

COMMISSIONER'S JOURNAL

Monday

Regular

December 9, 2024

The Coshocton County Commissioners met in regular session on Monday, December 9, 2024 at 8:30 a.m. with Mr. Dane Shryock, Mr. Gary Fischer and Mr. Rick Conkle. Also, in attendance was Mr. Chuck Selders, Mr. Bob Bigrigg, Mrs. Brooke Alverson, Clerk and Mrs. Mary Beck, County Administrator.

Approve Minutes

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

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Monthly Pay-In Report

Received the monthly Pay-In Report for the month of November 2024 from Ms. Camila Graham, Coshocton County Clerk of Courts.

Monthly Mortgagee Report

Received the monthly Mortgagee Summary Report for the month of November 2024 from Mrs. Ashley M. Thomas, Coshocton County Recorder.

Community Room Rental-Coshocton Public Health

Mr. Conkle made a motion, seconded by Mr. Fischer granting permission to the Coshocton Public Health District use of the Commissioners Community Room on April 30, 2025 from 11:30 a.m. until 4:30 p.m. for a safety training.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Certificate of Substantial Completion for the Justice Center Project

Mr. Fischer made a motion, seconded by Mr. Conkle to sign the Certificate of Substantial Completion for the Justice Center Project, at the request of Mr. Tim Olind, Granger Construction.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Credit Card Utilization, Prosecutors Office

Mr. Conkle made a motion, seconded by Mr. Fischer to the Coshocton County Prosecutor's office to utilize credit cards in their department at the request of Mr. Benjamin E. Hall, Coshocton County Prosecutor.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

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Blanket Meeting Request, Prosecutors Office

Mr. Fischer made a motion, seconded by Mr. Conkle to approve the Blanket Meeting request for the Coshocton County Prosecutors office to attend various meetings, seminars and conferences for the 2025 calendar year, at the request of Mr. Benjamin E. Hall, Coshocton County Prosecutor

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Community Room Rental-OSU Extension

Mr. Conkle made a motion, seconded by Mr. Fischer granting permission to OSU Extension use of the Commissioner Community Room on July 11, 2025 from 8:00 a.m. until 5:00 p.m. to hold the 4-H Special Interest Project Evaluations.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Community Room Rental-OSU Extension

Mr. Fischer made a motion, seconded by Mr. Conkle motion granting permission to OSU Extension use of the Commissioners Community Room on August 16, 2025 from 8:00 a.m. until 5:00 p.m. to hold the 4-H Livestock Evaluations.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Dog Wardens Report

Receive the Dog Wardens Report for the week ending December 2, 2024 with 1 dog picked up by the warden, 1 dog euthanized, 8 dog licenses sold, 8 dogs sold, 10 dogs surrendered per owner, 3 dogs surrendered to the dog warden, 8 citations issued, and 38 calls handled for a total of \$475.00 in fees collected.

Monthly Transport Expense Report

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

Public Defender Annual Report

Received the Annual Report of the Coshocton County Public Defender Commission for the 2024 calendar and fiscal year from Mr. Jeffery Mullen pursuant to Ohio Revised Code 120.14.

Employee Resignation, Lindsey Griffiths-DJFS

Mr. Conkle made a motion, seconded by Mr. Fischer to accept the resignation of Lindsey Griffiths from Coshocton County Department of Job and Family Services, her last day of employment will be December 19, 2024 at the request of Mr. Jedd McCoy, Director.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

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Monthly Prisoner Food Cost

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

Blanket Meeting Request-CPT

Mr. Fischer made a motion, seconded by Mr. Conkle motion to approve the Blanket Meeting request for the Coshocton Public Transit office to attend various meetings, seminars and in and out-of-state-conferences for the 2025 calendar year, at the request of Ms. Valerie Shaw, CPT Director.

Vote: Shryock yea
Fischer yea
Conkle yea

Blanket Meeting Request-Veterans Office

Mr. Conkle made a motion, seconded by Mr. Fischer to approve the Blanket Meeting request for the Coshocton County Veterans office to attend various meetings, seminars and conferences for the 2025 calendar year, at the request of Mr. Douglas Schaefer, Director.

Vote: Shryock yea
Fischer yea
Conkle yea

Resolution 2024-068, Finances Charges

Mr. Fischer made a motion, seconded by Mr. Conkle to sign Resolution 2024-068, a Resolution permitting payment of finance charges for Coshocton Public Transit for the 2025 calendar year.

