

# COMMISSIONER'S JOURNAL

**Monday**

**Regular**

**October 24, 2022**

The Coshocton County Commissioners met in regular session on Monday, October 24, 2022 at 8:30 a.m. with Mr. Dane Shryock and Mr. Gary Fischer. Also, in attendance was Mrs. Brooke Alverson and Mrs. Mary Beck, Administrator.

## Minutes

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

Vote: Shryock	yea
Fischer	yea
Conkle	absent

## Contract-Commissioners and McConnell Contracting Inc.

Mr. Shryock made a motion, seconded by Mr. Fischer to sign a Contract between Coshocton County Board of Commissioners and McConnell Contracting Inc., not to exceed \$48,925.00 for the construction of Bridge 3 on TR 242 in Adams Township at the request of Mr. Frederick T. Wachtel, County Engineer.

Vote: Shryock	yea
Fischer	yea
Conkle	absent

## Employment-DJFS

Mr. Fischer made a motion, seconded by Mr. Shryock to approve the employment of Lori L Wegener as a Children Services Case Worker-Intake effective October 31, 2022 at the request of Mr. Jed McCoy, DJFS Director.

Vote: Shryock	yea
Fischer	yea
Conkle	absent

## Agreement-SJFS and East Central Career Program

Mr. Shryock made a motion, seconded by Mr. Fischer to sign the Provider Agreement between The Coshocton County Department of Job and Family Services and East Central Career Programs to provide CCMEP services to eligible Coshocton County participants not to exceed \$80,000.00, effective October 1, 2022 through September 30, 2023.

Vote: Shryock	yea
Fischer	yea
Conkle	absent

## Resolution 2022-072

Mr. Fischer made a motion, seconded by Mr. Shryock to sign Resolution 2022-072, to change the Coshocton County Department of Job and Family Services Pay Table effective 10/19/2022 for the FCFC Supervisor-Council manager as requested by Mr. Jed McCoy, DJFS Director.

Vote: Shryock	yea
Fischer	yea
Conkle	absent

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## Prosecutor Annual Report

Received the Annual Report (RC 309.16) from Prosecuting Attorney Mr. Jason Given for the timeframe of September 1, 2021 to August 31, 2022 with 107 cases pursued to final disposition. Of those 107 cases, 96 resulted in convictions. A decrease of 35 dispositions from last year's numbers, this was due in large part to the Courts being hindered by the Covid19 pandemic.

### Then and Now Certificates

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

VENDOR	ACCOUNT	AMOUNT	DEPARTMENT
Shred-It US JV LLC	030-0100-526000	\$1,519.65	DJFS

Vote: Shryock	yea
Fischer	yea
Conkle	absent

## Transfers/Additional/Reductions

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

TO ACCOUNT	FROM ACCOUNT	AMOUNT	Approved
380-0100-526200 (Purchase of Service)	Additional-DJFS	\$10,000.00	10/17/2022
030-0100-526001 (Utilities)	Additional-DJFS	\$2,000.00	10/17/2022
201-0100-526000 (Contract Services)	Additional-BOE	\$10,000.00	10/17/2022
201-0100-526000 (Contract Services)	Additional-BOE	\$0.08	10/19/2022
222-0100-521000 (Equipment)	Transfer-CCC 222-0100-526000 (Contract Services)	\$5,000.00	10/19/2022
012-0100-511300 (Health/LF/Dental Ins.)	Transfer-Clerk of Courts 012-0100-510200 (Salaries-Employees)	\$3,416.00	10/19/2022
001-0228-511300 (Health Insurance)	Transfer-Common Pleas 001-0228-510200 (Salaries)	\$3,258.00	10/19/2022
001-0610-521000 (Equipment)	Additional-Sheriff	\$20,000.00	10/19/2020
001-0221-520000 (Supplies)	Transfer-Common Pleas 001-0221-527000 (Advertising)	\$300.00	10/19/2022
001-0221-520000 (Supplies)	001-0221-510200 (Salaries-Employees)	\$300.00	10/19/2022
		\$600.00	
002-0100-526000 (Contract-Adm Fees)	Transfer-CCC 002-0100-526001 (Contract Claims)	\$100,000.00	10/19/2022
030-0100-511300 (Health/LF/Dental Ins)	Transfer-JFS 030-0100-511000 (OPERS)	\$4,000.00	10/19/2022
030-0101-510200 (Salaries)	030-0101-511300 (Health/LF/Dental Ins)	\$10,000.00	10/19/2022
		\$14,000.00	
001-0310-511000 (OPERS)	Transfer-BOE 001-0310-520000 (Supplies)	\$2,500.00	10/21/2022
001-0310-511500 (Medicare Tax-Employer)	Transfer-BOE 001-0310-520000 (Supplies)	\$500.00	10/21/2022
150-0100-521002 (Equipment-Uniforms)	Transfer-Sheriff 150-0100-521007 (Equipment-Computer)	\$3,000.00	10/21/2022
150-0100-54003 (Other Expense-Maintenance Gar)	150-0100-521004 (Equipment-Tires)	\$5,000.00	10/21/2022
		\$8,000.00	
001-06110521003 (Jail Uniforms)	Transfer-Sheriff 001-0611-540001 (Training)	\$1,300.00	10/21/2022
001-0611-521003 (Jail Uniforms)	001-0611-525000 (Contract Repair-Jail)	\$500.00	10/21/2022
001-0611-521003 (Jail Uniforms)	001-0611-540000 (Other Expense)	\$849.00	10/21/2022
		\$2,649.00	

Vote: Shryock	yea
Fischer	yea
Conkle	absent

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## Executive Session-Employee Health Insurance

At 11:00 a.m. Mr. Shryock made a motion, seconded by Mr. Fischer to go into executive session, all vote aye. No action was taken. At 12:00 p.m. Mr. Shryock returned the meeting to regular session.

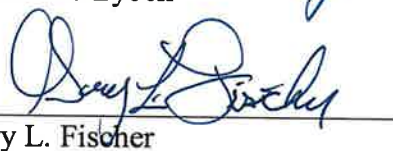
## Meetings Attended

Mr. Shryock and Mr. Conkle both attended the Annual CORSA training on Thursday, October 20<sup>th</sup> and all three Commissioners attended the Soil and Water Banquet on Thursday evening the 20<sup>th</sup>

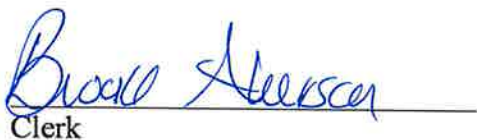
## Adjourn

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

  
Dane R. Shryock

  
Gary L. Fischer

  
Rick Conkle

  
Clerk