

COMMISSIONER’S JOURNAL

Monday Regular February 6, 2023

The Coshocton County Commissioners met in regular session on Monday, February 6, 2023 at 8:30 a.m. with Mr. Dane Shryock and Mr. Rick Conkle. Also, in attendance was Mrs. Mary Beck, County Administrator and Mrs. Brooke Alverson, Clerk.

Minutes

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

Vote: Shryock	yea
Fischer	absent
Conkle	yea

Monthly Pay-In Report

Received the Monthly Pay-In Report for the month of January 2023 from Ms. Camila Graham, Coshocton County Clerk of Courts.

Frontier Acres Private Road Subdivision

Mr. Shryock made a motion, seconded by Mr. Conkle to sign Frontier Acres Private Road Subdivision, a two lot Private Road on SR 643 in Section 4 of the 2nd Quarter of Crawford Township, located on property owned by Eli J. & Mary Stutzman.

Vote: Shryock	yea
Fischer	absent
Conkle	yea

Mortgagee Summary Report

Received the monthly Mortgagee Summary Report for the month of January 2023 from Mrs. Susan Turner, Coshocton County Recorder.

Transport Expense Report

Received the monthly Transport Expense Report for the month ending January 31, 2023 for the Coshocton County Sherriff’s Office from Mr. James A. Crawford, Sheriff.

Prisoner Food Cost Report

Received the January 2023 Prisoner Food Cost Report for the Coshocton County Sheriff’s Office from Mr. James A. Crawford, Sheriff.

Child Support IV-D Contract-Tabled

The Following motion was tabled to sign the Common Pleas Court Magistrate Services Child Support IV-D Contract in the amount of \$74,877.27 for billing year January 1, 2023 to December 31, 2023 at the request of Judge Robert J. Batchelor, Coshocton County Common Pleas Court.

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Transfer/Additional/Reductions

Mr. Shryock made a motion, seconded by Mr. Conkle to approve the following Transfers/Additionals/Reductions.

TO	FROM	AMOUNT
090-0100-4999.00 (Transfer In Children Services)	001-1510-5009.01 (Misc. Transfer Out)	
\$300,000.00		
030-9999-4009.00 (Transfer In Mandated Share)	001-1510-5900.06 (Mandated Share)	\$100,889.00
070-0100-4900.02 (Transfer In Reg Planning)	001-1510-5900.02 (Transfer Out Reg Planning)	\$ 12,000.00
140-0100-4007.00 (Transfer In EMA)	001-1510-5900.03 (Transfer Out EMS)	\$ 30,000.00
		\$442,889.00

Vote: Shryock	yea
Fischer	absent
Conkle	yea

Then and Now Certificates

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

VENDOR	ACCOUNT	AMOUNT	DEPARTMENT
Clene-Rite Carpet Cleaners	030-0100-526000	\$4,625.00	DJFS
SBC Telecom	001-0430-526001	\$1,755.45	CCC

Vote: Shryock	yea
Fischer	absent
Conkle	yea

Transfers/Additionals/Reductions

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

TO ACCOUNT	FROM ACCOUNT	AMOUNT	APPROVED
090-0100-540001 (Shared Transfer to PA Fund)	Additional-DJFS	\$200,000.00	1/30/2023
222-0100-521000 (Equipment)	Transfer-CCC 222-0100-540000 (Other Expense)	\$568.00	1/30/2023
005-0100-540000 (Other Expense)	Additional-CCC	\$37,000.00	1/31/2023
001-1510-500901 (Misc Transfer Out)	Additional-CCC	\$191,735.00	1/31/2023
220-0564-526001 (Facility Improvement)	Additional-CCC	\$230,000.00	1/31/2023
350-0100-526002 (Contract Services-Health Dept Reno)	Additional-CCC	\$335,000.00	1/31/2023
350-0100-526003 (Contract Services-Roof Repair)		<u>\$39,000.00</u>	1/31/2023
		\$374,000.00	
353-0100-526000 (Contract Services)	Additional-CCC	\$1,000,000.00	1/31/2023
001-0710-580200 (APIARY INSPECTION)		\$300.00	2/2/2023
	Reduction-CCC 220-0541-526000 (Administration) 220-0561-526000 (City Home Admin) 220-0563-526000 (Admin) 220-0560-526000 (City Admin)	\$14,500.00 \$4,250.00 \$20,000.00 <u>\$3,250.00</u>	1/31/2023 1/31/2023 1/31/2023 1/31/2023
		\$42,000.00	
	FROM ACCOUNT 220-0540-526000 (Administration) 220-0540-526003 (NRG-Parks & Rec. Fa	AMOUNT \$25,100.00 <u>\$91,550.00</u>	
	Total	\$25,100.00	2/2/2023
084-0100-520000 (Office Supplies)	Additional-FCFC	\$500.00	1/31/2023
084-0100-521000 (Equipment)	Additional-FCFC	\$1,000.00	1/31/2023
084-0400-520000 (Program Supplies)	Additional-FCFC	\$5,500.00	1/31/2023
084-0400-526000 (Contract Services)	Additional-FCFC	\$3,000.00	1/31/2023
084-0700-520000 (Supplies)	Additional-FCFC	\$253.00	1/31/2023
002-0100-526001 (Contract Claims)	Additional-CCC	\$5,834.00	2/1/2023
002-0100-526001 (Contract Claims)	Transfer-CCC 002-0100-526000 (Contract -AdmFees)	\$10,000.00	2/1/2023
002-0100-526001 (CONTRACTS-CLAIMS)	Additional - Insurance (002)	\$64,700.00	2/2/2023
350-0100-521000 (EQUIPMENT/CONSTRUCTION)	Transfer - CCC's 350-0100-526002 (Contract Services- Hi	\$36,000.00	2/2/2023
001-0229-540000 (Other Expense)	Transfer-Common Pleas 001-0229-526000 (Contract Services)	\$2,500.00	2/3/2023
001-0310-526000 (Contract Services)	Additional-BOE	\$5,125.00	2/3/2023
222-0100-540000 (Other Expense)	Transfer-CCC 222-0100-526000 (Contract Services)	\$568.00	2/3/2023

Vote: Shryock	yea
Fischer	absent
Conkle	yea

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Viewing -TR 302, Jackson Township

At 10:00 a.m. there was a Viewing of TR 302, Jackson Township in attendance was Mr. Greg Rice, Mr. Tom Webb, Mr. Dexter Conkle, all Jackson Township Trustees, also Mr. Andy Hershner, ODNR, Mr. Josh Kempf, Assistance County Engineer, Mr. Dane Shryock, Mr. Rick Conkle and Mrs. Brooke Alverson. No one present has any objections to the road vacation and Mr. Andy Hershner from ODNR did state that once the road was vacated that ODNR would close the road to the public.

Meetings attended

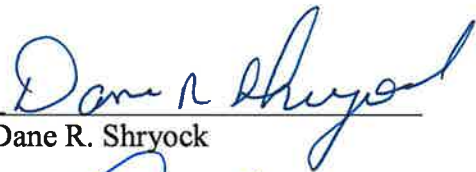
No meetings were attended by any Commissioners.


Recess


At 10:30 a.m. Mr. Shryock moved the meeting to recess.

Adjourn

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


Dane R. Shryock


Rick Conkle


Absent
Gary Fischer


Clerk