COMMISSIONER'S JOURNAL

Monday June 10, 2024 Regular

The Coshocton County Commissioners met in regular session on Monday, June 10, 2024 at 8:30 a.m. with Mr. Gary Fischer and Mr. Rick Conkle. Also, in attendance was Mrs. Robin Schonauer, Budget Director, Mr. Bob Bigrigg and Mr. Chuck Selders.

Approve Minutes

Mr. Fischer made a motion, seconded by Mr. Conkle to approve the minutes from last meeting as presented.

Vote: Shryock

absent

Fischer

yea

Conkle

yea

Monthly Transport Report, May 2024

Received the Monthly Transport Expense Account for the month of May 2024 from Sheriff James A. Crawford.

Road Vacation Petition, Cooper Street, Jefferson Township

Mr. Conkle made a motion, seconded by Mr. Fischer to accept the petition of Jefferson Township Trustees for the vacation of all of Cooper Street, plat of the Town of Mohawk, P.B. 1, Page 37, in Jefferson Township, being all of the platted Cooper Street, which runs adjacent to lots 12 and 13 North of Main Street (CR 82), and lots 19, 24, 25, and 26 South of Main Street (CR 82) in the Town on Mohawk, Jefferson Township.

Vote: Shryock

absent

Fischer

yea

Conkle

yea

Change Order #00-037: CE #038-New Exterior Window and Glass

Mr. Fischer made a motion, seconded by Mr. Conkle to sign change order #00-037: CE #038-New Exterior Window and Glass, in the amount of \$0.00, at the request of Mr. Tim Olind, Granger Construction.

Vote: Shryock

absent

Fischer Conkle

yea yea

Change Order #00-038: CE #039-Add (1) 24x24 access panel with detention lock

Mr. Conkle made a motion, seconded by Mr. Fischer to sign change order #00-038: CE #039-Add (1) 24x24 access panel with detention lock in the amount of \$0.00, at the request of Mr. Tim Olind, Granger Construction.

Vote: Shryock

absent

Fischer

yea

Conkle

yea

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Change Order #00-039: CE #040-Factory Demo Credit

Mr. Fischer made a motion, seconded by Mr. Conkle to sign change order #00-039: CE #040-Factory Demo Credit in the amount of \$0.00, this credit is for the factory demonstration trip to Accurate Controls, at the request of Mr. Tim Olind, Granger Construction.

Vote: Shryock

absent

Fischer

yea

Conkle

yea

Change Order #00-040: CE #-41-Builders Risk Premium Extension

Mr. Conkle made a motion, seconded by Mr. Fischer to sign change order #00-040: CE #-41-Builders Risk Premium Extension in the amount of \$0.00, at the request of Mr. Tim Olind, Granger Construction.

Vote: Shryock

absent

Fischer

yea

Conkle

yea

Change Order #00-041: CE #042-Replace Damaged Door B-107

Mr. Fischer made a motion, seconded by Mr. Conkle to sign change order #00-041: CE #042-Replcae Damaged Door B-107 in the amount of \$0.00, at the request of Mr. Tim Olind, Granger Construction.

Vote: Shryock

absent

Fischer

yea

Conkle

yea

Change Order #00-042: CE #043-Procut Invoice #29670 Cut Out for Additional Window

Mr. Conkle made a motion, seconded by Mr. Fischer to sign change order #00-042: CE #043-Procut Invoice #29670 Cut Out for Additional Window in the amount of \$0.00, at the request of Mr. Tim Olind, Granger Construction

Vote: Shryock

absent

Fischer

yea

Conkle

yea

Phillips Private Road Subdivision

Mr. Fischer made a motion, seconded by Mr. Conkle to sign the Phillips Private Road Subdivision, the creation of a two-lot private road subdivision located on CR 33 in Monroe Township on property owned by John R. and Molly M. Phillips, Auditor Parcel Number 0260000004600, at the request Mr. Frederick T. Wachtel, Regional Planning Director.

Vote: Shryock

absent

Fischer

yea

Conkle

yea

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Then and Now Certificates

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

VENDOR	ACCOUNT	AMOUNT	DEPARTMENT
Family & Children First Council	090-0100-526000	\$1,957.20	DJFS
State of Ohio	222-0300-540000	\$4,000.00	EMS

Vote: Shryock

absent

Fischer

yea

Conkle

yea

Transfers/Additionals/Reduction

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

FROM ACCOUNT	TO ACCOUNT	AMOUNT	APPROVED	AFFIRMED
	Transfer-CCC			
220-0540-526002 (NRG-Parking Facilities-WL)	220-0540-526000 (Administration)	\$2.00		
220-0540-526003 (NRG-Parks & Rec. Facilities-WL)	220-0540-526000 (Administration)	\$2.00		
220-0541-526001 (Flood & Drainage Facilities-WL)	220-0541-526000 (Administration)	\$4.00		
		\$8.00	6/7/2024	6/10/2024
	Transfer-Common Pleas			
009-0100-521000 (EQUIPMENT)	009-0100-540000 (Other Expense)	\$5,000.00		
			6/7/2024	6/10/2024

Vote: Shryock

absent

Fischer

yea

Conkle

yea

Adjourn

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

Dane R. Shryock

Rick Conkle

Cory Fischer

Clerk