

COMMISSIONER’S JOURNAL

Wednesday Regular November 30, 2022

The Coshocton County Commissioners met in regular session on Wednesday, November 30, 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, 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

Approve Bills

Mr. Conkle made a motion, seconded by Mr. Fischer to approve the bills per computer printout dated November 30, 2022.

Vote:	Shryock	yea
	Fischer	yea
	Conkle	yea

Dog Warden’s Report

Received the Dog Warden’s Report for the week ending November 28, 2022 with 2 dogs picked up by the warden, 2 dogs brought in as strays, 5 dog licenses sold, 5 dogs sold, 1 dog redeemed by owner, 6 citations issued and 23 calls handled for a total of \$135.00 in fees collected.

Certificate of County Auditor

Received the Certificate of County Auditor that the Total Appropriations from each Fund Do Exceed the last amended Official Estimate of Resources dated November 23, 2022 from the Coshocton County Budget Commission.

Amended Official Certificate

Received the Amended Official Certificate of Estimated Resources dated November 23, 2022 from the Coshocton County Budget Commission.

Employee Resignation-CCCTA

Mr. Fischer made a motion, seconded by Mr. Conkle to accept the resignation of Mr. Robert Ford from Coshocton County Coordinated Transportation Agency effective December 2, 2022 as requested by Ms. Valerie Shaw, CCCTA Director.

Vote:	Shryock	yea
	Fischer	yea
	Conkle	yea

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Mr. Conkle made a motion, seconded by Mr. Fischer to hire Mr. Matthew Zook as a Part-Time/Intermittent Emergency Medical Technician with Coshocton County EMS effective December 8, 2022 at the request of Mr. Todd Shroyer, EMS Director.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Wednesday

