

July 22, 2024

Vote: Shryock	yea
Fischer	yea
Conkle	yea

COMMISSIONER’S JOURNAL

MondayRegularJuly 22, 2024

Then and Now Certificates

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

VENDOR	ACCOUNT	AMOUNT	DEPARTMENT
Markt LLC	080-0100-540000	\$1,930.00	Hopewell

Vote: Shryock yea
Fischer yea
Conkle yea

Resolution 2024-045, Children Services Replacement Levy

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2024-045, a resolution declaring it necessary to levy a tax in excess of the ten-mill limitation, to provide support of Children Services, and the Care, Protection, and Placement of Abused, Neglected and Dependent Children, Ohio Revised Code Section 5702.24, at a rate not exceeding 1.00 mills for each one (\$1) dollar of valuation, which amounts to \$36 for each \$100,000 of the county auditor’s appraised value, for five years, commencing in 2025, first due in calendar year 2026. The levy type is a Replacement.

Vote: Shryock yea
Fischer yea
Conkle yea

Transfers/Additional/Reductions

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

FROM ACCOUNT	TO ACCOUNT	AMOUNT	APPROVED	AFFIRMED
	Additional-CCC 250-0100-540000 (Other Expense- Sponsored)	\$1,800.00	7/15/2024	7/22/2024
	Transfer-CCC 250-0100-540000 (Other Expense- Sponsored)	\$1,200.00	7/15/2024	7/22/2024
250-0100-520000 (Supplies)				
	Reduction-CCC 260-0100-540004 (Various Purpose Bonds/Notes)	\$200,918.00	7/16/2924	7/22/2024
	Reduction-CCC 350-0100-526002 (Contract Services- Health Dept Reno) 350-0100-526003 (Contract Services- Roof Repair)	\$22,242.00 \$21,069.00 \$43,311.00	7/16/2024	7/22/2024
	Additional-CCC 260-0100-599999 (Advance Out)	\$1,717,340.00	7/16/2024	7/22/2024
	Additional-Veternas 001-0910-540001 (KIA MEMORIAL BRIDGE ACCT)	\$25.20	7/17/2024	7/22/2024
	Additional-CCC 350-0100-590000 (Transfer-Out Capital Projects I	\$63,853.00	7/17/2024	7/22/2024
	Additional-Auditor 170-0100-510200 (Salaries)	\$6,700.00	7/19/2024	7/22/2024

Vote: Shryock yea
Fischer yea
Conkle yea

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Public Hearing, Road Vacation of Cooper Street-Jefferson Township

At 9:00 a.m. Mr. Shryock opened the Public Hearing of the petition from the 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 Road Vacation with the following people present: Mr. Bob Bigrigg, Mrs. Ada Leaman and Mr. Lawrence Leaman, Mr. John Kackley, Mrs. Cathy Kackley, Mr. Dane Shryock, Mr. Gary Fischer and Mr. Rick Conkle. Mr. Shryock opened the meeting up to public comment, and Mrs. Leaman stated she would like the road closed. Mrs. Kackley would like the road not to be closed and they will maintain the upkeep of the road. Mr. Kackley questions the where the property line is as well. Since this road vacation is in a platted subdivision, Mr. Shryock believes that there is a legal opinion from the Prosecutors office that property cannot be divided outside of the subdivision. Mrs. Leaman asked if only their side of the road could be vacated, since this is something she and her husband would like to see done. Mr. Shryock stated that yes, that is a possibility to complete. Mr. Shryock stated that a decision will not be made today, as more research needs to be complete before the final ruling. August 7th is the deadline to make a final ruling, more research will be complete and once done, landowners will be contacted with further information. Mr. Shryock thanked everyone for their time in attended the Public Hearing and apologized for delay of the final decision.

EMS Levy Discussion, Mr. Todd Shroyer, Ms. Kayla Chapman and Mr. Joe Hunt

At 9:30 a.m. Mr. Todd Shroyer, EMS Director, Ms. Kayla Chapman, Assistant Chief of Administration and Mr. Joe Hunt, Assistant Chief of Operations attended the Commissioners meeting to discuss the upcoming November ballot and levy dollars that EMS would like to put on the ballot. Mr. Shroyer began the meeting stating after more conversation within the EMS office, and the inability to predicted the future on things, his office has worked hard to try and make the best decision they can for the everyone. Mr. Shroyer also stated after speaking with community members about their thoughts/wants in regards to levy dollars, it was decided the better option for the November ballot would be to ask for a 1 mill additional levy. All three Commissioners were ok with this decision. Mr. Shryock was stated saying that he believes it is important that those decisions regarding services to the residents are best decided by the population not just three people (Commissioners). Mr. Shroyer will do his best to get the word out, about the levy as well as educate the public about the EMS needs. Mr. Shryock said in closing, this levy will take some community involvement to get the message out correctly.


Meetings Attended

No Meetings were attended by any Commissioners. Mr. Bob Bigrigg attended the "Call Hours" Presentation put on by the Pomerene Center for the Arts in Columbus on Wednesday, July 17th.

Adjourn

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


Dane R. Shryock


Rick Conkle


Gary Fischer


Clerk