

COMMISSIONER’S JOURNAL

Wednesday Regular December 28, 2022

The Coshocton County Commissioners met in regular session on Wednesday, December 28, 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. Conkle made a motion, seconded by Mr. Fischer to approve the minutes as presented.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Resolution 2022-094

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2022-094 to update the health care waiting period for employee health care coverage.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Purchase of Transportation Agreement

Mr. Conkle made a motion, seconded by Mr. Fischer to sign a Purchase of Transportation Agreement with Eugene C. Bell to provide transportation services with the Veterans Service Commission from January 1, 2023 through December 31, 2023 as requested by Mr. Doug Shaeffer, Veterans Service Director.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Memorandum of Understanding CCCTA and Veterans

Mr. Fischer made a motion, seconded by Mr. Conkle to sign a Memorandum of Understanding between the Coshocton County Coordinated Transportation Agency and the Coshocton County Veterans Service Commission to provide drivers for the DAV van for the period February 1, 2023 through January 31, 2024.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Resolution 202-095

Mr. Conkle made a motion, seconded by Mr. Fischer to sign Resolution 2022-095 setting the annual wage rates for the non-bargaining employees of the Coshocton County EMS.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

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Tentative Agreement CCCEMS and IAFF

Mr. Fischer made a motion, seconded by Mr. Conkle to sign the Tentative Agreement between the Coshocton County Emergency Medical Services and the IAFF Local 5078 for the period of January 1, 2023 through December 31, 2025 as recommended by Mr. Todd Shroyer, EMS Director.

Vote: Shryock yea
Fischer yea
Conkle yea

Purchase of Units Agreement DJFS and CCCTA

Mr. Conkle made a motion, seconded by Mr. Fischer to sign a Purchase of Units Agreement between the Coshocton County Department of Job and Family Services (DJFS) and the Coshocton County Coordinated Transportation Agency (CCCTA) for the period January 1, 2023 through December 31, 2023 to provide transportation services for DJFS clients.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Then and Now Certificates

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

<u>VENDOR</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
Carpet Care Plus, Inc.	001-0420-5260.00	\$17,853.63	CCC's
Hearing Center Mangt. Comp.	001-0610-5400.00	\$1,000.00	Sheriff
Allwell Behavioral Health Serv.	211-0400-5260.00	\$1,487.50	Juv./Prob.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Transfers/Additional/Reductions

Mr. Conkle made a motion, seconded by Mr. Fischer to affirm the following Transfers/Additional/Reductions which have been approved by Mrs. Mary Beck, County Administrator as well as the County Auditor.

[illegible]

Additional-DJFS

035-0100-526000 (Contract Services)	\$525.00	12/19/2022
035-0100-526000 (CONTRACT SERVICES)	\$25,000.00	12/27/2022

Reduction-DJFS

030-0100-510300 (EMPLOYEE INSURANCE BONUS)	\$1,200.00	12/19/2022
030-0100-511100 (WORKER'S COMPENSATION)	\$8,275.00	12/19/2022
030-0100-511300 (HEALTH/LF/DENTAL INS)	\$1,696.00	12/19/2022
030-0100-521000 (EQUIPMENT)	\$1,791.00	12/19/2022

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030-0100-525000 (CONTRACTS - REPAIR)		\$5,000.00	12/19/2022
030-0100-526000 (CONTRACT SERVICES)		\$14,123.00	12/19/2022
030-0100-526001 (Utilities)		\$1,647.00	12/19/2022
030-0100-530000 (TRAVEL & EXPENSE)		\$95.00	12/19/2022
030-0100-540001 (OTHER EXPENSE P.R.C.)		\$5,078.00	12/19/2022
030-0100-540002 (MISC TANF CONTRACTS)		\$7,220.00	12/19/2022
030-0100-540006 (Other Exp - FCFC Operational Allocation)		\$621.00	12/19/2022
030-0100-540008 (Local)		\$50.00	12/19/2022
030-0101-510302 (Employee Stipend- Workforce Retention Grant)		\$3,000.00	12/19/2022
030-0101-511100 (WORKER'S COMPENSATION)		\$10,603.00	12/19/2022
030-0101-511200 (Unemployment Comp)		\$1,900.00	12/19/2022
030-0101-511300 (HEALTH/LF/DENTAL INS)		\$5,332.00	12/19/2022
030-0101-530000 (TRAVEL)		\$1,175.00	12/19/2022
030-0101-564000 (SOCIAL SERVICE CONTRACT)		\$9,633.00	12/19/2022
		\$78,439.00	
Reduction-DJFS			
380-0100-526200 (Purchase of Service)		\$16,534.00	12/19/2022
Reduction-DJFS			
090-0100-582000 (Grants)		\$5,040.00	12/19/2022
Reduction -DJFS			
090-0100-526000 (CONTRACT - SERVICES)		\$3,008.00	12/19/2022
090-0100-530000 (TRAVEL)		\$825.00	12/19/2022
090-0100-540000 (OTHER EXPENSE)		\$14,212.00	12/19/2022
090-0100-540002 (Other Expense- START Program)		\$7,775.00	12/19/2022
090-0100-540003 (Other Expense-Workforce Retention Grant)		\$0.00	12/19/2022
090-0100-540006 (Donated Funds-Special Purchases)		\$35.00	12/19/2022
090-0100-582000 (GRANTS)		\$56,123.00	12/19/2022
		\$81,978.00	
Reduction-DJFS			
090-0100-540000 (OTHER EXPENSE)	\$55.00		12/19/2022
090-0100-540002 (Other Expense- START Program)		\$500.00	12/19/2022

