

November 4, 2024

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Received the Coshocton County Prosecuting Attorney's Annual DETAC (Delinquent Tax and Assessment Collection Fund) Report for the 2024 calendar year with \$61,892.95 in receipts from fees and reimbursements received. From January 1, 2024 to November 1, 2024 the Prosecutors office filed 55 cases and it is expected that the office will have filed more than 70 foreclosure actions by the end of the year. The delinquent real estate taxes, penalties, and interest set forth in these complaints through mid-November 2024 exceed \$100,000.00. The Prosecutors DETAC staff have represented the Coshocton County Treasurer's Office in more than 150 other foreclosures, probate and bankruptcy cases to ensure collection of addition real property tax obligations, with \$1,007,229.64 in delinquent real property taxes collected during the 2024 year.

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2024-063, a resolution authorizing the filing of an application with the Ohio Department of Transportation by Coshocton County Board of Commissioners DBA Coshocton Public Transit for grants through the US DOT Federal Transit Administration (FTA) and the State of Ohio, as authorized under Federal Transit Laws and State of Ohio laws executing a contract with the Ohio Department of Transportation upon project approval, as the request of Ms. Valerie Shaw, CPT Director.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Received the Monthly Pay-In Report for the month of October 2024 from Ms. Camila Graham, Clerk of Courts.

Mr. Conkle made a motion, seconded by Mr. Fischer to move 3 Part-Time Driver/Operators to Full-Time Driver/Operators- Mr. Shannon Roof, Mr. Thomas Knepper and Mr. James Allman II, effective Monday, November 4, 2024, as requested by Ms. Valerie Shaw, CPT Director.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

COMMISSIONER’S JOURNAL

Monday

Regular
Employment Change-CPT

November 4, 2024

Mr. Fischer made a motion, seconded by Mr. Conkle motion to move Mrs. Kaylee Weingarth from her Full-Time driver position to a part-time driver and part-time office dispatcher, effective Monday, November 4, 2024, as requested by Ms. Valerie Shaw, CPT Director.

Vote: Shryock

Fischer

Conkle

yea

yea

yea

Monthly Mortgagee Summary Report, October 2024

Received the Monthly Mortgagee Summary Report for the month of October 2024 from Mrs. Ashley Thomas, Coshocton County Recorder.

Monthly Prisoner Food Cost, October 2024

Received the Monthly Prisoner Food Cost for the month of October 2024 from Sheriff James A. Crawford.

Then and Now Certificates

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

VENDOR

Probate & Juv Crt of Cosh Co.