Regular

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0	FROM ACCOUNT	AMOUNT	Approved
	Transfer-CCC		
002-0100-510300 (Employee Ins Bonus)	002-0100-510200 (Salaries)	\$40.00	11/22/2022
	Transfer-Auditor		
040-0100-510300 (Employee Ins Bonus)	040-0100-540001 (Equipment)	\$16.00	11/22/2022
	Transfer-Veterans		
001-0910-540000 (Other Expense)	001-0910-567001 (Rel Allow Med Transportaion)	\$3,200.00	11/22/2022
	Transfer-CCCTA		
088-0100-511300 (Insurance Admin)	088-0100-510201 (Salaries Drivers)	\$5,473.17	11/22/2022
008-0100-511302 (Insurance MM)	008-0100-510201 (Salaries Drivers)	\$1,252.39	11/22/2022
		\$6,725.56	
	Transfer- BOE		
001-0310-510200 (SALARIES)	001-0310-520000 (SUPPLIES)	\$ 8,700.00	11/22/2022
	Transfer- Commissioners		
010-0100-520000 (SUPPLIES)	010-0100-540000 (OTHER EXPENSES)	\$ 70.00	11/22/2022
	Transfer- CCCTA		
088-0100-510300 (Insurance Bonus- Admin)	088-0100-510301 (Insurance Bonus Drivers)	\$400.00	11/22/2022
	Transfer- DJFS		
030-0100-530000 (TRAVEL & EXPENSE)	030-0100-526001 (Utilities)	\$700.00	11/22/2022
380-0100-526200 (PURCHASE OF SERVICE)	380-0100-540000 (OTHER EXPENSE)	\$ 1,000.00	11/22/2022
380-0100-526200 (PURCHASE OF SERVICE)	380-0100-530000 (TRAVEL)	\$ 1,600.00	11/22/2022
030-0100-540004 (Co Transportation/Misc)	030-0100-540002 (MISC TANF CONTRACTS)	\$25,000.00	11/22/2022
030-0101-530000 (TRAVEL)	030-0100-525000 (CONTRACTS - REPAIR)	\$5,000.00	11/22/2022
	Additional-FCFC		
084-0700-511300 (Health/Life/Dental Ins.)		\$850.00	11/28/2022
	Transfer-Engineer		
001-1210-510200 (Salaries-Employees)	001-1210-521000 (Equipment)	\$3,300.00	11/28/2022
050-0100-540005 (Natural Gas)	050-0100-521000 (Equipment)	\$1,000.00	11/28/2022
050-0300-520200 (Materials)	050-0300-520204 (Asphalt)	\$10,000.00	11/28/2022
		\$14,300.00	
	Transfer-Juvenile/Probate		
001-0231-540001 (Car Expense)	001-0231-540000 (Other Expense)	\$500.00	11/28/2022
	Transfer-CCCTA		
088-0100-540004 (Other Non-Admin)	088-0100-521000 (Equipment)	\$300.00	11/28/2022
	Additional-CCC		
005-0100-540000 (Other Expense)		\$16,559.00	11/28/2022
	Additional-CCC		
222-0100-540001 (LATCF-Other Expense)		\$50,000.00	11/28/2022
	Transfer-Auditor		
001-0120-511000 (OPERS)	001-0120-520000 (Supplies)	\$1,056.00	11/29/2022
001-0120-540000 (Other Expense)	001-0120-521000 (Equipment)	\$1,364.00	11/29/2022
		\$2,420.00	
	Transfer-Auditor		
040-0100-510200 (Salaries-Employees)	040-0100-511300 (Health/LF/Dental Ins)	\$16,257.00	11/29/2022
040-0100-511500 (Medicare Tax-Employer)	040-0100-511300 (Health/LF/Dental Ins)	\$200.00	11/29/2022
		\$16,457.00	
	Transfer-CCC		
001-0110-510200 (Salaries-Employees)	001-0110-527000 (Advertising)	\$2,500.00	11/29/2022
001-0110-510200 (Salaries-Employees)	001-0110-540000 (Other Expense)	\$300.00	11/29/2022
001-0110-510200 (Salaries-Employees)	001-0110-530000 (Travel)	\$900.00	11/29/2022
		\$3,700.00	
	Transfer-CCC		
001-0420-526000 (Contract Services)	001-1410-511100 (Workers Comp)	\$11,000.00	11/29/2022
	Auditor-Auditor		
010-0200-511000 (OPERS)	010-0200-511100 (Workers Compensation)	\$99.00	11/29/2022
010-0200-511500 (Medicare)	010-0200-511100 (Workers Compensation)	\$7.00	11/29/2022
		\$106.00	
	Additional-Probate/Juv		
208-0400-526000 (Placement)		\$38,250.00	11/29/2022
	Additional-DJFS		
090-0100-540001 (Shared Transfer to PA Fund)		\$150,000.00	11/29/2022
	Transfers-CCC		
001-1510-500901 (Misc Transfer Out)	001-1710-590000 (Contingencies)	\$200,000.00	11/29/2022
	Transfer-Hopewell		
080-0100-526000 (Contract Services)	080-0100-540009 (Insurance)	\$10,000.00	11/29/2022

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Mr. Fischer made a motion, seconded by Mr. Conkle to provide funding to assistance DJFS to cover the short fall of foster care at DJFS in the amount of \$603,898.93, this amount will be paid over 6-12 months to DJFS, which will allow them to continue to receive funding from the State of Ohio.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Sheriff Crawford spoke to the Commissioner in regards to the Central Square Contract to migrate the 911 equipment/service from old location of the justice center to the new location. This contract would cover installing new servers, attaching networking cables and working with the IT staff, State as well as AT&T to ensure the change happens flawlessly, in addition this contract is for technical support. Once the contract is signed a project team will be assigned to the Sheriff's Office. Sheriff Crawford would like to address this sooner rather than later as many items could be on back order. Additionally, the Sheriff stated the whole spoke of the project is included in the contract. The current quote of this project is \$135,000.00 and includes \$72000 for hardware, \$55,000 for engineering services and \$6000 for travel. After general discussion, the Commissioners decided to wait until next year to requote and look at the contract at this time.

On November 29, 2022 Mr. Shryock spoke at the weekly Rotary meeting at noon, in addition he attended the District Health Advisory meeting that evening to discuss the merger of the City and County Health Districts.

Mr. Shryock adjourned the meeting at 2:00 p.m.


Dane R. Shryock


Gary L. Fischer


Rick Conkle

Brook J. Iverson
Clerk