COMMISSIONER'S JOURNAL

Monday **Regular** **October 26, 2026**

The Coshocton County Commissioners met in regular session on Monday, October 26, 2026 at 8:30 a.m. with Mr. Bob Bigrigg, Mr. Dane Shryock and Mr. Gary Fischer. Also, in attendance was Mrs. Mary Beck, County Administrator/Project Manager, Mrs. Brooke Alverson, Clerk and Mr. Chuck Ellis.

Approve Minutes

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

Vote:	Bigrigg	yea
	Shryock	yea
	Fischer	yea

Employee Change-Tracy Stone

Mr. Fischer made a motion, seconded by Mr. Shryock to change Tracy Stone, to a full-time custodian employee with Coshocton County Commissioners, effective October 26, 2026, as requested by Mr. Ike Reger, Maintenance Supervisor.

Vote:	Bigrigg	yea
	Shryock	yea
	Fischer	yea

Replat of Stutzman Welling Private Road Subdivision

Mr. Shryock made a motion, seconded by Mr. Fischer to sign the Replat of Stutzman Welling Private Road Subdivision, the replat of Lot 1 of the Private Road Subdivision, located on State Route 643 in Crawford Township, on property owned by Monroe J. and Rosie D. Miller, Auditor Parcel Number 008-00000236-04, Ridge View Community Center, LLC, Auditor Parcel Number 008-00000274-13 and Mose A. & Susan H. Barkman, Auditor Parcel Number 008-00000274-08, as requested by Mrs. Kiana Ruby, Coshocton County Regional Planning.

Bigrigg	yea
Shryock	yea
Fischer	yea

River View School Officer Agreement

Mr. Fischer made a motion, seconded by Mr. Shryock to sign the School Resource Office Agreement between the River View School District and Coshocton County Commissioners/Sheriff Chris Walters in the amount of $26,000 to be billed quarterly, commencing August 2026 and terminating on May 2027.

Bigrigg	yea
Shryock	yea
Fischer	yea

Resolution 2026-53, Cooperative Agreement

Mr. Shryock made a motion, seconded by Mr. Fischer to sign Resolution 2026-053, a cooperative agreement between The Coshocton County Engineer, City of Coshocton, Franklin Township, Jackson Township, and Lafayette Township to submit an application to the Ohio Public Works Commission for the Local Resurfacing Program 2027.

Bigrigg	yea
Shryock	yea
Fischer	yea

COMMISSIONER'S JOURNAL

Monday **Regular** **October 26, 2026**

Resolution 2026-054

Mr. Fischer made a motion, seconded by Mr. Shryock to sign Resolution 2026-054, a resolution authorizing Joshua D. Kempf, Coshocton County Engineer, to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement and/or Local Transportation Improvement Programs and to execute contracts as required.

Bigrigg yea
Shryock yea
Fischer yea

Resolution 2026-0055-CORSA Training Food

Mr. Shryock made a motion, seconded by Mr. Fischer to sign Resolution 2026-055, a resolution to provide food for the CORSA Training that will take place October 29, 2026, not to exceed $200.00.

Bigrigg yea
Shryock yea
Fischer yea

Then and Now Certificates

Mr. Fischer made a motion, seconded by Mr. Shryock to affirm the following Then and Now Certificates which have been approved by County Administrator Mary Beck and certified by the County Auditor.

Then and Now Certificates

VENDOR	ACCOUNT	AMOUNT	DEPARTMENT	APPROVED	AFFIRMED
Equivant-Courtview Justice Solutions, Inc.	001-0250-526000 (Contract Services)	$9,996.27	Clerk of Courts	10/20/2026	10/26/2026
HERITAGE HEALTH SOLUTIONS INC	001-0611-540004 (OTHER EXP-PRISONER MEDICAL)	$8,684.27	Sheriff-Jail	10/23/2026	10/26/2026

