

# COSHOCTON COUNTY COMMISSIONERS

**Monday**

**May 19, 2025**

8:30 AM Pledge of Allegiance/Agenda Items  
9:30 AM Mr. Doug Schonauer, Juvenile Court Administrator- ODYS Biennial Grant Agreement  
10:00 AM Public Hearing, Road Petition-Alleys in Spring Mountain, Monroe Township  
10:30 AM Mr. Jed McCoy, JFS Director- Foster Care Money Shortage

1. Request a motion to approve the minutes from the last meeting as presented.
2. Request a motion to sign the Memorandum of Understanding between the Coshocton County Court of Common Pleas and the Board of Commissioners of Coshocton County to assist in the integration of services with the Court's special docket in order to create and implement a Recovery Court.
3. Request a motion to sign the Appis Family Private Road Subdivision No. 2, the creation of a two-lot private road subdivision located CR 501 in Jackson Township on property owned by Samuel A. Appis and Annette Appis, Auditors Parcel Number 0130000183500, and Samuel A. Appis, Trustee of the Shirley A. Appis Family Irrevocable Trust, Auditor Parcel Number 0130000183600, as requested by Mr. Frederick T. Wachtel, Coshocton County Regional Planning Commissioner.
4. Request a motion to sign the Replat of Beachy Farm Private Road Subdivision, Lots 1 & Lot 15, the creation of Lot 18 and the replat of Lots 1 and 15, in the Beachy Farm Private Road Subdivision, P.B. 4, Page 225, P.B. 4, Page 227, and P.B. 4, Page 241, located on SR 643 and TR 214 in Mill Creek Township on property owned by Dan H. and Alma O. Yoder, Auditor's Parcel Number 0230000029015. Lot 15 will absorb Auditor's Number 0230000029015, as requested by Mr. Frederick T. Wachtel, Coshocton County Regional Planning Commissioner.
5. Request a motion to accept the resignation of Mr. Ryan Adams from his full-time Scheduling Coordinator position with Coshocton Public Transit, effective May 23, 2025, as requested by Ms. Valerie Shaw, CPT Director.
6. Receive the Certificate of County Auditor that the Total Appropriations from Each Fund Do Not Exceed the Official Estimate of Resources dated May 14, 2025.
7. Receive Amended No. 4 of the Official Certificate of Estimated Resources dated May 14, 2025, from the Coshocton County Budget Commission.
8. Request a motion to accept the resignation of Mr. Cory Barnett, from his part-time driver position with Coshocton Public Transit, effective April 16, 2025, as requested by Ms. Valerie Shaw, CPT Director.

9. Receive the monthly prisoner food cost for the month of April 2025 from Sheriff Christopher Walters.
10. Request a motion granting permission to Three Rivers Fire District use of the Court Square on July 19, 2025, all day for a car show.
11. Request a motion to sign Change Order #003, Wetland Delineation Survey - BioSurvey Group in the amount of \$3,644.96, for the Skip's Landing Project, as requested by Mrs. Mary Beck, Project Manager.
12. Request a motion to affirm the bills per computer printout dated May 14, 2025 which were approved by County Administrator Mary Beck.
13. Request a motion to sign Resolution 2025-019, Advance from the General Fund to the Victim Assistance VOCA Grant Fund in the amount of \$7,000.00.
14. Request a motion to sign Resolution 2024-020, a resolution establishing Fund #159, Sheriff's Office Community Relations Fund within the county financial records.
15. Request a motion granting permission to the Coshocton County Engineer's office to advertise for the COS-CR 365-00.08 bridge placement project on May 22, 2025 and May 29, 2025 with a bid opening on June 16, 2025 at 9:00 a.m., as requested by Mr. Joshua Kempf, Deputy County Engineer.
16. Receive the Dog Warden's Report for the week ending May 5, 2025, with 2 dogs picked up by the warden, 1 dog brought in as a stray, 3 dogs euthanized, 6 dog licenses sold, 5 dogs sold, 3 dogs redeemed, 2 dogs surrendered by the owner, 2 dogs surrendered to the dog warden, 12 citations issued, and 42 calls handled for a total of \$270.00 fees collected.
17. Request a motion to hire Mr. Larry Hakala as a part-time Driver/Operator with Coshocton Public Transit, effective May 21, 2025, as requested by Ms. Valerie Shaw, CPT Director.
18. Request a motion to sign the Spectrum Service Order in the amount of \$351.00 for new and revised services at 318 Main Street, Coshocton, as requested by Mr. Chad Lawrence, IT Director.
19. Request a motion to accept the resignation of Emma Withrow from her position as a full-time EMT with Coshocton County EMS effective May 18, 2025, as requested by Mr. Todd Shroyer, EMS Director.
20. Request a motion to approve Emma Withrow as a member of the Coshocton County EMS Auxiliary, effective May 19, 2025, as requested by Mr. Todd Shroyer, EMS Director.
21. Request a motion to sign the Ohio Department of Youth Services Juvenile Court Biennial Grant Agreement and Funding Application, as requested by Mr. Doug Schonauer, Court Administrator.

