

**July 15, 2024**

|               |        |
|---------------|--------|
| Vote: Shryock | absent |
| Fischer       | yea    |
| Conkle        | yea    |

COMMISSIONER’S JOURNAL

Monday

Regular

July 15, 2024

Community Room Rental, Board of DD

Mr. Conkle made a motion, seconded by Mr. Fischer to grant permission to Coshocton County Board of DD use of the Commissioners Community Room on July 31, 2024 from 8:00 a.m. until 4:00 p.m. to film a video for DD.

Vote: Shryock

Fischer

Conkle

absent

yea

yea

Then and Now Certificates

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

| VENDOR                                 | ACCOUNT         | AMOUNT      | DEPARTMENT |
|--|-----------------|-------------|------------|
| Wallace & Pancher                      | 352-0100-526000 | \$1,819.88  | CCC        |
| Wallace & Pancher                      | 352-0100-526000 | \$14,386.91 | CCC        |
| Wallace & Pancher                      | 352-0100-526000 | \$1,975.48  | CCC        |
| CDW Government Inc.                    | 030-0100-521000 | \$1,928.57  | DJFS       |
| Coshocton Co Coordinated Transporation | 030-0100-540004 | \$5,500.00  | DJFS       |

Vote: Shryock

Fischer

Conkle

absent

yea

yea

Transfers/Additional/Reductions

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

| FROM ACCOUNT                                | TO ACCOUNT                             | AMOUNT      | APPROVED  | AFFIRMED  |
|---|--|-------------|-----------|-----------|
| 001-0240-521000 (EQUIPMENT)                 | Transfer-Probate/Juv                   |             |           |           |
|   | 001-0240-530000 (TRAVEL)               | \$1,500.00  | 7/8/2024  | 7/15/2024 |
| 017-0100-521000 (EQUIPMENT)                 | Transfer-Common Pleas                  |             |           |           |
|   | 017-0100-526000 (Contract Services)    | \$10,000.00 | 7/9/2024  | 7/15/2024 |
|   | Additional-Probate/juv                 |             |           |           |
|   | 209-0600-540000 (Other Expense)        | \$1,500.00  | 7/9/2024  | 7/15/2024 |
|   | Additional-DJFS                        |             |           |           |
| 012-0100-510200 (SALARIES - EMPLOYEES)      | 030-0100-540000 (OTHER EXPENSE)        | \$60,000.00 | 7/10/2024 | 7/15/2024 |
|   | Additional-BOE                         |             |           |           |
|   | 312-0312-540000 (OTHER EXPENSE)        | \$2,450.00  | 7/10/2024 | 7/15/2024 |
|   | Transfer-Clerk or Courts/Title         |             |           |           |
|   | 012-0100-511300 (HEALTH/LF/DENTAL INS) | \$1,000.00  |           |           |
| 012-0100-521000 (EQUIPMENT)                 | 012-0100-511300 (HEALTH/LF/DENTAL INS) | \$219.44    |           |           |
|   | 012-0100-530000 (TRAVEL)               | \$500.00    |           |           |
|   |  | \$1,719.44  | 7/11/2024 | 7/15/2024 |
| 012-0100-530000 (TRAVEL)                    | Additional-Clerk or Courts/Title       |             |           |           |
|   | 012-0100-511300 (HEALTH/LF/DENTAL INS) | \$11,555.00 | 7/11/2024 | 7/15/2024 |
|   | Transfer-Auditor                       |             |           |           |
|   | 001-0120-521000 (EQUIPMENT)            | \$1,200.00  |           |           |
|   | 001-0120-540000 (OTHER EXPENSE)        | \$700.00    |           |           |
| 040-0100-540002 (Other Expenses - Training) | 040-0100-540001 (EQUIPMENT)            | \$1,000.00  |           |           |
|   | 040-0100-540001 (EQUIPMENT)            | \$1,000.00  |           |           |
| 040-0100-540000 (OTHER EXPENSE)             | 040-0100-540001 (EQUIPMENT)            | \$7,500.00  |           |           |
|   | 040-0100-540001 (EQUIPMENT)            | \$7,500.00  |           |           |
|   |  | \$11,400.00 | 7/11/2024 | 7/15/2024 |
| 001-0140-521000 (EQUIPMENT)                 | Transfer-Prosecutor                    |             |           |           |
|   | 001-0140-540000 (OTHER EXPENSE)        | \$431.71    | 7/11/2024 | 7/15/2024 |
|   | Additional-DJFS                        |             |           |           |
|   | 030-0100-521000 (EQUIPMENT)            | \$10,000.00 | 7/12/2024 | 7/15/2024 |

Vote: Shryock

Fischer

Conkle

absent

yea

yea

COMMISSIONER'S JOURNAL

Monday

Regular

July 15, 2024

Executive Session, Opioid Litigation


At 9:00 a.m. Mr. Fischer made a motion, seconded by Mr. Conkle to go into executive session to discuss pending opioid litigation. All vote aye. At 9:15 a.m. Mr. Fischer moved the meeting to regular session. No action taken.


Meetings Attended

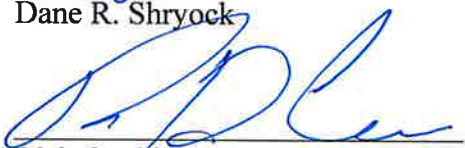
No meetings were attended by any Commissioners.

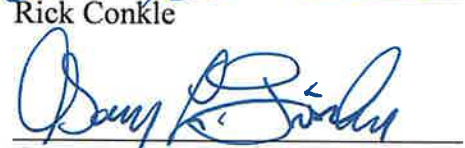
Adjourn

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

  
Clerk

  
Dane R. Shryock

  
Rick Conkle

  
Gary Fischer