

COMMISSIONER'S JOURNAL

Monday

Regular

June 10, 2024

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	yea
Conkle	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

June 10, 2024

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

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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/Additional/Reduction

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

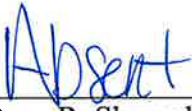
FROM ACCOUNT	TO ACCOUNT	AMOUNT	APPROVED	AFFIRMED
Transfer-CCC				
220-0540-526002 (NRG-Parking Facilities-WL)	220-0540-526000 (Administration)	\$2.00		
220-0540-526003 (NRG-Parks & Rec. Facilities-WL)	220-0540-526000 (Administration)	\$2.00		
220-0541-526001 (Flood & Drainage Facilities-WL)	220-0541-526000 (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.


Clerk


Dane R. Shryock


Rick Conkle


Gary Fischer