# Wednesday

# Regular

November 13, 2024

The Coshocton County Commissioners met in regular session on Wednesday, November 13, 2024 at 8:30 a.m. with Mr. Dane Shryock, Mr. Gary Fischer and Mr. Rick Conkle. Also, in attendance was Mrs. Brooke Alverson, Clerk, Mrs. Mary Beck, County Administrator, Mr. Bob Bigrigg and Mr. Charles Selders.

## Approve Minutes

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

Vote: Shryock

yea

Fischer

yea

Conkle yea

## Community Room Rental-Mr. Ross Nelson

Mr. Fischer made a motion, seconded by Mr. Conkle granting permission to Mr. Ross Nelson, County Employee use of the Commissioners Community Room on November 26, 2024 from 5:00 p.m. until 8:00 p.m. for the Coshocton Redskins Volleyball Banquet.

Vote: Shryock

yea

Fischer Conkle

yea yea

Monthly Transport Account-October 2024

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

## Attend Meetings in 2025-BOE

Mr. Conkle made a motion, seconded by Mr. Fischer granting permission to the Board of Elections Staff to attend meetings directly related to the Board of Elections and the Ohio Association of Elections Officials (OAEA) during the 2025 calendar year, as requested by Mrs. Kirsten Ross, BOE Director.

Vote: Shryock

yea yea

Fischer

yea

Conkle

yea

## Community Room Rental-Mr. Kirsten Bell, Coshocton Public Health

Mr. Fischer made a motion, seconded by Mr. Conkle granting permission to Kirsten Bell, Coshocton Public Health District use of the Commissioners Community Room on December 5, 2024 all day for a Christmas Party.

Vote: Shryock

yea

Fischer

yea

Conkle

yea

## Community Room Rental-Sheriff's Office

Mr. Conkle made a motion, seconded by Mr. Fischer granting permission to Coshocton County Sheriff's Office use of the Commissioners Community Room on November 19, 2024 from 12:00 p.m. until 4:00 p.m. for a Retirement Party

Vote: Shryock

yea

Fischer

yea

Conkle yea

# Wednesday

## Regular

November 13, 2024

## Approve Bills

Mr. Fischer made a motion, seconded by Mr. Conkle to approve the bills per computer printout dated November 13, 2024.

Vote: Shryock

yea

Fischer

yea

Conkle

yea

#### Dog Warden Report

Received the Dog Wardens Report with 6 dogs picked up by the warden week ending November 11, 2024 with 8 dog licenses sold, 1 dog sold, 9 dogs redeemed, 10 citations issued and 22 calls handled for a total of \$490.00 in fees collected.

## Opioid Money to EMS

Mr. Conkle made a motion, seconded by Mr. Fischer granting permission to offer Coshocton County EMS \$183,000 in opioid funds that the county has received as a result of ongoing opioid litigation.

Vote: Shryock

yea

Fischer

yea

Conkle

yea

Commendation-River Boys Soccer Team

Mr. Fischer made a motion, seconded by Mr. Conkle to sign the Commendation Honoring the River View Black bears for Winning Their First State Team Title in Boys Soccer.

Vote: Shryock

DEPARTMENT

yea

Fischer

yea

Conkle

yea

#### 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.

	7	
ACCOUNT	AMOUNT	DEPARTM
380-0100-526200	\$4,744.69	DJFS
350-0100-540000	\$3,537.57	CCC
050-0100-526000	\$1,475.00	Engineer
001-0110-526000	\$5,000.00	CCC
001-0310-526000	\$1,200.00	BOE
231-0400-526000	\$5,675.00	BOE
	\$21,632.26	
	380-0100-526200 350-0100-540000 050-0100-526000 001-0110-526000 001-0310-526000	380-0100-526200 \$4,744.69 350-0100-540000 \$3,537.57 050-0100-526000 \$1,475.00 001-0110-526000 \$5,000.00 001-0310-526000 \$1,200.00 231-0400-526000 \$5,675.00

