COMMISSIONER'S JOURNAL

Monday

Regular

August 22, 2022

The Coshocton County Commissioners met in regular session on Monday August 22, 2022 at 8:30 a.m. with Mr. Dane Shryock and Mr. Rick Conkle. Also, in attendance was Mrs. Mary Beck, Administrator and Mrs. Brooke Alverson.

Approve Minutes

Mr. Conkle made a motion, seconded by Mr. Shryock to approve the minutes from the last meeting as presented.

Vote: Shryock

yea

Fischer

absent

Conkle

yea

Employment-DJFS

Mr. Shryock made a motion, seconded by Mr. Conkle to hire Aleisha Freeland as a fulltime Children Services Case Worker with Department of Job and Family Services effective August 29, 2022 at the request of Mr. Jed McCoy, DJFS Director.

Vote: Shryock

yea

Fischer

absent

Conkle

yea

Amended Certificate

Received the Amended Official Certificate of Estimated Resources dated August 17, 2022 from the Coshocton County Budget Commission.

Certificate of County Auditor

Received the Certificate of County Auditor that the total Appropriations from Each Fund do not exceed the last amended Official Estimated of Resources for the fiscal year beginning January 1, 2022.

Transfers/Additionals/Reductions

Mr. Conkle made a motion, seconded by Mr. Shryock to affirm the following Transfers/Additionals/Reductions that were approved by the County Administrator Mary Beck and certified by the County Auditor.

| TO ACCOUNT | FROM ACCOUNT | AMOUNT | Approved |
|---|--|-------------|----------|
| | Additional - DJFS | | |
| 090-0100-540002 (Other Expense- START Program) | | \$8,000.00 | 8/15/202 |
| | Additional - Litter | | |
| 200-0100-521003 (Signs) | | \$450.00 | 8/15/202 |
| | Transfer - DJFS | | |
| 090-0100-540002 (Other Expense- START Program) | 090-0100-530000 (TRAVEL) | \$5,000.00 | 8/15/202 |
| | Transfer - Treasurer | | |
| 001-0130-520000 (SUPPLIES) | 001-0130-526000 (CONTRACT SERVICES) | \$97.62 | 8/15/202 |
| | Transfer-Engineer | | |
| 050-0200-511200(Unemployment Compensation) | 050-0100-511200(Unemployment Compensation) | \$4,000.00 | 8/16/202 |
| | Additional-Clerk of Courts/Title | | |
| 001-0250-540002(Settled Court Costs) | | \$1,783.00 | 8/17/202 |
| | Additional-FCFC | | |
| 084-0100-526001(Contract Services-MSY Applications) | | \$56,630.00 | 8/17/202 |
| | Transfer-Common Pleas | | |
| 001-0229-526000(Contract Services) | 001-0229-521000(Equipment) | \$2,500.00 | 8/17/202 |
| | Additional-Sheriff | | |
| 150-0400-510200 (Salaries) | | \$16,848.00 | 8/19/202 |
| 150-0400-511000 (OPERS) | | \$3,048.00 | 8/19/20 |
| 150-0400-511100 (Workers Comp) | | \$337.00 | 8/19/20 |
| 150-0400-511300 (Health/Life/Dental) | | \$8,960.00 | 8/19/20 |
| 150-0400-511500 (Medicare) | | \$243.00 | 8/19/20 |
| 150-0400-521000 (Equipment) | | \$2,850.00 | 8/19/20: |
| | | \$32,286.00 |) |
| | Additional-DJFS | | |
| 030-0100-520000 (Supples) | | \$3,000.00 | 8/19/20 |
| | Transfer-EMS | | |
| 120-0100-520000 (Supplies) | 120-0100-526000 (Contract Services) | \$5,000.00 | 8/19/20 |

Vote: Shryock

yea Fischer

Conkle

absent yea

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Building Security

At 8:30 a.m. Mr. Shryock made a motion, seconded by Mr. Conkle to go into executive session with Mr. Chuck Donnell to discuss security. All vote aye. No action taken. At 8:50 a.m. the meeting was returned to regular session.

Meetings Attended

Recess

Mr. Shryock moved the meeting to recess at 8:50 a.m. to 12:15 p.m.

Adjourn

Mr. Shryock adjourned the meeting at 1:00 p.m.

Dane R. Shryock

Gary L. Fischer

Rick Conkle

Baye Alexan