Then and Now Certificates which have been certified by the County Auditor.


<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
Hasseman Mktg & Comm	088-0100-5270.00	\$5,000.00	CCCTA
COMDOC, Inc	001-0310-5260.00	\$2,014.84	BOE
COMDOC, Inc	001-0310-5260.00	\$6,427.80	BOE
Jacobs Vanaman Agency	001-0110-5400.00	\$1,676.85	CCC’s

Vote: Shryock	yea
Conkle	absent
Fischer	yea

Adjourn

Mr. Shryock adjourned the meeting at 8:45 a.m.

  
Dane R. Shryock

Abstain  
Rick Conkle  
  
Gary L. Fischer

  
Administrator/Clerk