Bigrigg yea
Shryock yea
Fischer yea

Transfers/Additionals/Reductions

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

FROM ACCOUNT	TO ACCOUNT	AMOUNT	APPROVED	AFFIRMED
	Transfer-Clerk of Courts			
001-0250-510200 (SALARIES - EMPLOYEES)	001-0250-510100 (SALARIES - OFFICIAL)	$371.00	10/19/2026	10/26/2026
	Transfer-Juv/Probate			
Unappropriated	209-0200-521001 (Equipment, CIP Tech Grant)	$25,000.00	10/19/2026	10/26/2026
	Transfer-EMS			
120-0100-511100 (Worker's Comp)	120-0100-520002 (Supplies - Fuel)	1,189.00	10/19/2026	10/26/2026
120-0100-521001 (Equipment - New Vehicles)	120-0100-520002 (Supplies - Fuel)	8,811.00	10/19/2026	10/26/2026
	Additional- Clerk of Courts			
Unappropriated	013-0100-521000 (EQUIPMENT)	$4,287.36	10/19/2026	10/26/2026
	Transfer- CCC			
001-0420-520000 (SUPPLIES)	001-0420-520003 (Community Room Supplies)	$500.00	10/20/2026	10/26/2026
	Transfer-JFS			
090-0100-540002 (Other Expense- START Program)	090-0100-530000 (TRAVEL)	$2,500.00	10/20/2026	10/26/2026
090-0100-582000 (GRANTS)	090-0100-540006 (Donated Funds-Special Purchases)	$19,000.00	10/20/2026	10/26/2026
	Transfer-EMA			
140-0100-527000 (ADVERTISING)	140-0100-526000 (Contract Repair/Services)	$1,000.00	10/20/2026	10/26/2026
	Transfer-CCC			
001-0110-540002 (Other Exp. Wireless Tower Rent)	001-0110-530000 (TRAVEL)	$2,400.00	10/20/2026	10/26/2026
001-0430-526000 (Contract Services)	001-0110-530000 (TRAVEL)	$3,000.00	10/20/2026	10/26/2026
	Transfer-Sheriff			
001-0611-520000 (SUPPLIES)	001-0611-540004 (OTHER EXP PRISONER MEDICAL)	$4,500.00	10/20/2026	10/26/2026
	Additional-Hopewell			
Unappropriated	083-0100-510200 (SALARIES)	$14,000.00	10/21/2026	10/26/2026
	Transfer-Hopewell			
083-0100-520000 (SUPPLIES)	083-0100-510200 (SALARIES)	$1,245.00	10/21/2026	10/26/2026
	Transfer-Sheriff			
001-0610-511000 (OPERS)	001-0610-510301 (EMPLOYEE INS BONUS)	$2,500.00	10/22/2026	10/26/2026
	Transfer- Engineer			
050-0100-511100 (WORKER'S COMPENSATION)	050-0100-510300 (EMPLOYEE INS BONUS)	$3,200.00	10/22/2026	10/26/2026
	Transfer-Common Pleas			
001-0220-510200 (SALARIES - EMPLOYEES)	001-0220-510300 (Employee Ins Bonus)	$200.00	10/22/2026	10/26/2026
	Transfer-CCC			
001-0410-521201 (Courthouse Renovations)	001-0110-526000 (Contract Services)	$21,000.00	10/22/2026	10/26/2026
001-0410-521201 (Courthouse Renovations)	001-0110-540000 (OTHER EXPENSE)	$4,001.00	10/22/2026	10/26/2026
	Transfer-Sheriff			
001-0610-511000 (OPERS)	001-0610-521003 (EQUIPMENT - UNIFORMS)	$2,500.00	10/23/2026	10/26/2026
	Transfer-DJFS			
090-0100-582000 (GRANTS)	090-0100-540006 (Donated Funds-Special Purchases)	$20,000.00	10/23/2026	10/26/2026
	Additional-CCC			
	350-0100-526004 (Contract Services- Justice Center)	$250,000.00	10/23/2026	10/26/2026

Vote: Bigrigg yea
Shryock yea
Fischer yea

COMMISSIONER'S JOURNAL

Monday **Regular** **October 26, 2026**

Meetings Attended

All three (3) Commissioners attended the Aligned meeting on Wednesday afternoon, October 21st. Commissioner Bigrigg and Commissioner Shryock attended the Solid Waste meeting on Friday, October 23rd.

Mary Beck, County Administrator/Project Manager Updates

Mary Beck, County Administrator/Project Manager discussed adding lights to the gazebo. Kolton Duff will create a stainless-steel star to be placed at the top of the gazebo and illuminated. The County will cover the cost of the metal needed for the project. Mary also discussed the upcoming Christmas parade and our office participating.

Mary provided an update on the Comprehensive Land Use Plan and discussed determining which committees the Commissioners would like to serve on. Commissioner Bigrigg is interested in serving on the Economic Development Committee. Mary will identify an appropriate committee for the commissioners to participate in.

Public participation at the Comprehensive Land Use Plan public meetings has been limited, with fewer members of the public attending and providing input than anticipated.

Adjourn

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

Robert W. Bigrigg

Dane R. Shryock

Gary L. Fischer

Clerk