

October 16, 2024

Vote: Shryock	yea
Fischer	yea
Conkle	yea

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**October 16, 2024**

Mr. Conkle made a motion, seconded by Mr. Fischer to sign Change Order #00-063: CE #64-Hilscher-Clarke Back Charge to City Electric Service for Supplemental Electrician Manpower in the amount of \$0.00 for the Justice Center Project, as requested by Mr. Tim Olind, Granger Construction.

Vote: Shryock	year
Fischer	year
Conkle	year

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Change Order #00-064: CE #065-McClintock Back Charge for remainder to contract in the amount of \$0.00 for the Justice Center Project, as requested by Mr. Tim Olind, Granger Construction.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Mr. Conkle made a motion, seconded by Mr. Fischer to approve the bills per computer printout dated October 16, 2024.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Mr. Fischer made a motion, seconded by Mr. Conkle granting permission to Mary Beck, County Employee the use of the Commissioners Community Room on November 9, 2025 from 3:00 pm until 9:00 pm for a celebration.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Mr. Conkle made a motion, seconded by Mr. Fischer to sign Resolution 2024-061, a resolution authorizing Frederick T. Wachtel, Coshocton County Engineer to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvements and/or Local Transportation Improvement Program(s) and to execute contracts as required.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Received Dog Wardens Report for the week ending October 14, 2024 with 8 dogs picked up by the warden, 1 dog brought in as a stray, 4 dogs euthanized, 8 dog license sold, 2 dogs sold, 5 dogs redeemed, 3 dogs surrendered per owner, 3 dogs surrendered to the dog warden, 5 citations issued and 40 calls handled for a total of \$360.00 in fees collected.

COMMISSIONER’S JOURNAL

WednesdayRegularOctober 16, 2024

Then and Now Certificates

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

VENDOR	ACCOUNT	AMOUNT	DEPARTMENT
Ohio Power Company	001-0420-526001	\$1,546.56	CCC
Coshocton Behavioral Health Choices	090-0100-540002	\$3,008.14	DJFS
CDW Government Inc	090-0100-540000	\$1,525.00	DJFS
Coshocton County Prosecutor	090-0100-526000	\$8,533.13	DJFS
		\$14,612.83	

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 were approved by County Administrator Mary Beck and certified by the County Auditor.

FROM ACCOUNT	TO ACCOUNT	AMOUNT	APPROVED	AFFIRMED
	Additional-CCC 005-0100-540000 (Other Expense)	\$124,000.00	10/7/2024	10/16/2024
	Additional-CCC 250-0100-540000 (Other Expense- Sponsored )	\$1,000.00	10/7/2024	10/16/2024
	Additional-CCC 452-0452-500100 (Transportation Improvement District)	\$750,000.00	10/7/2024	10/16/2024
	Additional-Hopewell 080-0100-540002 (Other Expense - Waiver Match)	\$170,000.00	10/7/2024	10/16/2024
	Additional-CCC 351-0100-521000 (Equipment) 351-0100-526000 (Contract Service) 351-0100-540000 (Other Expenses)	\$26,400.00 \$614,600.00 \$109,000.00 \$750,000.00	10/7/2024	10/16/2024
	Additional-DJFS 030-0100-540001 (OTHER EXPENSE P.R.C.)	\$30,000.00	10/8/2024	10/16/2024
003-0100-526000 (Contract Services Admin)	Transfer-CCC 003-0100-526001 (Contract Services Premlums)	\$791.00	10/9/2024	10/16/2024
001-0910-510200 (SALARIES - EMPLOYEES)	Transfer-Veterans 001-0910-540000 (OTHER EXPENSE)	\$7,000.00	10/11/2024	10/16/2024
060-0100-510200 (SALARIES - EMPLOYEES) 060-0100-510200 (SALARIES - EMPLOYEES)	Transfe-Soll & Water 060-0100-510300 (INSURANCE BONUS) 060-0100-511300 (HEALTH/LF/DENTAL INS)	\$400.00 \$3,500.00 \$3,900.00	10/11/2024	10/16/2023
	Additional-DJFS 030-0101-510300 (EMPLOYEE INSURANCE BONUS)	\$400.00	10/11/2024	10/16/2024
	Additional-DJFS 030-0100-510300 (EMPLOYEE INSURANCE BONUS)	\$400.00	10/11/2024	10/16/2024
120-0100-511000 (OPERS) 120-0100-510200 (Salaries)	Transfer-EMS 120-0100-520000 (Supplies) 120-0100-540005 (Other Expenses - Refunds)	\$4,000.00 \$3,000.00 \$7,000.00	10/15/2024	10/16/2024
001-0220-550000 (ATTORNEY FEES)	Transfer-Common Pleas 001-0220-530000 (TRAVEL)	\$1,500.00	10/15/2024	10/16/2024
001-0220-510200 (SALARIES - EMPLOYEES)	Transfer-Common Pleas 001-0220-511500 (MEDICARE TAX-EMPLOYER)	\$329.00	10/15/2024	10/16/2024
001-0237-540000 (Other Expense)	Transfer-Common Pleas 001-0237-510200 (Salaries)	\$20.90	10/15/2024	10/16/2024
001-0237-530000 (Travel)	Transfer-Common Pleas 001-0237-510200 (Salaries)	\$20.65	10/15/2024	10/16/2024
	Additional-DJFS 090-0100-582000 (GRANTS)	\$38,500.00	10/15/2024	10/16/2024

Vote: Shryock yea  
Fischer yea  
Conkle yea

COMMISSIONER’S JOURNAL

Wednesday

Regular

October 16, 2024

Public Hearing-JEDD Expansion

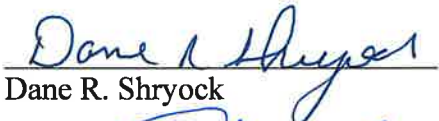
Mrs. Tiffany Swigert, Coshocton Port Authority Director, Mr. Frederick T. Wachtel, County Engineer, Mr. Mark Mills, Mayor, City of Coshocton, Mr. Max Crown, Service Director, City of Coshocton and Mr. Todd Shroyer, EMS Director attended the Public Hearing. Mr. Shryock opened the hearing and turned it over to Mrs. Swigert. Mrs. Swigert stated that they have 2 property owner petitions for the expansion of the JEDD in Tuscarawas Township that have been signed. One being Gentlebrook and the second being Chili Crossroads Church petition. The proper advertisement requirements have been met and all public entities affected are in favor of the expansion. At 10:10 a.m. Mr. Shryock closed the public meeting.

Meetings Attended

Mr. Shryock attended the Solid Waste Policy Committee Meeting on Friday, October 11, 2024.

Adjourn

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

  
Dane R. Shryock

  
Rick Conkle

  
Gary Fischer

  
Clerk