

COMMISSIONER'S JOURNAL

Monday Regular November 14, 2022

The Coshocton County Commissioners met in regular session on Monday, November 14, 2022 at 8:30 a.m. with Mr. Dane Shryock, Mr. Gary Fischer and Mr. Rick Conkle. Also, in attendance was Robin Schonauer, Budget Director and Mrs. Mary Beck, County Administrator/

Minutes

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

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Request for Payment

Mr. Conkle made a motion, seconded by Mr. Fischer to Sign the Request for Payment in the amount of \$13,192.00 for Grant #B-C-21-1AP-2 as requested by 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 in the amount of \$264.00 for Grant #B-C-21-1AP-1 as request by Jillian Flowers, CDC of Ohio.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

EMS Employment

Mr. Conkle made a motion, seconded by Mr. Fischer to hire Morgan Wimer as a Full-time Emergency Medical Technician effective December 6th, 2022 at the request of Mr. Todd Shroyer, EMS Director.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Monthly Prisoner Food Cost-October 2022

Receive the Prisoner Food Costs for the month of October 2022 from Sheriff Jim Crawford.

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Transfers/Additional/Reductions

Mr. Fischer made a motion, seconded by Mr. Conkle 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-Sheriff		
156-0100-520000 (Supplies)		\$3,000.00	11/8/2022
	Transfer-CCC		
001-0430-526000 (Contract Services)	001-0430-526001 (Internet Service)	\$1,590.00	11/8/2022
001-0430-526000 (Contract Services)	001-0430-521000 (Equipment)	\$1,091.00	11/8/2022
		<u>\$2,681.00</u>	
	Transfer-CCC		
001-0270-550100 (Juror's Fees)	001-0270-540002 (Attorney Fees)	\$279.00	11/8/2022
	Transfer- Common Pleas		
001-0229-526000 (Contract Services)	001-0229-521000 (Equipment)	\$1,049.20	11/10/2022
	Transfer- Clerk of Courts		
001-0250-521000 (EQUIPMENT)	001-0250-530000 (TRAVEL)	\$1,000.00	11/10/2022
001-0250-521000 (EQUIPMENT)	001-0250-540000 (OTHER EXPENSE)	\$13,503.74	11/10/2022
001-0250-521000 (EQUIPMENT)	001-0250-540001 (Microfilm)	\$3,017.00	11/10/2022

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Then and Now Certificates

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

<u>VENDOR</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
Ram Software Systems Inc	120-0100-526004	\$3,000.00	EMS

Vote: Shryock	yea
Fischer	yea
Conkle	yea

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Mr. Todd Shroyer-Vehicle Lease

Mr. Todd Shroyer and Kayla Chapman attended the meeting get the approval from the Commissioners to lease to own a ambulance. They will lease the vehicle for the period of five years. Total cost for the ambulance is \$265,644.00. The annual lease payment will be \$55,315.06. Mr. Shryock thank them for attending.

Agreement EMS

Mr. Fischer made a motion, seconded by Mr. Conkle to sign an Agreement to proceed with a lease with Life Line Emergency Vehicles presented by Mr. Todd Shroyer, Director EMS.

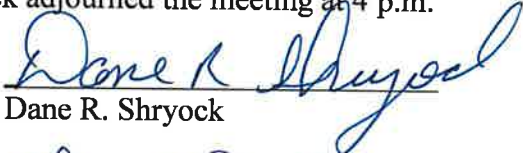
Vote: Shryock	yea
Fischer	yea
Conkle	yea

Meetings Attended

Mr. Dane Shryock the 3 for 3 meeting on Wednesday, Thursday @ 8 a.m. he met with OMEGA, Josh Kemp and Tracy Haines for the CR 621 Multi-purpose path.

Adjourn

Mr. Shryock recessed the meeting at 11:00 a.m. Mr. Shryock adjourned the meeting at 4 p.m.


Dane R. Shryock


Gary L. Fischer


Rick Conkle


Clerk