Vote: Shryock yea
Fischer yea
Conkle yea

Then and Now Certificates

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

<u>VENDOR</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
Ohio Power Company	090-0100-540002	\$2,557.69	JFS

Vote: Shryock yea
Fischer yea
Conkle yea

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Transfers/Additional/Reductions

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

FROM ACCOUNT	TO ACCOUNT	AMOUNT	APPROVED	AFFIRMED
001-0237-510200 (Salaries)	Transfer-Common Pleas	\$10.00	11/25/2024	12/9/2024
	001-0237-511500 (Medicare)			
	Additional-CCC	\$25,000.00	11/25/2024	12/9/2024
150-0400-511100 (Workers Comp)	001-0420-526001 (ELECTRIC)			
	Additional-Sheriff	\$200.00	11/25/2024	12/9/2024
	001-0614-511000 (OPERS)			
001-0614-511100 (Workers Comp)	Transfer-Sheriff	\$590.00	11/25/2024	12/9/2024
	150-0400-511300 (Health/Life/Dental)			
	Transfer-Sheriff	\$900.00		
090-0100-540001 (Shared Transfer to PA Fund)	001-0614-510200 (Salaries)	\$300.00		
	001-0614-511000 (OPERS)	\$1,200.00	11/25/2024	12/9/2024
	Transfer-DJFS	\$131,000.00	11/25/2024	12/9/2024
090-0100-540001 (Shared Transfer to PA Fund)	090-0100-582000 (GRANTS)			
	Transfer-DJFS	\$56,300.00	11/25/2024	12/9/2024
	090-0100-582000 (GRANTS)			
001-0260-520000 (Supplies)	Transfer-CCC	\$356.00		
	001-0260-526000 (CONTRACT SERVICES)	\$1,515.00		
	001-0260-526000 (CONTRACT SERVICES)	\$702.00		
050-0100-526000 (CONTRACTS SERVICES)	001-0260-540000 (OTHER EXPENSE)	\$2,573.00	11/25/2024	12/9/2024
	Transfer-Engineer	\$1,500.00	11/26/2024	12/9/2024
	050-0100-540000 (OTHER EXPENSE)			
001-0231-521000 (EQUIPMENT)	Transfer-Probate/Juv	\$200.00	11/27/2024	12/9/2024
	001-0231-540001 (CAR EXPENSE)			
	Transfer-EMS	\$165,119.25	11/27/2024	12/9/2024
120-0100-540007 (Debt Payment)	120-0100-521000 (Equipment)			
	Transfer-CPT	\$5.00	11/27/2024	12/9/2024
	088-0100-510202 (Salaries - MM)			
088-0100-510204 (Salaries- Washer (5013 CM))	Additional-CPT	\$5,746.00		
	088-0100-510200 (Salaries - Admin (5013))	\$46,000.00		
	088-0100-510201 (Salaries - Drivers (5011))	\$10,000.00		
060-0100-521000 (EQUIPMENT)	088-0100-510203 (Salaries - Dispatch)	\$61,746.00	11/27/2024	12/9/2024
	Transfer- Soil & Water	\$361.88	11/27/2024	12/9/2024
	060-0100-520000 (SUPPLIES)			
001-0235-510200 (Salaries)	Transfer-Probate/Juv	\$9,000.00		
	001-0240-510200 (SALARIES - EMPLOYEES)	\$1,000.00		
	001-0230-511000 (OPERS)	\$1,800.00		
001-0235-511000 (OPERS)	001-0240-511000 (OPERS)	\$11,800.00	12/2/2024	12/9/2024
	Transfer-Treasurer	\$1,098.38	12/2/2024	12/9/2024
	001-0130-540000 (OTHER EXPENSE)			
001-0310-510100 (SALARIES - OFFICIALS)	Transfer-BOE	\$5,000.00	12/2/2024	12/9/2024
	001-0310-510200 (SALARIES - Director/Deputy)			
	Transfer-BOE	\$6,000.00	12/2/2024	12/9/2024
001-0310-520000 (SUPPLIES)	001-0310-521000 (EQUIPMENT)			
	Transfer-Common Pleas	\$200.00	12/2/2024	12/9/2024
	001-0220-540000 (OTHER EXPENSE)			
001-0220-550400 (EXPENSE FOREIGN JUDGE)	Additional-CCC	\$4,800.00	12/4/2024	12/9/2024
	010-0100-510200 (SALARIES - EMPLOYEES)			
	Transfer-Public Defenders	\$1,500.00	12/4/2024	12/9/2024
001-0630-520000 (SUPPLIES)	001-0630-510200 (SALARIES - EMPLOYEES)			
	Additional-CCC	\$1,200.00	12/4/2024	12/9/2024
	001-1400-510200 (Salaries)			
001-1400-540000 (Other Expense)	Transfer-CCC	\$150.00		
	001-1400-511000 (OPERS)	\$100.00		
	001-1400-511500 (Medicare)	\$250.00	12/4/2024	12/9/2024
090-0100-540000 (OTHER EXPENSE)	Transfer-DJFS	\$3,000.00	12/4/2024	12/9/2024
	090-0100-540002 (Other Expense- START Program			
	Additional-BOE	\$1,895.00	12/4/2024	12/9/2024
030-0100-526001 (Utilities)	231-0400-526000 (Contract Services)			
	Transfer-DJFS	\$1,000.00	12/4/2024	12/9/2024
	030-0100-520000 (SUPPLIES)			
	Additional-CCC	\$2,647.00	12/4/2024	12/9/2024
	001-0270-540001 (CO 2/5 SHARE MUN CT COSTS)			
	Additional-FCFC	\$370.00	12/4/2024	12/9/2024
	084-0700-510200 (Salaries- Employees)			
	Additional - FCFC	\$400.00	12/5/2024	12/9/2024
	084-0300-540000 (Creative Options)			
	Additional - DJFS	\$,000.00	12/5/2024	12/9/2024
	030-0100-540001 (Other Exp)			
	Transfer- Hopewell	\$932.14	12/6/2024	12/9/2024
083-0100-510200 (SALARIES)	083-0100-511000 (OPERS)			
	Additional - Auditor	\$,500.00	12/6/2024	12/9/2024
	170-0100-526000 (Contract Serv)			
001-0310-510201 (Salaries - Part time)	Transfer - Board of Elections	\$500.00	12/6/2024	12/9/2024
	001-0310-540000 (OTHER EXPENSE)			
	Transfer- Coshooton Public Transit	\$ 1,700.00	12/6/2024	12/9/2024
088-0100-540007 (Other - Tires)	088-0100-540001 (Other - Vehicle Maint)			
	Transfer- Sheriff	\$2,853.00		
	150-0100-511500 (MEDICARE_TAX-EMP MATCH)	\$5,000.00		
150-0100-511100 (WORKER'S COMPENSATION)	150-0100-511000 (OPERS)	\$7,853.00	12/6/2024	12/9/2024
	150-0100-511300 (HEALTH/LF/DENTAL INS)			
	Additional- Sheriff	\$2,140.50	12/6/2024	12/9/2024
	150-0400-510200 (salaries)			