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\$36,282.00

001-0410-521200 (Construction)	\$215,899.00	12/21/2022
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Transfer-CCC

001-0420-526000 (CONTRACT SERVICES) 001-0410-521200 (Construction)
\$17,854.00 12/21/2022

001-0420-521000 (EQUIPMENT) 001-0420-520000 (SUPPLIES) \$800.00
12/27/2022

Transfer - DJFS

030-0100-526001 (Utilities) 030-0100-540000 (OTHER EXPENSE) \$250.00
12/27/2022

Transfer - Hopewell

080-0100-526000 (CONTRACT SERVICES) 080-0100-540009 (INSURANCE)
\$20,000.00 12/27/2022

Transfer - Juv/Prob Court

001-0230-511500 (MEDICARE TAX-EMPLOYERS) 001-0230-511000 (OPERS) \$35.00
12/27/2022

170-0100-511000 (OPERS) 170-0100-526000 (Contract Services) \$1.00 12/27/2022

Transfer - Litter

200-0100-511500 (MEDICARE) 200-0100-511100 (WORKER'S COMP.) \$56.00
12/27/2022

Transfer - Insurance

002-0100-526001 (CONTRACTS-CLAIMS) 002-0100-526000 (CONTRACT-ADM
FEES) \$84,000.00 12/27/2022

Transfer - Engineer

050-0200-521000 (EQUIPMENT) 050-0200-526503 (STRIPING) \$9,200.00

050-0200-521000 (EQUIPMENT) 050-0200-526504 (CHIP SEAL/ASPH RES)
\$29,647.70

050-0200-521000 (EQUIPMENT) 050-0200-526506 (ISSUE II) \$5,000.00

Total \$43,847.70 12/27/2022

Additional-Domestic Violence

310-0310-5620.00 Marriage Licenses Special Acct \$310.10 12/27/2022

Additional-DJFS

380-0100-526200 (Purchase of Service) \$20,000.00 12/28/2022

Transfer-DJFS

380-0100-511500 (Medicare Tax) 380-0100-510200 (Salaries) \$191.00 12/28/2022

Additional-CCC

260-0100-540004 (Various Purpose Bonds/Notes) \$16,727.22 12/28/2022

Transfer-CCC

001-0420-5260001 (Electric) 001-0420-510200 (Salaries-Employees) \$1,500.00
12/28/2022

Transfer-Hopewell

080-0100-526000 (Contract Services) 080-0100-540009 (Insurance) \$15,000.00
12/28/2022

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170-0100-511000(OPERS) Additional-Law Library \$0.10 12/28/2022

Vote: Shryock yea
Fischer yea
Conkle yea

Bills

Mr. Fischer made a motion, seconded by Mr. Conkle to sign the bills per Computer Printout dated December 28, 2022.



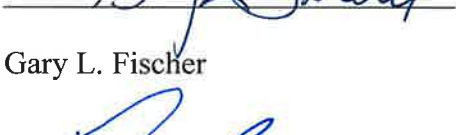
Vote: Shryock yea
Fischer yea
Conkle yea

Meetings attended

No meetings were attended by any Commissioners.

Adjourn

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


Dane R. Shryock

Gary L. Fischer

Rick Conkle


Administrator