

September 7, 2022

Approve Minutes

Vote: Shryock yea
Fischer yea
Conkle yea

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Vote: Shryock	yea
Fischer	yea
Conkle	yea

September 7, 2022

Received the Monthly Pay-In Report for the month of August 2022 from Ms. Camila Graham, Coshocton County Clerk of Courts.

Received the Monthly Mortgagee Summary Report for the Month of August 2022 from Mrs. Susan Turner, Coshocton County Recorder.

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2022-057, a Resolution Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Auditor.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Mr. Conkle made a motion, seconded by Mr. Fischer to sign the Replat of Lot 1 Ervin Raber Private Road Subdivision located on TR 227 in Crawford Township, on property owned by Paul D. Miller and Arlene I. Miller, Auditor's Parcel Number 0080000017003 at the request of Mr. Fredrick T. Wachtel, County Engineer.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Mr. Fischer made a motion, seconded by Mr. Conkle to sign a letter of support for the Coshocton Health Department's grant application to apply to the CFLP Solid Waste District for the 2023 Health Department Solid Waste Enforcement Grant in the amount of \$5,650.00 but not to exceed \$8000.00.

Vote: Shryock yea
Fischer yea
Conkle yea

Mr. Conkle made a motion, seconded by Mr. Fischer to approve the following Then and Now Certificate that was certified by the County Auditor.

VENDOR	ACCOUNT	AMOUNT	DEPARTMENT
Allwell Behavioral Health Services	090-0100-582000	\$5,100.00	DJFS

Vote: Shryock	yea
Fischer	yea
Conkle	yea

COMMISSIONER’S JOURNAL

Wednesday

Regular

September 7, 2022

Transfers/Additional/Reductions

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

TO ACCOUNT	FROM ACCOUNT	AMOUNT	Approved
030-0100-520000 (Supplies)	Additional-DJFS	\$ 2,500.00	8/30/2022
001-0310-540001(Other Exp.-Primary 2022)	Additional-BOE	\$108,639.00	8/30/2022
001-0310-540001(Other Exp. -Primary 2022)	Transfer-BOE 001-0310-510202 (Salaries-PT-2022 Primary)	\$12,995.00	8/30/2022
001-0240-530000 (travel)	Transfer-Probate/Juv 001-0240-525000 (Contract Repair)	\$1,500.00	8/30/2022
001-0310-540001 (Other Exp. -Primary 2022)	Transfer-BOE 001-0310-526001(Cont Serv-Primary 2022)	\$11,961.00	8/30/2022
001-0310-540001(Other Exp.-Primary 2022)	Additional-BOE	\$ 166.35	8/30/2022
030-0100-540000(Other Expense)	Additional-DJFS	\$80,000.00	8/31/2022
050-0200-520208(SIGNS)	Transfer-Engineer 050-0200-526504 (Chip Seal/ASPH Res)	\$500.00	8/31/2022
001-0410-526002(Contract Services-Health Dept. Reno 001-0410-526003(Contract Services-County Bldg Roof Repairs)	Additional-CCC	\$41,900.00 8/31/2022 \$42,200.00 8/31/2022 \$84,100.00	
001-0260-526000 (CONTRACT SERVICES)	Additional-CCC	\$12,000.00	9/2/2022
060-0100-511300 (HEALTH/LF/DENTAL INS)	Additonal-Soil & Water	\$4,100.00	9/2/2022
001-0260-511000 (OPERS)	Transfer- CCC 001-0260-520000 (Supplies)	\$2,020.00	9/2/2022
060-0100-510200 (SALARIES - EMPLOYEES) 060-0100-511000 (OPERS)	Transfer- Soil & Water 060-0100-511100 (WORKER'S COMPENSATION) 060-0100-521000 (EQUIPMENT)	\$3,000.00 9/2/2022 \$575.00 \$3,575.00	
040-0100-526000 (CONTRACTS - SERVICES)	Transfer- Auditor 040-0100-530000 (Travel)	\$200.00	9/2/2022
208-0400-526000 (Placement)	Additional-Probate/Juv	\$38,250.00	9/6/2022
001-0625-511500 (Medicare Tax-Employer)	Transfer-CCC 001-0110-540000 (Other Expense)	\$10.00	9/6/2022
120-0100-521000 (Equipment) 120-0100-521000 (Equipment)	Transfer-EMS 120-0100-511100(Workers Comp) 120-0100-511300 (health/Life/Dental Insurance)	\$32,500.00 9/6/2022 \$7,500.00 9/6/2022 \$40,000.00	

Vote: Shryock
Fischer
Conkle
yea
yea
yea

COMMISSIONER'S JOURNAL

Wednesday

Regular

September 7, 2022

Proposal-Patterson-Pope/EMS

Mr. Conkle made a motion, seconded by Mr. Fischer to sign a Proposal from Patterson-Pope for Personal Duty Freestyle Lockers to be used in the new EMS Building in the amount of \$39,037.00.

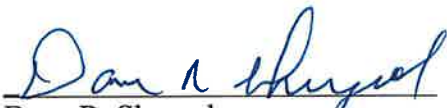
Vote: Shryock	yea
Fischer	yea
Conkle	yea

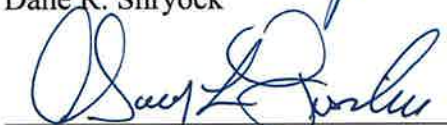
Meetings Attended

Mr. Shryock and Mr. Conkle both attended the LEPC meeting on Tuesday, September 6th and Mr. Shryock also had a meeting via phone with OhioTT on Friday, September 2nd.


Adjourn

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


Dane R. Shryock


Gary L. Fischer


Rick Conkle


Clerk