Vote: Shryock yea

> Fischer yea Conkle yea

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November 13, 2024

## Transfers/Additionals/Reductions

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

FROM ACCOUNT	TO ACCOUNT	AMOUNT	APPROVED	AFFIRMED
		AMOUNT	APPROVED	AFFIRIVIED
	Transfer-Hopewell			
080-0100-511000 (RETIREMENT MATCH-PERS)	080-0100-511001 (RETIREMENT MATCH - STRS)	\$1,000.00	)	
080-0100-511000 (RETIREMENT MATCH-PERS)	080-0100-511500 (MEDICARE TAX-EMPLYERS MATCH)	\$500.00		
080-0100-540009 (INSURANCE)	080-0100-526000 (CONTRACT SERVICES)			
080-0100-540009 (INSURANCE)	090 0100 510300 (CALARISE STREAMS)	\$30,000.00		
080-0100-540009 (INSURANCE)	080-0100-510200 (SALARIES-STRS&NON BARGAINING)	\$65,000.00		
	080-0100-540002 (Other Expense - Waiver Match)	\$45,500.00		
083-0100-511200 (Unemployment Compensation)	083-0100-511000 (OPERS)	\$100.00	)	
083-0100-530000 (TRAVEL)	083-0100-520000 (SUPPLIES)	\$2,000.00		
083-0100-511300 (HEALTH/LIFE/DENTAL INS)	083-0100-510200 (SALARIES)			
	=== ==== 220200 (3/18/11/123)	\$20,344.52	_	
		\$164,444.52	11/4/2024	11/13/2024
	Transfer-CPT			
088-0100-526002 (Cont Serv - Drivers)	088-0100-540003 (Other - GV)	\$1,500.00	11/4/2024	11/13/2024
		V -/	, .,	11/13/2014
	Transfer-CCC			
001-1410-511100 (Workers Comp)	001-0110-526000 (Contract Services)	40.000.00		
,	obligation (Contract Services)	\$5,000.00	11/5/2024	11/13/2024
	Transfer-CPT			
088-0100-511302 (Insurance - MM)	088-0100-510201 (Salaries - Drivers)	\$1,372.78		
088-0100-540009 (Other - Audit)	088-0100-510201 (Salaries - Drivers)	\$88.77		
088-0100-511303 (Insurance - Dispatch)	088-0100-511301 (Insurance - Drivers)			
088-0100-511303 (Insurance - Dispatch)		\$3,935.00		
	088-0100-510204 (Salaries- Bus Washer)	\$750.00		
088-0100-511303 (Insurance - Dispatch)	088-0100-510202 (Salaries - MM)	\$2,000.00		
088-0100-511303 (Insurance - Dispatch)	088-0100-510201 (Salaries - Drivers)	\$2,250.00		
		\$10,396.55		11/13/2024
		+,556.55	/-/2024	-1/13/2024
	Transfer-CCC			
001-0430-521000 (Squipment)				
001-0430-521000 (Equipment)	001-0430-526000 (Contract Services)	\$1,000.00	11/5/2024	11/13/2024
	Additional-CCC			
	003-0100-540000 (Other Expense)	\$4,000,00	14 /6 /2024	22/22/2024
	to the store (other expense)	\$4,000.00	11/6/2024	11/13/2024
	Address I is a			
	Additional-Hopewell			
	080-0100-540000 (OTHER EXPENSE)	\$225,000.00	11/8/2024	11/13/2024
	Transfer-BOE			
003-0100-540000 (Other Expense)	003-0100-511300 (Health/LF/Dentai Ins)	£1,000,00	14 (0 (702 4	
	Too Too S11300 (Health) El / Delital His)	\$1,096.00	11/8/2024	11/13/2024
	T. (			
001 0310 E31000 (EQUIDATESET)	Transfer-BOE			
001-0310-521000 (EQUIPMENT)	001-0310-527000 (ADVERTISING)	\$1,432.00	11/8/2024	11/13/2024
			6 8 9	,,
	Additional-DJFS			
	380-0100-510200 (SALARIES)	ć30.000.00	44 (0 (000	
	300 0100 310200 (3ADARIES)	\$30,000.00	11/8/2024	11/13/2024
	T ( -1 -11			
001 0010 510000 (50000)	Transfer-Sheriff			
001-0610-540001 (TRAINING SCHOOL)	001-0610-521003 (EQUIPMENT - UNIFORMS)	\$1,430.00		
001-0610-521006 (EQUIPMENT - RANGE)	001-0610-521003 (EQUIPMENT - UNIFORMS)	\$779.00		
001-0610-521007 (EQUIPMENT - COMPUTER)	001-0610-521003 (EQUIPMENT - UNIFORMS)	\$425.00		
	( ( Onn Onn))		1	
		\$2,634.00	11/8/2024	11/13/2024
	Additional-DJFS			
	380-0100-511300 (MEDICAL INSURANCE)	\$6,000.00	11/8/2024	11/13/2024
		. ,	, -,	11, 13, 2024
	Additional-DJFS			
	030-0100-540002 (MISC TANF CONTRACTS)	den aut au		
	LOUIS TOUR TANK CONTRACTS	\$15,000.00	11/8/2024	11/13/2024
	Transfer 6			
001 0330 550000 /+===	Transfer-Common Pleas			
001-0220-550000 (ATTORNEY FEES)	001-0220-526000 (Contract Services)	\$2,000.00		
001-0220-550000 (ATTORNEY FEES)	001-0220-530000 (TRAVEL)	\$300.00		
001-0220-550000 (ATTORNEY FEES)	001-0220-540000 (OTHER EXPENSE)			
,	: \- (   (   E   E   E   E   E   E   E   E	\$2,000.00	F	
		\$4,300.00	11/8/2024	11/13/2024
			o Victoria	
001 0010 F10300 (C1115)	Transfer-Veterans			
001-0910-510200 (SALARIES - EMPLOYEES)	001-0910-567001 (REL ALLOW MED TRANSPORTATION)	\$12,000.00	11/12/2024	11/13/2024
	· ·			,,,
	Additional-CCC			
		ć		
	250-0100-540000 (Other Expense- Sponsored )	\$1,500.00	11/12/2024	11/13/2024
	Transfer-DJFS			
380-0100-530000 (TRAVEL)	380-0100-540000 (OTHER EXPENSE)	\$200.00	11/12/2024	11/13/2024
		,,	,,,,	// 2024
	Transfer-DJFS			
	_		E	
5-10007 (MDIRECT CO313)	030-0100-540002 (MISC TANF CONTRACTS)	\$8,000.00	11/12/2024	11/13/2024
	Transfer-CCC			
001-0430-520000 (Supplies)	001-0430-540000 (Other Expense)	\$400.00	11/17/7074	1/12/2024
			11/12/2024	11/13/2024
	Transfer DIES			
	Transfer-DJFS			
030-0100-540007 (INDIRECT COSTS)	030-0100-530000 (TRAVEL & EXPENSE)	\$500.00	11/12/2024 1	1/13/2024

