

October 12, 2022

## Minutes

Vote: Shryock	abstain
Fischer	yea
Conkle	yea

Vote: Shryock	yea
Fischer	yea
Conkle	yea

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Fischer	yea
Conkle	yea

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Received the Dog Warden's Report for week ending October 10, 2022 with 4 dogs picked up by the warden, dog euthanized, 10 dogs sold, 10 dog licenses sold, 2 dogs redeemed, 7 dogs surrender per owner, 1 citation issued and 43 calls handled for a total of \$445.00 in fees collected.

**October 12, 2022**

Mr. Fischer made a motion, seconded by Mr. Conkle to approve the Department of Job and Family Services employees to attend trainings and allow travel cost associated with those trainings and meetings for the 2022 calendar year at the request of Mr. Jed McCoy, DJFS Director.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

# COMMISSIONER'S JOURNAL

## Wednesday

## Regular

**October 12, 2022**

## Resolution 2022-066 CORSA Food Allowance

Mr. Conkle made a motion, seconded be Mr. Fischer to sign Resolution 2022-066 to provide food for the CORSA Mandatory Training on October 20, 2022.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

### Transfers/Additional/Reductions

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

TO ACCOUNT	FROM ACCOUNT	AMOUNT	Approved
001-0610-521008 (Equipment-Coshocton Foundation)	Additional-Sheriff	\$23,825.00	10/3/2022
080-0100-540002 (Other Expense-Waive Match)	Transfer-Hopewell 080-0100-540009 (Insurance)	\$50,000.00	10/5/2022
084-0100-526001 (Contract Services-MSY Applications)	Additional-FCFC	\$38,340.00	10/6/2022
080-0100-511001 (Retirement Match-STRS)	Transfer-Hopewell 080-0100-540009 (Insurance)	\$4,000.00	10/6/2022
001-0120-527000 (Advertising)	Transfer-Auditor 001-0120-526000 (Contract Service)	\$300.00	10/11/2022
090-0100-526000 (Contract Services)	Additional-DJFS	\$5,000.00	10/11/2022
220-0540-526000 (Administration)	Additional-CCC	\$30,000.00	10/11/2022
030-0101-510302 (Employee Stipend-Workforce Retention Grant)	Additional-DJFS	\$29,000.00	10/11/2022
030-0100-530000 (Travel and Expense)	Additional-DJFS	\$1,000.00	10/11/2022

Vote: Shryock      yea  
Fischer      yea  
Conkle      yea

## Resolution 2022-067

Mr. Conkle made a motion, seconded by Mr. Fischer sign Resolution 2022-067 to extend the repayment from the self-insurance fund to the general fund.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

### Meetings Attended

No meetings were attended by any Commissioners.

## COMMISSIONER'S JOURNAL

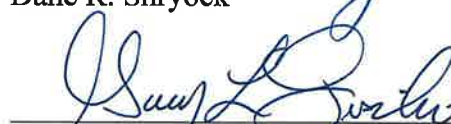

Wednesday

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Adjourn

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

  
Dane R. Shryock  
Gary L. Fischer  
Rick Conkle  
Clerk