

August 28, 2023

Vote: Shryock	yea
Fischer	yea
Conkle	yea

COMMISSIONER'S JOURNAL

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Monday

Regular

August 28, 2023

Unpaid Leave-Mr. Austin Savage

Mr. Fischer made a motion, seconded by Mr. Conkle to grant Mr. Austin Savage 40 hours of unpaid leave from October 23, 2023 through October 27, 2023.

Vote: Shryock yea
Fischer yea
Conkle yea

Change Order #14 Coshocton County EMS

Mr. Conkle made a motion, seconded by Mr. Fischer to sign Change Order #14 for the Coshocton County EMS Building in the amount of \$3,000.00 increase to change the wiring for IT speakers on circuits as shown and change the depth of the electrical boxes.

Vote: Shryock yea
Fischer yea
Conkle yea

Change Order #15 Coshocton County EMS

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Change Order #15 for the Coshocton County EMS Building in the amount of (\$1,225.00) credit to change the eyewash unit in room 154 and to supply cold water only.

Vote: Shryock yea
Fischer yea
Conkle yea

Transfer/Additional/Reductions

Mr. Conkle made a motion, seconded by Mr. Fischer to affirm the following Transfers/Additonal/Reduction which were approved by County Administrator Mary Beck and certified by the County Auditor.

TO ACCOUNT	FROM ACCOUNT	AMOUNT
	Additional-Probate/juv	
211-0200-530000 (Training)		\$350.00
211-0400-526000 (CONT SERV- ALLWELL)		\$15,679.00
211-0550-540000 (Restitution)		\$1,000.00
211-0350-521000 (Equipment)		\$2,653.00
		\$19,682.00
150-0100-521001 (EQUIP - CAR IN s)	Transfer-Sheriff	
	150-0100-526000 (CONTRACT - SERVICES)	\$5,000.00
001-0110-520000 (SUPPLIES)	Transfer-CCC	
	001-0110-540000 (OTHER EXPENSE)	\$500.00
120-0100-525001 (Cont Repairs - Veh)	Transfer-EMS	
	120-0100-521001 (Equipment - New Vehicles)	\$20,000.00
001-0710-580200 (APIARY INSPECTION)	001-1410-511300 (GROUP & LIABILITY)	\$600.00

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Transfer/Additional/Reductions

Mr. Conkle made a motion, seconded by Mr. Fischer to affirm the following Transfers/Additonals/Reduction which were approved by County Administrator Mary Beck and certified by the County Auditor.

TO ACCOUNT	FROM ACCOUNT	AMOUNT
	Reduction-Probate/Juv	
	211-0100-526000 (Alternative School)	\$22,500.00
	211-0200-526000 (Contract Services)	\$14,801.00
	211-0300-510200 (SALARIES - PROBATION)	\$42,426.00
	211-0300-511000 (PROBATION (PERS))	\$5,741.00
	211-0300-511300 (Health/Lf/Dental Insurance)	\$9,503.00
	211-0300-511500 (PROBATION (MEDICARE))	\$574.00
	211-0300-521000 (Equipment)	\$924.00
	211-0300-526000 (Contract Services)	\$1,200.00
	211-0300-526001 (Contract Services)	\$4,000.00
	211-0300-530000 (TRAVEL)	\$500.00
	211-0300-540000 (Program Incentives)	\$1,000.00
	211-0350-510200 (Salaries)	\$89,929.00
	211-0350-511000 (OPERS)	\$14,105.00
	211-0350-511300 (H/D/Life Ins)	\$45,700.00
	211-0350-511500 (Medicare)	\$563.00
	211-0350-540000 (Other Expense)	\$100.00
	211-0400-520000 (SUPPLIES)	\$2,000.00
	211-0400-520001 (MISC)	\$1,920.00
	211-0400-526001 (Cont Serv- Pooled Funds)	\$36,567.00
	211-0700-530000 (TRAVEL)	\$12,740.00
	211-0800-520000 (Membership Fee)	\$2,500.00
	211-0800-526000 (Contract Services)	\$2,800.00
		\$312,093.0
	Transfer-Treasurer	
403-0100-510200 (SALARIES-EMPLOYEES)	403-0100-540000 (OTHER EXPENSE)	\$16,000.00
	Additional-Common Pleas	
001-0237-510200 (Salaries)		\$24,207.00
001-0237-511000 (OPERS)		\$2,866.00
001-0237-511500 (Medicare)		\$297.00
001-0237-526000 (Contract Services)		\$7,000.00
001-0237-530000 (Travel)		\$1,000.00
001-0237-540000 (Other Expense)		\$7,000.00
		\$42,370.00
	Additional - Sheriff	
150-0400-511300 (Health/Life/Dental)		\$5,000.00
	Transfer-Probate/Juv	
001-0240-530000 (TRAVEL)	001-0240-525000 (CONTRACT REPAIR)	\$500.00

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Mr. Conkle made a motion, seconded by Mr. Fischer to affirm the following Transfers/Additonals/Reduction which were approved by County Administrator Mary Beck and certified by the County Auditor.

TO ACCOUNT	FROM ACCOUNT	AMOUNT
	Additional-Common Pleas	
001-0236-510200 (Salaries)		\$53,961.00
001-0236-510300 (Ins Bonus)		\$400.00
001-0236-511000 (OPERS)		\$6,166.00
001-0236-511300 (Health Insurance)		\$8,234.00
001-0236-511500 (Medicare)		\$639.00
001-0236-526000 (Contract Services)		\$2,000.00
001-0236-530000 (Travel)		\$1,600.00
001-0236-540000 (Other Expense)		\$2,000.00
		\$75,000.00

Vote: Shryock yea
 Fischer yea
 Conkle yea

July 2023 Bank and Investment Statements

Mr. Fischer made a motion, seconded by Mr. Conkle to receive and review the July 2023 Bank and Investment Statements as presented by Mrs. Lori Patterson, Treasurers Office.

Vote: Shryock yea
 Fischer yea
 Conkle yea

Report of Meetings Attended

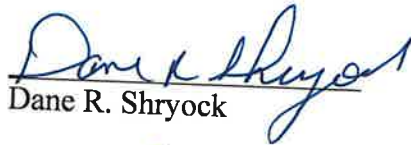
Mr. Shryock attended the Community Corrections meeting at the Common Pleas Court on Wednesday afternoon at the Courthouse. On Saturday, both Mr. Shryock and Mr. Fischer attended the Dinner on the Farm sponsored by the Farm Bureau for the good of the 4-H endowment.

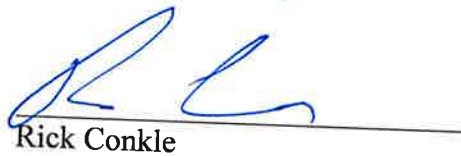
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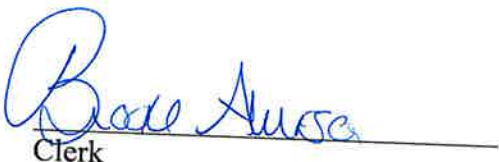
At 9:45 a.m. Mr. Shryock recessed the meeting.

Adjourn

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


 Dane R. Shryock


 Rick Conkle


 Clerk


 Gary Fischer