Minutes for Monday, November 09, 2026

Commissioners Present: Bell, Prouty, Cameron
Staff Present: Kacey Stackhouse

RES 26-1019 Meeting was called to order at 8:05 a.m. on the motion of Commissioner Cameron and the second of Commissioner Prouty
Vote was Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

Commissioner Cameron moved to approve the payment of bills, pending review.
Seconded by Commissioner Prouty.
Vote was Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

The Commissioners were given the Reconciliation of Appropriations Auditors Report for October 2026.

The following legislation was now considered:

RES 26-1020 approve the line item transfer of monies within Fund Number 001 as requested by Mark Schneider, Supervisor as follows:

LINE ITEM TRANSFER OF MONIES

From	To	Amount
001-371-504001 Contract Services	001-371-501002 Salaries	$13,930.00
001-371-506001 Equip. & Maint.	001-371-502003 Medicare	$160.00
001-371-506001 Equip. & Maint.	001-371-502003 PERS	$1,675.00
001-371-506001 Equip. & Maint.	001-371-502004 Insurance	$3,500.00

Motion made by Commissioner Cameron, seconded by Commissioner Prouty.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

RES 26-1021 approve the line item transfer of monies within Fund Number 001 as requested by Kelly J. Cottrill, Judge, as follows:

LINE ITEM TRANSFER OF MONIES

From	To	Amount
001-240-502013 Training & Travel	001-240-501002 Salaries	$9,000.00
001-240-502013 Training & Travel	001-240-502003 PERS	$5,700.00
001-240-502013 Training & Travel	001-240-502001 Medicare	$400.00

(Transfer is necessary to cover the final payroll & bonuses for employees)
Motion made by Commissioner Cameron, seconded by Commissioner Prouty.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

RES 26-1022 accept and sign the Muskingum County & iTrack, LLC Website Agreement Renewal.

Motion made by Commissioner Cameron, seconded by Commissioner Prouty.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

RES 26-1023 authorize Daniel B. Brenneman to attend the Ohio Job & Family Services Director's Association Professional Development Event. The event will be held December 10-11, 2026 in Lewis Center, Ohio.
Estimated Cost: $350.00
This estimated cost is to cover mileage, registration, parking, and lodging.
Motion made by Commissioner Cameron, seconded by Commissioner Prouty.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

RES 26-1024 approve the line item transfer of monies within Fund Number 021 as requested by Candy Emmert, Executive Director, as follows:

LINE ITEM TRANSFER OF MONIES

From	To	Amount
021-695-501002	021-695-504377	$50,000.00
SS Employee Salaries	N/A Foster Care	
021-695-502001	021-695-504377	$2,500.00
SS Medicare	N/A Foster Care	
021-695-502003	021-695-504377	$8,000.00
SS PERS	N/A Foster Care	
021-695-502004	021-695-504377	$105,000.00
SS Insurance	N/A Foster Care	
021-695-502013	021-695-504377	$7,000.00
Travel & Training	N/A Foster Care	
021-695-504001	021-695-504377	$12,000.00
Contract Services	N/A Foster Care	
021-695-504120	021-695-504377	$1,000.00
Advertising	N/A Foster Care	
021-695-504166	021-695-504377	$55,000.00
Contractual Expenses	N/A Foster Care	
021-695-504376	021-695-504377	$20,000.00
Agency Foster Care	N/A Foster Care	
021-695-504378	021-695-504377	$3,500.00
Substitute Care	N/A Foster Care	
021-695-504393	021-695-504377	$20,000.00
Settlement Deduction	N/A Foster Care	
021-695-506001	021-695-504377	$15,000.00
SS Equip & Maintenance	N/A Foster Care	

Motion made by Commissioner Cameron, seconded by Commissioner Prouty.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

RES 26-1025 approve the decrease & increase in Appropriations within Fund Number 021 for Muskingum County Adult & Child Protective Services as follows:

DECREASE/INCREASE APPROPRIATIONS

Decrease	Increase	Amount
021-698-502004	021-695-504377	$35,000.00
AYC Insurance	N/A Foster Care	
021-698-503001	021-695-504377	$15,000.00
AYC Supplies	N/A Foster Care	
021-698-504120	021-695-504377	$1,000.00
AYC Advertising	N/A Foster Care	
021-698-506001	021-695-504377	$18,000.00
AYC Equip. & Maint.	N/A Foster Care	
021-698-506001	021-695-504182	$2,000.00

AYC Equip. & Maint. N/A Foster Care
Motion made by Commissioner Cameron, seconded by Commissioner Prouty.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

RES 26-1026 approve the Supplemental Appropriation of Funds within Fund Number 021, for the Muskingum County Adult & Child Protective Services, as requested by Candy Emmert, Executive Director.

SUPPLEMENTAL APPROPRIATION OF FUNDS

Description	Account Code	Amount
Avondale-Contract Services	021-698-504001	$75,000.00

Motion made by Commissioner Cameron, seconded by Commissioner Prouty.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

RES 26-1027 accept and sign the Ohio Department of Transportation 2026 County Highway System Mileage Certification of 527.853, requested by Mark Eicher, Muskingum County Engineer.
Motion made by Commissioner Cameron, seconded by Commissioner Prouty.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

RES 26-1028 WHEREAS, a letter of request has been submitted by The Village of South Zanesville, in accordance with the Ohio Revised Code Section 4504.05, for permissive tax funds in the amount of $18,107.14, and
WHEREAS, the Muskingum County Engineer finds that the maintenance expense is necessary and conducive to the orderly flow of traffic within and through the (Village) and the County and hereby approve said expenses, now therefore be it
RESOLVED, that this Board of County Commissioners does hereby authorize the application of funds for payment of permissive tax funds in the amount of $18,107.14 to The Village of South Zanesville.
Motion made by Commissioner Cameron, seconded by Commissioner Prouty.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

The Commissioners took a call from the Mayor of Roseville regarding flood victim assistance storage.

RES 26-1029 appoint Melissa J. Bell to the EODA Board with a term to commence January 1, 2027 and end on December 31, 2027.
Motion made by Commissioner Bell, seconded by Commissioner Prouty.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

RES 26-1030 declare an Executive Session at 10:00 a.m. for the purpose of discussing an Economic Development Matter. This session ended about 12:10 p.m.
Motion made by Commissioner Prouty, seconded by Commissioner Cameron.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

William Smith & Stephen Rist from ODNR Forestry came in to present a check to Muskingum County from Trees to Textbooks program. The check was from the Blue Rock State Park tree removal in the amount of $2,600.

Commissioner Bell reported that the CDBG grant for infrastructure in the Village of Fultonham was not selected.

The Commissioners wanted to acknowledge and thank the past, current & future Veterans of Muskingum County.

Pam Davis, Mackenzie Hill, Rankin & Rankin and QCP came in to speak about QCP benefits and to address concerns that was brought to the Commissioners attention about denials, pre-authorizations, claims & other complications.

RES 26-1031 declare an Executive Session at 3:45 p.m. for the purpose of discussing an Economic Development Matter. This session ended about 4:25 p.m.
Motion made by Commissioner Cameron, seconded by Commissioner Prouty.
Roll Call: Bell, aye; Prouty, aye; Cameron, aye. Motion carried.

With no further business being before the Board, the meeting was adjourned at approximately 4:26 p.m. on the motion of Commissioner Cameron and the second of Commissioner Prouty.

Melissa J. Bell

Drake L. Prouty

Cindy S. Cameron