22. Request a motion to approve the following Then and Now Certificates, which have been certified by the County Auditor.

VENDOR	ACCOUNT	AMOUNT	DEPARTMENT
Coshocton County Prosecutor	090-0100-526000	\$1,446.76	DJFS
Coshocton County Prosecutor	090-0100-526000	\$8,745.10	DJFS
Election Systems & Software	001-0310-526000	\$43,831.00	BOE
Huntington National Bank	261-0100-540001	\$83,118.75	EMS
Huntington National Bank	081-0100-540001	\$24,659.38	Hopewell
Family & Children First Council	090-0100-526000	\$1,146.36	DJFS
Jefferson County Educations Service Center	030-0100-540002	\$8,212.62	DJFS
Family Pact of Coshocton County Inc.	030-0100-540002	\$4,700.00	DJFS
Huntington National Bank	260-0100-540004	\$85,415.63	CCC
		\$261,275.60	

23. Request a motion 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-DJFS 090-0100-526000 (CONTRACT - SERVICES)	\$22,000.00	5/5/2025	5/19/2025
	Additional-CPT 088-0100-540006 (Other - Veh Premiums (5050))	\$3,698.74	5/6/2025	5/19/2025
140-0100-527000 (ADVERTISING)	Transfer-EMA 140-0100-540000 (OTHER EXPENSE)	\$780.00	5/7/2025	5/19/2025
220-0550-526001 (CO Home Priv Rehab)	Transfer-CCC 220-0552-526001 (City Home Priv Rehab)	\$20,014.00	5/9/2025	5/19/2025
	Additional-DJFS 090-0100-582000 (GRANTS)	\$350,000.00	5/9/2025	5/19/2025
	Additional-CPT 088-0100-540013 (Other- Uniforms (5015))	\$500.00	5/9/2025	5/19/2025
	Additional-EMS 261-0100-540001 (Debt Retirement EMS Building)	\$251,237.50	5/9/2025	5/19/2025
	Additional-DJFS 090-0100-526000 (CONTRACT - SERVICES)	\$30,000.00	5/9/2025	5/19/2025
	Transfer-Engineer			
050-0100-511100 (WORKER'S COMPENSATION)	050-0200-526506 (ISSUE II)	\$12,800.00		
050-0200-511100 (WORKER'S COMPENSATION)	050-0200-526506 (ISSUE II)	\$14,000.00		
050-0200-520201 (SALT)	050-0200-526500 (CONTRACTS - PROJECTS)	\$5,000.00		
050-0200-520201 (SALT)	050-0200-526506 (ISSUE II)	\$3,200.00		
050-0200-526501 (SPRAYING)	050-0200-526500 (CONTRACTS - PROJECTS)	\$6,000.00		
050-0200-526503 (STRIPING)	050-0200-526500 (CONTRACTS - PROJECTS)	\$5,000.00		
050-0300-520200 (MATERIALS)	050-0200-526506 (ISSUE II)	\$20,000.00		
050-0300-520201 (CULVERT)	050-0200-526500 (CONTRACTS - PROJECTS)	\$20,000.00		
050-0300-521000 (EQUIPMENT)	050-0200-526500 (CONTRACTS - PROJECTS)	\$4,000.00		
		\$90,000.00	5/12/2025	5/19/2025
088-0100-520001 (Supplies - Vehicles (5039))	Transfer-CPT 088-0100-511100 (Workman's Comp (5015))	\$507.67	5/12/2025	5/19/2025
040-0100-540002 (Other Expenses - Training)	Transfer-Auditor 040-0100-511100 (WORKER'S COMPENSATION)	\$169.13	5/12/2025	5/19/2025
	Transfer-EMS			
120-0100-511300 (Health/Life/Dental Insurance)	120-0100-510200 (Salaries)	\$20,000.00		
120-0100-511300 (Health/Life/Dental Insurance)	120-0100-511000 (OPERS)	\$3,000.00		
120-0100-511300 (Health/Life/Dental Insurance)	120-0100-530000 (Travel)	\$2,000.00		
120-0100-520002 (Supplies - Fuel)	120-0100-511100 (Worker's Comp)	\$2,545.00		
120-0100-520002 (Supplies - Fuel)	120-0100-511500 (Medicare Tax-Employer Share)	\$300.00		
120-0100-520002 (Supplies - Fuel)	120-0100-520003 (Supplies - Uniforms)	\$7,000.00		
120-0100-520002 (Supplies - Fuel)	120-0100-540005 (Other Expenses - Refunds)	\$2,155.00		
		\$37,000.00	5/13/2025	5/19/2025
	Additional-CCC 250-0100-520000 (Supplies)	\$16,401.00	5/14/2025	5/19/2025
	Additional-CCC 001-1410-511300 (GROUP & LIABILITY)	\$44,000.00	5/15/2025	5/19/2025