Vote: Shryock yea
Fischer yea
Conkle yea

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Travel/Meal Allowance Expenditures

Mr. Conkle made a motion, seconded by Mr. Fischer to set the travel/meal allowance to \$100.00 per day effective December 9, 2024 and for the 2025 calendar year as well.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Kimble Contract

Mr. Fischer made a motion, seconded by Mr. Conkle to sign the Kimble Service Agreement in the amount of \$252.60/monthly for the service location of 504 N. 3rd Street, Coshocton, Ohio 43812 effective December 9, 2024.

Vote: Shryock	yea
Fischer	yea
Conkle	yea

Report of Meetings Attended

On Wednesday, December 4th Mr. Shryock attended the Justice Center meeting. Additionally, Mr. Shryock attended the County Commissioners Association of Ohio (CCAO) Conference in Columbus from December 4th -December 6th.

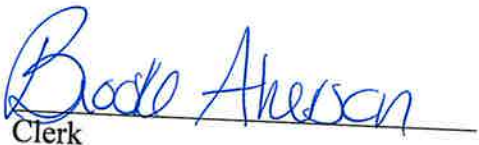
Adjourn

Mr. Shryock adjourned the meeting at 1:00 p.m.


Dane R. Shryock


Rick Conkle


Gary Fischer


Clerk