

COMMISSIONER'S JOURNAL

Monday

Regular

July 20, 2026

Employee Hire-Karrie Lauvray, EMS

Mr. Fischer made a motion, seconded by Mr. Bigrigg to hire Karrie Lauvray as an intermittent part-time EMT, upon successful completion of all pre-employment testing, as requested by Mr. Joe Hunt, Chief of EMS

Vote:	Bigrigg	yea
	Shryock	absent
	Fischer	yea

Employee Promotion-Michael White, EMS

Mr. Bigrigg made a motion, seconded by Mr. Fischer to promote Lieutenant Michael White to the rank of Captain, effective August 1, 2026, as requested by Mr. Joe Hunt, Chief of EMS.

Vote:	Bigrigg	yea
	Shryock	absent
	Fischer	yea

Stryker Contract-EMS

Mr. Fischer made a motion, seconded by Mr. Bigrigg to sign the Stryker Contract in the amount of \$103,960.00 for four Procure SVC-Lucas-Field units (parts, labor, travel and preventative maintenance) and seven Procure SVC Lifepak Field units (parts, labor, travel and preventative maintenance) for a term of six years, as requested by Mr. Joe Hunt, Chief of EMS.

Vote:	Bigrigg	yea
	Shryock	absent
	Fischer	yea

Coshocton Foundation Grant-Court House Lights

Mr. Bigrigg made a motion, seconded by Mr. Fischer to sign the Coshocton Foundation Grant in the amount of \$50,000 to support the Completion of the Courthouse Illumination Project, Grant Number 20260265, at the request of Mrs. Robin Schonauer, Budget Director.

Vote:	Bigrigg	yea
	Shryock	absent
	Fischer	yea

Then and Now Certificate

Mr. Fischer made a motion, seconded by Mr. Bigrigg to affirm the following Then and Now Certificates that were approved by County Administrator Mary Beck and Certified by the County Auditor.

Then and Now Certificates					
VENDOR	ACCOUNT	AMOUNT	DEPARTMENT	APPROVED	AFFIRMED
Kno-Ho-Co- Ashland Community Action Commission	030-0101-564000 (Social Services Contract)	\$2,463.24	DJFS	7/14/2026	7/20/2026
Kno-Ho-Co- Ashland Community Action Commission	030-0101-564000 (Social Services Contract)	\$1,193.47	DJFS	7/14/2026	7/20/2026
Coshocton county Job & Family Services	035-0100-540001 (Shared Transfer to PA Fund)	\$3,254.08	DJFS	7/14/2026	7/20/2026
Els Court Reporting Services	001-0230-550300 (Transcripts)	\$2,242.50	Probate/juv	7/17/2026	7/20/2026
Maximus Consulting Services Inc.	001-0110-526000 (Contract Services)	\$1,000.00	CCC	7/17/2026	7/20/2026
Pitney Bowes Inc.	001-0420-526003 (Copy/Microfilm Leases)	\$1,022.58	CCC	7/17/2026	7/20/2026
Coshocton County	001-0910-567001 (Rel Allow Med Transportation)	\$2,188.64	Veterans	7/17/2026	7/20/2026
Paragon Edge Holdings LLC	001-0110-521000 (Equipment)	\$67,221.03	CCC	7/20/2026	7/20/2026

Vote:	Bigrigg	yea
	Shryock	absent
	Fischer	yea

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The Coshocton County Commissioners met in regular session on Monday, July 20, 2026 at 8:30 a.m. with Mr. Bob Bigrigg and Mr. Gary Fischer. Also, in attendance was Mrs. Brooke Alverson, Clerk, Mrs. Mary Beck, Administrator/Project Manager and Mr. Chuck Ellis.

Tabled-Approve Minutes

Tabled to approve the minutes from the last meeting as presented.

Employee Hire-Connor Hostetler-IT

Mr. Fischer made a motion, seconded by Mr. Bigrigg to hire Connor Hostetler as an IT Technician effective July 27, 2026, as requested by Mr. Chad Lawrence, IT Director.