ACCOUNT

030-0100-540002

AMOUNT

\$6,754.41

DEPARTMENT

DJFS

Vote: Shryock

Fischer

Conkle

yea

yea

yea

Transfers/Additional/Reductions

Mr. Fischer made a motion, seconded by Mr. Conkle 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
088-0100-530002 (Meetings/Trainings - Non-Admin) 088-0100-540006 (Other - Veh Premiums)	Transfer - Coshocton Public Transit			
	088-0100-520001 (Supplies - Non-Admin)	\$300.00	10/28/2024	11/4/2024
	088-0100-527000 (Advertising)	\$711.10	10/28/2024	11/4/2024
090-0100-540000 (OTHER EXPENSE)	Transfer-DJFS			
	090-0100-530000 (TRAVEL)	\$1,300.00	10/28/2024	11/4/2024
001-0230-540000 (Attorney Fees)	Transfer-Probate/Juvenile			
	001-0230-540001 (Guardian Ad Litem Fee)	\$15,000.00	10/29/2024	11/4/2024
090-0100-540001 (Shared Transfer to PA Fund)	Transfer-DJFS			
	090-0100-540002 (Other Expense- START Program)	\$5,000.00	10/29/2024	11/4/2024
050-0200-526500 (CONTRACTS - PROJECTS)	Transfer-Engineer			
	050-0100-526000 (CONTRACTS SERVICES)	\$2,000.00	10/29/2024	11/4/2024
090-0100-540001 (Shared Transfer to PA Fund)	Transfer-DJFS			
	090-0100-526000 (CONTRACT - SERVICES)	\$20,000.00	10/29/2024	11/4/2024
050-0200-510201 (SALARIES - SUMMER HELP)	Transfer-Engineer			
	050-0100-526000 (CONTRACTS SERVICES)	\$5,000.00	10/29/2024	11/4/2024
120-0100-511000 (OPERS)	Transfer-EMS			
	120-0100-510300 (Insurance Bonus)	\$1,600.00	10/29/2024	11/4/2024
	Additional-CCC			
	003-0100-511300 (Health/LF/Dental Ins)	\$150,000.00	10/30/2024	11/4/2024
001-1410-511100 (Workers Comp) 001-1410-511100 (Workers Comp)	Transfer-CCC			
	001-0110-526000 (Contract Services)	\$5,000.00		
	001-0110-530000 (TRAVEL)	\$2,500.00		
		\$7,500.00	10/30/2024	11/4/2024
001-0130-510200 (SALARIES - EMPLOYEES)	Transfer-Treasurer			
	001-0130-540000 (OTHER EXPENSE)	\$235.00	10/31/2024	11/4/2024
001-0120-510200 (SALARIES - EMPLOYEES) 001-0120-520002 (SUPPLIES-COMPUTER ROOM) 001-0120-540000 (OTHER EXPENSE) 040-0100-511300 (HEALTH/LF/DENTAL INS)	Transfer-Auditor			
	001-0120-526000 (CONTRACT SERVICE)	\$2,000.00		
	001-0120-526000 (CONTRACT SERVICE)	\$1,000.00		
	001-0120-526000 (CONTRACT SERVICE)	\$1,000.00		
	040-0100-526000 (CONTRACTS - SERVICES)	\$1,000.00		
		\$5,000.00	10/31/2024	11/4/2024
	Additional-CCC			
	220-0556-526000 (Administration)	\$10,000.00		
	220-0556-526001 (Veterans Memorial Pop Up Park)	\$215,000.00		
	220-0557-526000 (Administration)	\$10,000.00		
		\$235,000.00	10/31/2024	11/4/2024
001-0430-521000 (Equipment)	Transfer-CCC			
	001-0430-526000 (Contract Services)	\$5,000.00	10/31/2024	11/4/2024
030-0100-525000 (CONTRACTS - REPAIR)	Transfer-DJFS			
	030-0100-520000 (SUPPLIES)	\$2,500.00	11/1/2024	11/4/2024
030-0100-525000 (CONTRACTS - REPAIR)	Transfer-DJFS			
	030-0100-530000 (TRAVEL & EXPENSE)	\$500.00	11/1/2024	11/4/2024
	Additional-DJFS			
	030-0100-526000 (CONTRACT SERVICES)	\$10,000.00	11/1/2024	11/4/2024
030-0100-540000 (OTHER EXPENSE)	Transfer-DJFS			
	030-0100-540002 (MISC TANF CONTRACTS)	\$25,000.00	11/1/2024	11/4/2024
030-0100-540007 (INDIRECT COSTS)	Transfer-DJFS			
	030-0101-530000 (TRAVEL)	\$15,000.00	11/1/2024	11/4/2024
030-0100-540007 (INDIRECT COSTS)	Transfer-DJFS			
	030-0100-521000 (EQUIPMENT)	\$1,500.00	11/1/2024	11/4/2024
Vote:		Shryock	yea	
		Fischer	yea	
		Conkle	yea	

COMMISSIONER'S JOURNAL

Monday

Regular

November 4, 2024

Report of Meetings


On Wednesday, October 30, 2024 at 1:16 p.m. Mr. Shryock had a conversation with Mr. Rusty Dreher, Mr. Michael LaVigne and Sheriff Crawford in regards to Spectrum and Sheriff Crawford made the decision to go with Spectrum. On Thursday, October 31, 2024 Mr. Shryock attended the Justice Center Meeting.

Adjourn

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


Dane R. Shryock


Rick Conkle


Gary Fischer


Clerk