

COMMISSIONER’S JOURNAL

Monday Regular October 31, 2022

The Coshocton County Commissioners met in regular session on Monday, October 31, 2022 at 8:30 a.m. with Mr. Dane Shryock, Mr. Gary Fischer and Mr. Rick Conkle. 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	abstain

Request for Payment

Mr. Conkle made a motion, seconded by Mr. Fischer to sign the Request for Payment for BC-21-1AP-2 in the amount of \$11,664.00 at the request of Jillian Flowers, CDC of Ohio.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Request for Payment

Mr. Fischer made a motion, seconded by Mr. Conkle to sign the Request for Payment for BC-21-1AP-1 in the amount of \$7,500.00 at the request of Jillian Flowers, CDC of Ohio.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Agreement CEBCO/Anthem and Coshocton County Commissioners

Mr. Conkle made a motion, seconded by Mr. Fischer to sign an agreement with CEBCO/Anthem Blue Cross and Blue Shield for the 2023 plan year for a PPO Plan 1F and RX Plan 1F.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Agreement CEBCO/Anthem and Coshocton County Commissioners

Mr. Fischer made a motion, seconded by Mr. Conkle to sign an agreement with CEBCO/Anthem Blue Cross and Blue Shield for the 2023 plan year for an HSA Plan E1 and RX 1F.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

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Received the Amended Official Certification of estimated resources dated October 24, 2022 from the Coshocton County Budget Commission.

Received the Certification of County Auditor that the total appropriations from each fund do not exceed the Official Estimate of Resources.

Mr. Conkle made a motion, seconded by Mr. Fischer 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
	Additional-DJFS		
030-0100-540000 (other Expense)		\$7,000.00	10/25/2022
	Additional-DJFS		
035-0100-540001(Shared Transfer to PA Fund)		\$25,000.00	10/25/2022
	Transfer-CCC		
001-0110-540000 (Other Expense)	001-1420-526300 (Levies & Assessments)	\$1,506.00	10/25/2022
001-0110-540000 (Other Expense)	001-1410-5112002(Unemployment Compensation)	\$1,333.00	10/25/2022
		<u>\$2,839.00</u>	
	Transfer-Common Pleas		
001-0220-510300 (Employee Ins Bonus)	001-0220-510200 (Salaries-Employees)	\$200.00	10/25/2022
	Transfer-CCCTA		
088-0100-510200 (Salaries)	088-0100-510201 (Salaries Drivers)	\$10,000.00	10/25/2022
088-0100-510200 (Salaries)	088-0100-511000 (OPERS)	\$6,000.00	10/25/2022
088-0100-510200 (Salaries)	088-0100-511300 (Insurance-Admin)	\$10,000.00	10/25/2022
088-0100-511302 (Insurance-MM)	088-0100-526008 (Contract Services)	\$971.00	10/25/2022
008-0100-540001 (Other Expense-Vehicle Maintenance)	008-0100-540003 (Other Expense-Gas Vouchers)	\$1,600.00	10/25/2022
088-0100-540001 (Other Expense-Vehicle Maintenance)	008-0100-526008 (Contract Services)	\$500.00	10/25/2022
088-0100-540002 (Other Expense-Fuel)	088-0100-526008 (Contract Services)	\$16,000.00	10/25/2022
		<u>\$45,071.00</u>	
	Transfer-Probate/Juv		
001-0230-510300 (Employee Ins Bonus)	001-0231-510200 (Salaries-Employees)	\$200.00	10/25/2022
001-0230-550300 (Transcripts)	001-0232-540002 (Other Expense-Placement)	\$1,000.00	10/25/2022
001-0230-550300 (Transcripts)	001-0232-540000 (Other Expense)	\$14,000.00	10/25/2022
001-0231-510300 (Employee Ins Bonus)	001-0231-510200 (Salaries-Employees)	\$400.00	10/25/2022

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001-0235-510200 (Salaries)	001-0231-510200 (Salaries-Employees)	\$1,550.00	10/25/2022
001-0240-510100 (Salaries-Official)	001-0240-511500 (Medicare Tax-Employer)	\$4.00	10/25/2022
		<u>\$14,154.00</u>	
	Transfer-CCC		
001-0420-520002 (Supplies-Gasoline)	001-0420-510200 (Salaries-Employees)	\$4,000.00	10/25/2022
	Additional- CCC		
002-0100-526000 (CONTRACT-ADM FEES)		\$54,000.00	10/28/2022
002-0100-526001 (CONTRACTS-CLAIMS)		\$295,000.00	
		<u>\$349,000.00</u>	
	Transfer- Soil & Water		
060-0100-530000 (TRAVEL)	060-0100-525000 (CONTRACT REPAIRS)	500.00	10/28/2022
	Additional - EMS		
120-0100-540002 (ODPS Training & Equip Grant)		\$815.00	10/28/2022
	Transfer- EMS		
120-0100-510300 (Insurance Bonus)	120-0100-521001 (Equipment - New Vehicles)	\$600.00	10/28/2022
120-0100-521000 (Equipment)	120-0100-521001 (Equipment - New Vehicles)	\$15,000.00	
120-0100-530000 (Travel)	120-0100-521001 (Equipment - New Vehicles)	\$1,400.00	
		<u>\$17,000.00</u>	

Meetings Attended

Mr. Shryock and Mr. Fischer attended the CFLP meeting on Friday, October 28th and they both then attended Mr. Keith Krebs retirement celebration on Friday afternoon at the Airport. On Thursday, October 27th Mr. Shryock attended the Granger meeting in reference to the jail construction with the local contractors, as well as a Granger estimate on Thursday afternoon. Mr. Shryock attended the AEP Boiler Stack demolition on Saturday morning, October 29th.

Adjourn

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


Dane R. Shryock


Gary L. Fischer


Rick Conkle

Brian Aversa
Clerk