Vote:	Bigrigg	yea
	Shryock	absent
	Fischer	yea

Don Wells Pavilion Rental- Ruth Hershberger

Mr. Bigrigg made a motion, seconded by Mr. Fischer granting permission to Ruth Hershberger use of the Don Wells Pavilion on September 5, 2026, all day for a bridal shower.

Vote:	Bigrigg	yea
	Shryock	absent
	Fischer	yea

Community Room Rental-Head Start

Mr. Fischer made a motion, seconded by Mr. Bigrigg granting permission to Coshocton County Head Start use of the Commissioners Community Room on August 17, 2026, from 7:30 a.m. until 1:00 p.m. for a meeting/training.

Vote:	Bigrigg	yea
	Shryock	absent
	Fischer	yea

Certificate of County Auditor

Received the Certificate of County Auditor that the Total Appropriations from Each Fund Do Not Exceed the Official Estimate of Resources.

Amended Certificate #7

Received the Amended Certificate #7 of the Official Certificate of Estimated Resources dated July 15, 2026, from the Office of Budget Commission, Coshocton County, Ohio

Resolution 2026-037, Food for DJFS Meeting/Training

Mr. Bigrigg made a motion, seconded by Mr. Fischer to sign Resolution 2026-037, to provide food for the staff at the Department of Job and Family Services for an all-day training/meeting not to exceed \$1500.00.

Vote:	Bigrigg	yea
	Shryock	absent
	Fischer	yea

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Transfers/Additional/Reduction

Mr. Bigrigg made a motion, seconded by Mr. Fischer 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
Transfer-Treasurer				
001-0130-510200 (SALARIES - EMPLOYEES)	001-0130-526000 (CONTRACT SERVICES)	\$200.00	7/13/2026	7/20/2026
Transfer-Treasurer				
001-0130-510200 (SALARIES - EMPLOYEES)	001-0130-510300 (EMPLOYEE INS BONUS)	\$200.00	7/13/2026	7/20/2026
Transfer-Probate/Juv				
014-0100-521000 (EQUIPMENT)	014-0100-540000 (OTHER EXPENSES)	\$4,000.00	7/14/2026	7/20/2026
Transfer-CCC				
001-0420-526000 (CONTRACT SERVICES)	001-0420-526005 (RENTALS)	\$300.00	7/14/2026	7/20/2026
Additional-CCC				
	001-0110-521000 (Equipment)	\$75,753.78	7/14/2026	7/20/2026
Reduction-Probate/Juv				
211-0550-540000 (Restitution)		\$2,000.00	7/15/2026	7/20/2026
Additional-Veterans				
	001-0910-530000 (TRAVEL)	\$100.00	7/15/2026	7/20/2026
Transfer-Jail				
156-0100-521000 (EQUIPMENT)	156-0100-520000 (SUPPLIES)	\$15,000.00	7/15/2026	7/20/2026
Additional-Probate/Juv				
	211-0300-511300 (Health/Lf/Dental Insurance)	\$17,161.21		
	211-0100-526000 (Alternative School)	\$18,000.00		
	211-0800-520000 (Membership Fee)	\$2,500.00		
	211-0400-520001 (MISC)	\$2,685.00		
	211-0200-526000 (Contract Services)	\$23,620.00		
	211-0300-526001 (Contract Services F.T.B.)	\$3,000.00		
	211-0350-540000 (Other Expense)	\$3,101.00		
	211-0400-526001 (Contract Services- Pooled Funds)	\$3,565.15		
	211-0350-526000 (Contract Services)	\$380.00		
	211-0800-526000 (Contract Services)	\$4,400.00		
	211-0300-521000 (Equipment/Maintenance)	\$400.00		
	211-0350-510200 (Salaries)	\$47,823.65		
	211-0350-511000 (OPERS)	\$5,192.73		
	211-0350-511500 (Medicare)	\$615.14		
	211-0300-540000 (Program Incentives)	\$800.00		
	211-0300-510200 (SALARIES - PROBATION)	\$93,546.12		
		\$241,890.00	7/15/2026	7/20/2026
Additional-CCC				
	357-0100-526000 (Contract Services)	\$1,306.00	7/15/2026	7/20/2026
Transfer-Probate/Juv				
001-0231-510200 (SALARIES - EMPLOYEES)	001-0230-510200 (SALARIES - EMPLOYEES)	\$3,471.00		
001-0231-510200 (SALARIES - EMPLOYEES)	001-0235-510200 (Salaries)	\$3,684.00		
001-0231-511500 (MEDICARE TAX-EMPLOYER)	001-0235-511500 (Medicare)	\$14.00		
		\$7,169.00	7/17/2026	7/20/2026
Transfer-EMS				
120-0100-511300 (Health/Life/Dental Insurance)	120-0100-591000 (Intergov Trans- ASPP)	\$4,143.50		
120-0100-540007 (Debt Payment)	120-0100-525000 (Contract Repairs)	\$12,000.00		
120-0100-540007 (Debt Payment)	120-0100-590000 (Transfer to EMS Cap Impr Fund)	\$0.77		
120-0100-540007 (Debt Payment)	120-0100-591000 (Intergov Trans- ASPP)	\$3,856.50		
		\$20,000.77	7/20/2026	7/20/2026

