

COMMISSIONER'S JOURNAL

Monday

Regular

December 15, 2025

The Coshocton County Commissioners met in regular session on Monday, December 15, 2025 at 8:30 a.m. with Mr. Dane Shryock, Mr. Bob Bigrigg and Mr. Gary Fischer. Also, in attendance was Mrs. Mary Beck, County Administrator and Mrs. Brooke Alverson, Clerk.

Approve Minutes

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

Vote: Shryock	yea
Fischer	yea
Bigrigg	yea

Lease Agreement between Commissioners and Family PACT

Mr. Fischer made a motion, seconded by Mr. Bigrigg to sign the Lease Agreement between Coshocton County Commissioners and Coshocton Family PACT for 2,217 square feet of office space located at 724 S. 7th Street, Coshocton, Ohio in the amount of \$24,387.00/annually for a term of five (5) years, commencing December 15, 2025, as requested Mrs. Mary Beck, County Administrator/Project Manager.

Vote: Shryock	yea
Fischer	yea
Bigrigg	yea

Resolution 2025-055, Setting Temporary Appropriations for 2026

Mr. Bigrigg made a motion, seconded by Mr. Fischer to sign Resolution 2025-055 Setting the Temporary Appropriations for calendar year 2026 for the following: General Fund at 50% and Non-General Fund at 100% of the current 2025 budget as temporary amounts.

Vote: Shryock	yea
Fischer	yea
Bigrigg	yea

Community Room Rental-OSU Extension

Mr. Fischer made a motion, seconded by Mr. Bigrigg granting permission to OSU Extension for use of the Commissioners Community Room on January 29, 2026, from 9:30 a.m. until 3:00 p.m. for Agronomy School.

Vote: Shryock	yea
Fischer	yea
Bigrigg	yea

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Vote:	Shryock	yea
	Fischer	yea
	Bigrigg	yea

Vote:	Shryock	yea
	Fischer	yea
	Biggins	yea

Vote:	Shryock	yea
	Fischer	yea
	Biggers	yea

Vote:	Shryock	yea
	Fischer	yea
	Bigrigs	yea

Vote:	Shroyock	yea
	Fischer	yea
	Bigging	yea

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Transfers/Additional/Reduction

Mr. Fischer made a motion, seconded by Mr. Bigrigg 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
001-0110-526000 (Contract Services)	001-0110-530000 (TRAVEL) Transfer-CCC	\$500.00	12/9/2025	12/15/2025
001-0610-521001 (EQUIPMENT - NEW CRUISERS)	001-0610-521000 (EQUIPMENT) Transfer-Sheriff	\$20,000.00		
001-0610-521001 (EQUIPMENT - NEW CRUISERS)	001-0610-540002 (OTHER EXP-GASOLINE)	\$2,000.00		
		<u>\$22,000.00</u>	12/9/2025	12/15/2025
	150-0100-521000 (EQUIPMENT) Additional-Sheriff	\$20,000.00	12/9/2025	12/15/2025
	150-0100-510200 (SALARIES) Additional-Sheriff	\$10,000.00	12/9/2025	12/15/2025
001-0220-550000 (ATTORNEY FEES)	001-0220-540000 (OTHER EXPENSE) Transfer-Common Pleas	\$5,000.00	12/9/2025	12/15/2025
001-0238-510200 (Salaries)	001-0238-511000 (OPERS) Transfer-Common Pleas	\$646.00		
001-0239-510200 (Salaries)	001-0239-511000 (OPERS)	<u>\$1,340.00</u>		
		<u>\$1,986.00</u>	12/9/2025	12/15/2025
001-0430-521000 (Equipment)	001-0420-520001 (SUPPLIES - GARAGE) Transfer-CCC	\$5,000.00		
001-0430-526000 (Contract Services)	001-0420-526000 (CONTRACT SERVICES)	\$19,000.00		
		<u>\$24,000.00</u>	12/11/2025	12/15/2025
090-0100-582000 (GRANTS)	090-0100-540002 (Other Expense- START Program) Transfer-OJFS	\$2,500.00	12/11/2025	12/15/2025
001-0420-520000 (SUPPLIES)	001-0420-521001 (Community Room Equipment) Transfer-CCC	\$1,769.00		
001-0420-520003 (Community Room Supplies)	001-0420-521001 (Community Room Equipment)	<u>\$220.00</u>		
		<u>\$1,989.00</u>	12/11/2025	12/15/2025
010-0200-520000 (Supplies)	010-0200-540000 (Other Expense) Transfer-Auditor	\$517.84	12/12/2025	12/15/2025
001-0120-520000 (SUPPLIES)	001-0120-510200 (SALARIES - EMPLOYEES) Transfer-Auditor	\$500.00		
001-0120-520001 (Supplies - W & M)	001-0120-510200 (SALARIES - EMPLOYEES)	<u>\$500.00</u>		
		<u>\$1,000.00</u>	12/12/2025	12/15/2025
001-0120-521000 (EQUIPMENT)	001-0120-526000 (CONTRACT SERVICE) Transfer-Auditor	\$1,627.13	12/12/2025	12/15/2025
040-0100-510200 (SALARIES - EMPLOYEES)	040-0100-526000 (CONTRACTS - SERVICES) Transfer-Auditor	\$19,074.87	12/12/2025	12/15/2025
080-0100-526005 (Contract Services- Self Determination)	080-0100-510200 (SALARIES-STR&NON BARGAINING) Transfer-Hopewell	\$3,400.00	12/12/2025	12/15/2025

Vote: Shryock yea
Fischer yea
Bigrigg yea

Executive Session-Security, EMS Employee Discipline

At 8:35 a.m. Mr. Bigrigg made a motion, seconded by Mr. Fischer to go into executive session with Mr. Todd Shroyer, EMS Director, Mr. Joe Hunt, Assistant Chief of Operations, Mrs. Kayla Wright, Assistant Chief of Administration, Mrs. Mary Beck, County Administrator, and all three (3) Commissioners to discuss employee discipline. All vote aye. At 8:50 a.m. Mr. Shryock returned the meeting to regular session. No action taken.

Meetings Attended

On Thursday, December 11th Mr. Shryock, Mr. Bigrigg, Mrs. Beck, Mr. Jacoby, Mr. Harris, Mrs. Swigert and the three (3) Franklin Township Trustees had a meeting at the Port Authority to discuss the Conesville Industrial Park. Additionally, Mr. Bigrigg had a Coshocton Regional Medical Center Board meeting at noon on Thursday, December 11th. on Thursday. On Friday, December 12th Mr. Shryock had a meeting with the Mr. Ben Hall, County Prosecutor.

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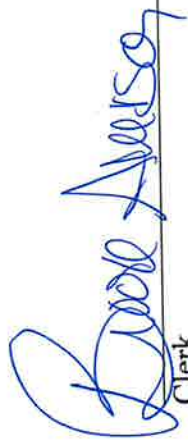
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Adjourn

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


Clerk


Dane R. Shryock


Robert W. Bigrigg


Gary L. Fischer