Vote: Shryock yea Fischer yea Conkle yea

# Wednesday

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## Executive Session, Compensation

At 9:30 a.m. Mr. Conkle made a motion, seconded by Mr. Fischer to go into executive session with Mr. Jed McCoy, DJFS Director and Ms. Jaime Freeman, Assistant DJFS Director to discuss employee compensation. Also in attendance was Mr. Bob Bigrigg and Mrs. Mary Beck, County Administrator at the Commissioners request. All vote Aye. At 10:20 a.m. Mr. Shryock returned the meeting to regular session. The following action was taken.

Resolution 2024-065, JFS 2025 Raise Plan-Pay Tables/Classifications

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2024-065, a resolution authorizing the JFS 2025 Raise Plan-Pay Tables/Classifications for the 2025 calendar year beginning with pay #1 in 2025.

Vote: Shryock Fischer

Fischer yea Conkle yea

yea

## Executive Session, IT Security

At 10:47 a.m. Mr. Conkle made a motion, seconded by Mr. Fischer to go into executive session with Mr. Chad Lawrence, IT Director to discuss IT Security in County Buildings. Also in attendance was Mr. Bob Bigrigg and Mrs. Mary Beck, County Administrator at the Commissioners request. All vote Aye. At 11:03 a.m. Mr. Shryock returned the meeting to regular session. No action was taken.

## Report of Meetings

On Tuesday, November 12<sup>th</sup> Mr. Conkle attended the LEPC meeting. On Thursday, November 7<sup>th</sup> Mr. Shryock attended the Kiwanis Pancake Day and on Friday, November 8<sup>th</sup> Mr. Shryock had a One Ohio Region 12 meeting in regards to the Opioid Settlement Funds, additionally on Tuesday, November 12<sup>th</sup> Mr. Shryock had a scoring meeting with Granger Construction for their presentation for the Skips Landing Project. Both Mr. Shryock and Mr. Fischer attended the River View Boys State Soccer Game on Monday, November 11<sup>th</sup>.

#### Adjourn

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

Dane R. Shryock

Rick Conkle

Gary Fischer

Clerk