Vote: Bigrigg yea
Shryock absent
Fischer yea

Public Hearing-Resolution 2026-038-Brine Application

At 9:00 a.m. Mr. Bigrigg opened the public hearing for the Brine Application of Yoder Dry Kiln. There being no persons present with any comment, Mr. Fischer made a motion, seconded by Mr. Bigrigg to sign Resolution 2026-038, for the surface application of salt brine to be applied to the Yoder Dry Kiln property roads.

Vote: Bigrigg yea
Shryock absent
Fischer yea

June Bank and Investment Statements

Mr. Bigrigg made a motion, seconded by Mr. Fischer to receive and review the June Bank and Interest Statements as presented by Mrs. Lori Patterson, Deputy Treasurer.

Vote: Bigrigg yea
Shryock absent
Fischer yea

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Mary Beck, County Administrator/Project Manager Updates

Mary Beck reported The America250 celebration was a great success, and Dave Barno gave an interesting presentation at Skip's Landing. Mary also participated in a walk-and-talk with Ann Cornell, Tom Crawford, Erich Skelley, and an artist to discuss a potential sculpture for that area. Tom Crawford expressed interest in investing additional funds into the project, with discussions focusing on placing a bronze sculpture of an ironworker on the pier.

A second restroom has been ordered for Skip's Landing and will be installed on the opposite side of the playground near the Don Wells Pavilion. Wagner's will provide the electrical service, and a water bottle refill station will also be installed. When the Don Wells Pavilion parking area is paved, a designated space for the new restroom will be included. Lighting will also be added to the pavilion. In addition, estimates have been received from Lonestar for programmable restroom locks.

Mary met with Ryan Medley from Soil & Water at Skip's Landing and identified an area of the riverbank that requires attention sooner rather than later, as erosion is washing away the bank and moving closer to the Riverwalk. A tree will need to be removed as part of the stabilization effort. Josh has secured riprap at no cost for use on both sides of the bank. The estimated cost for the project is approximately \$55,000, and sufficient funding remains available to complete the work. Ryan is coordinating with William Albert on the placement of the riprap based on the high-water mark, with work expected to begin next month.

Mary also reported that planning continues for the Power House Cruise, which will be held on August 22nd.

Meetings Attended

Commissioner Fischer toured Pearl Valley Cheese on Wednesday and also attended the Summer Series Concert on Saturday evening.

Adjourn

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


Robert W. Bigrigg

Absent
Dane R. Shryock


Gary L. Fischer


Clerk