

Monday

Regular

July 21, 2025

BSA The Coshocton County Commissioners met in regular session on Monday, July 21, 2025 at 8:30 a.m. with ~~Mr. Dane Shryock~~, Mr. Bob Bigrigg and Mr. Gary Fischer. Also, in attendance was Mrs. Robin Schonauer, Budget Director, Mrs. Mary Beck, County Administrator, Mr. Leonard Hayhurst, Coshocton Tribune.

Approve Minutes

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

Vote: Shryock Absent
Fischer yea
Bigrigg yea

Transfers/Additional/Reductions

Mr. Bigrigg made a motion, seconded by Mr. Fischer to affirm 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-BOE 354-0100-526000 (Contract Services)	\$18,000.00	7/14/2025	7/21/2025
	Additional-DJFS 035-0100-540001 (Shared Transfer to PA Fund)	\$25,000.00	7/14/2025	7/21/2025
090-0100-526000 (CONTRACT - SERVICES)	Transfer-DJFS 090-0100-540000 (OTHER EXPENSE)	\$3,000.00	7/14/2025	7/21/2025
001-0237-510200 (Salaries)	Transfer-Common Pleas 001-0237-526000 (Contract Services)	\$3,000.00	7/14/2025	7/21/2025
001-0220-550000 (ATTORNEY FEES)	Transfer-Common Pleas 001-0220-540000 (OTHER EXPENSE)	\$2,000.00	7/14/2025	7/21/2025
	Additional-Probate/Juv 211-0300-511500 (PROBATION (MEDICARE))	\$1,143.06		
	211-0300-521000 (Equipment)	\$1,288.66		
	211-0300-530000 (TRAVEL)	\$1,407.30		
	211-0300-511000 (OPERS Probation)	\$10,557.60		
	211-0700-530000 (TRAVEL)	\$11,671.42		
	211-0200-526000 (Contract Services)	\$14,650.00		
	211-0300-511300 (Health/Lf/Dental Insurance)	\$15,355.91		
	211-0350-526000 (Contract Services)	\$2,200.00		
	211-0800-520000 (Membership Fee)	\$2,500.00		
	211-0800-526000 (Contract Services)	\$2,600.00		
	211-0400-520001 (MISC)	\$2,683.11		
	211-0100-526000 (Alternative School)	\$20,400.00		
	211-0300-526001 (Contract Services F.T.B.)	\$3,000.00		
	211-0300-540000 (Program Incentives)	\$400.00		
	211-0350-510200 (Salaries)	\$6,263.00		
	211-0300-510200 (SALARIES - PROBATION)	\$83,998.88		
	211-0400-526001 (Contract Services- Pooled Funds)	\$88,743.09		
	211-0300-526000 (Contract Services)	\$900.00		
		\$269,762.03	7/15/2025	7/21/2025
211-0400-520000 (SUPPLIES)	Reduction-Probate/Juv	\$167.19		
211-0400-526000 (CONTRACT SERVICES- ALLWELL)		\$45,000.00		
211-0550-540000 (Restitution)		\$2,000.00		
		\$47,167.19	7/15/2025	7/21/2025
	Additional-Probate/Juv 211-0350-510200 (Salaries)	\$38,431.10		
	211-0350-511000 (OPERS)	\$4,755.25		
	211-0350-511500 (Medicare)	\$529.67		
		\$43,716.02	7/18/2025	7/21/2025
211-0350-511300 (Health/Dental/Life Insurance)	Reduction-Probate/Juv	\$583.11		
211-0350-521000 (Equipment)		\$4,500.00		
211-0350-530000 (Travel/Training)		\$852.00		
211-0350-540000 (Other Expense)		\$66.09		
		\$6,001.20	7/18/2025	7/21/2025
001-0230-540002 (Other Expense)	Transfers-Probate/Juv 001-0230-550300 (TRANSCRIPTS)	\$400.00	7/18/2025	7/21/2025
	Additional-Veterans 001-0920-567700 (MEMORIAL DAY EXPENSE)	\$100.00	7/18/2025	7/21/2025

Vote: Shryock Absent
Fischer yea
Bigrigg yea

COMMISSIONER'S JOURNAL

Monday

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Dog Warden Report

Received the Dog Wardens Report for the week ending July 14, 2025 with 5 dogs picked up by the warden, 5 dogs brought in as strays, 4 dogs euthanized, 10 dog licenses sold, 3 dogs redeemed, 8 dogs surrendered by owner, 4 dogs surrender to the dog warden, 12 citations issued and 44 calls handled for a total of \$485.00 in fees collected.

Change Order#004 -Skips Landing

Mr. Fischer made a motion, seconded by Mr. Bigrigg to approve change order#004-for the Skips Landing Project for the Mussel Survey Task #3-Salvage and Relocate.

Vote: Shryock	Absent
Fischer	yea
Bigrigg	yea

Meetings Attended

Mr. Bob Bigrigg and Mary Beck were on the WTNS talk show on Wednesday, July 16, 2025. Mr. Bigrigg, Mr. Shryock and Mr. Fischer attended the Central Committee meeting on Thursday, July 17, 2025. Mr. Gary Fischer attended the Airport board meeting Thursday, July 17, 2025.

Josh D. Kempf -MWCD Partners in Watershed Management Application


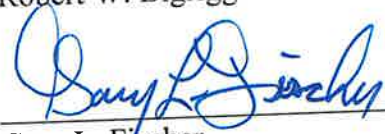
Mr. Josh Kempf attended the meeting to discuss the Muskingum Watershed Conservancy District (MWCD) Partners in Watershed Management grant application. Mr. Kempf noted that the Engineer's Office applied for this funding last year for a project aimed at assisting local agencies in developing a coordinated approach to planning and constructing improvements to manage stormwater and reduce flooding. The study area encompasses approximately 12 square miles within Lafayette and Oxford Townships. The Engineer's Office intends to apply for \$261,251 in grant funding from MWCD. Mr. Kempf requested a local match from the Board of Commissioners in the amount of \$13,750.00 to support the application.

Executive Session-Opioid Litigation

At 9:30 a.m. Mr. Fischer made a motion, seconded by Mr. Bigrigg to go into executive session to discuss opioid litigation updates. All vote aye. At 9:455 a.m. Mr. Bigrigg returned the meeting to regular session. No Action Taken.

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


Clerk

Absent
Dane R. Shryock

Robert W. Bigrigg

Gary L. Fischer