

December 18, 2023

Vote: Shryock	yea
Fischer	yea
Conkle	yea

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Shryock	yea
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Conkle	yea

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Vendor	AMOUNT	ACCOUNT
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CDC of Ohio	10,300.00	352-0100-526000 (Contract Services)
Leads Online LLC	2,221.00	001-0610-526000(Contract Services
Leads Online LLC	2,221.00	150-0100-526000(Contract Services)

Shryock	year
Fischer	year
Conkle	year

COMMISSIONER’S JOURNAL

Monday Regular December 18, 2023

Cole Tatro Private Road Subdivision

Mr. Fischer made a motion, seconded by Mr. Conkle to sign a Plat of Cole Tatro Private Road Subdivision. The creation of a three-lot private road subdivision located on TR 420 in Jackson Township on property owned by Sharon J. Tatro, etc., Auditor Parcel Numbers 0130000018600, 0130000018601, 0130000018603, and 0130000018604. At the request of F Fredrick T. Wachtel, County Engineer.

Vote: Shryock yea
Fischer yea
Conkle yea

Transfers/Additional/Reductions

Mr. Conkle made a motion, seconded by Mr. Fischer to approve the following Transfers/Additional/Reductions which have been certified by the County Auditor and approved by Mary Beck, County Administrator.

FROM ACCOUNT	TO ACCOUNT	AMOUNT	Approved
Transfer-Sheriff			
001-0611-511000 (OPERS)	001-0611-510200 (SALARIES - EMPLOYEES)	\$6,000.00	12/11/2023
001-0611-540004 (OTHER EXP-PRISONER MEDICAL)	001-0611-510200 (SALARIES - EMPLOYEES)	\$3,000.00	
		\$9,000.00	
150-0300-511100 (Worker's Comp)	150-0300-510200 (Salaries)	\$417.00	12/14/2023
150-0300-511100 (Worker's Comp)	150-0300-511500 (Medicare)	\$14.00	
150-0300-511100 (Worker's Comp)	150-0300-511000 (OPERS)	\$17.00	
		\$448.00	
150-0100-511300 (HEALTH/LF/DENTAL INS)	150-0100-540003 (OTHER EXPENSE-MAINTENANCE GA	\$3,400.00	12/15/2023
	150-0300-510200 (Salaries)	\$800.00	12/14/2023
001-0611-521004 (EQUIPMENT - JAIL)	001-0611-520000 (SUPPLIES)	\$1,731.00	12/15/2023
001-0611-525000 (CONTRACT REPAIR - JAIL)	001-0611-520000 (SUPPLIES)	\$960.00	12/15/2023
	Additional-DJFS		
	030-0100-520000 (SUPPLIES)	\$500.00	12/11/2023
001-0240-525000 (CONTRACT REPAIR)	Transfer-Probate/Juv		
	001-0240-540000 (OTHER EXPENSE)	\$350.00	12/11/2023
	Additional - EMA		
	240-0240-540000 (OTHER EXPENSES)	\$13,000.00	12/12/2023
050-0200-540000 (OTHER EXPENSE)	Transfer - Engineer		
	050-0200-520208 (SIGNS)	\$1,600.00	12/12/2023
088-0100-526008 (Contract Services)	Transfer - CCCTA		
	088-0100-521000 (Equipment)	\$4,163.66	12/12/2023
001-0140-510200 (SALARIES - EMPLOYEES)	Transfer - Prosecutor		
	001-0140-540000 (OTHER EXPENSE)	\$600.00	12/14/2023
	Additional CCC's		
	003-0100-526001 (Contract Services Premiums)	\$200,000.00	12/14/2023
	260-0100-540004 (Various Purpose Bonds/Notes)	\$7,500,000.00	12/15/20223
	Additional - Soil & Water		
	060-0100-521000 (EQUIPMENT)	\$38,000.00	
003-0100-526000 (Contract Services Admin)	Transfer - CCC's		
	003-0100-540000 (Other Expense)	\$382.00	12/14/2023
001-0420-520000 (SUPPLIES)	001-0420-520001 (SUPPLIES - GARAGE)	\$3,000.00	12/15/2023
	Additional BOE		
	201-0100-521000 (Equipment)	\$8,629.70	12/15/2023
	Transfer - BOE		
001-0310-510100 (SALARIES - OFFICIALS)	001-0310-510200 (SALARIES - Director/Deputy)	\$1,000.00	12/15/2023

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COMMISSIONER'S JOURNAL

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Recess

Mr. Shryock moved the meeting to recess at 9:00 a.m. to 9:12 p.m.

Mrs. Tiffany Swigert – ARC/GOA Grant Application


At 10:00 a.m. Mrs. Tiffany Swigert, Port Authority Director spoke to the Commissioners briefly in regards to the County Road 126 project funding, that will allow for a 4-mile reconstruction of the roadway in the amount of \$250,000.00. The collaboration for this project has been successful due in part to the Northeast Infrastructure Committee, who have worked with business and individuals to pool funds in the Amish Community to put towards the County Road 126 project as well as other roads within the county. The Resolution and MOU were approved during the agenda to move this project forward.

Meetings Attended

On Friday, December 15th all three Commissioners attended the Retirement Party for Ms. Deb Bigelow, Soil -N-Water as well as the Port Authority's Celebrate the Season in Coshocton Meeting. Additionally, on Friday evening, December 15th Mr. Shryock and Mr. Fischer attended the GOP (Republican Party) Christmas Dinner.


Adjourn

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


Dane R. Shryock


Rick Conkle


Gary Fischer


Clerk