

Warsaw Village Council Meeting Minutes September 17, 2025

The regular meeting of the Warsaw Village Council, 331 Main Street, Warsaw, Ohio 43844, held on Wednesday September 17, 2025 at 7:00PM. The Mayor Ed Kent - called the meeting to order and lead the Pledge of Allegiance and Jerry Funk led us in prayer.

ATTENDANCE: Roll Call: Jerry Funk-P: Brenda Davis-A, Jesse Fischer P , Corey Fischer P, Josh Young-P, and Renee Hardesty – P
Steve Kempf, Mike Baker

GUEST IN ATTENDANCE– Mary – WTNS,

APPROVAL OF MINUTES:

August 20, 2025 1st Josh Young 2nd Renee Hardesty

Davis A J Fischer Y C Fischer Abstain Funk Y Hardesty Y Young Y

DONATIONS

Donations to the park (left over Chicken and Ice Cream) \$180.00

1st Jesse Fischer 2nd Jerry Funk

Davis A J Fischer Y C Fischer Y Funk Y Hardesty Young Y

RESOLUTIONS- none

OLD BUSINESS:

The Village audit is underway and over half completed. They firm will get with us in the next month.

ODNR Grant – the work has been completed by all the contracted vendors. The payment will be issued to Evans Concrete, Vic Allen Construction LLC and Creekside Vinyl. The paperwork will be submitted for reimbursement payment.

The City of Coshocton waterline project to Warsaw is coming along with all the good weather. The Village of Warsaw is still waiting to hear if they were picked for the CDBG Grant .

PUBLIC PROBLEMS-EMAIDED TO THE VILLAGE:

Ed Robinette – Village Administrator needs emails on public problems to have a paper document.

FINANCE REPORTS:

The Finance reports were sent out by emailed to Warsaw Village Council Members for the month of July 2025 for approval. The following reports Fund Status, Checking & Savings Reconciliations, Payment Register, Receipt Register, Payroll Register, Appropriation Status, and Outstanding Water/Sewer Reports.

1st Jerry Funk 2nd Corey Fischer
Davis A J Fischer Y C Fischer Y Funk Y Hardesty Y Young Y

Deputy's Report:

ROBERT WAGNER, DEPUTY
AUGUST 2025 REPORT
DATE: 9 /1/25

9-COMPLAINTS/CALLS FOR SERVICE
9-PUBLIC ASSISTS-PUBLIC RELATIONS
4-COUNTY ASSISTS
38-VILLAGE ASSISTS
9- FRIENDLY WARNINGS
5-TRAFFIC CONTROL
1-FUNERAL ESCORT
1-FIRE DEPARTMENT ASSIST

CRUISER MILEAGE 103494-\$ 165.00 /54 GAL FUEL

13-DAYS WORKED
96.5+HOURS WORKED

RESPECTFULLY SUBMITTED, DEPUTY ROBERT E. WAGNER

CEMETERY- no meeting

WATER/SEWER STREET REPORTS/PARK PROJECTS - Ed Robinette**Ed Robinette-**

Water Distribution; Water Treatment Plant Preventative Maintenance and Repair Assets Management

There were 3 localized water outages due to new water lines construction, and only one required a boil alert. The Village have again cleaned out storm sewer catch basins throughout the Village that was clogged with debris.

NEW BUSINESS-

The Riverview Recreation League will be looking into grants and funding for Field 3 to install dugouts. They will apply for grants and we will help along the process.

The Riverview Community Pool demolition will take place in the next week sometime. The toilets and sink that are in the admission house will be donated to River View Athletics program. Mayor Ed Kent attended the Ohio Mayors meeting September 11th and he went over some points of interest they discussed. The one main thing was to keep doors locked into administrative offices and buildings.

The Village council will have Trick or Treat in the Village October 31, 2025 from 5:30-6:30 and a double feature movie night at 7:00 in the Riverview Community Park.

EXECUTIVE SESSION -Jesse Fischer made the motion and Josh Young seconded it for Personal Contracts

Jesse Fischer made a motion to come out of Executive Session.\

No action was taken

WALHONDING VALLEY FIRE DISTRICT REPORT

Jerry Funk – Jerry Funk gave monthly report.

October is Fire Prevention Month. The Walhonding Valley Fire District will be purchasing \$1500.00 of Fire Alarms to distribute at River View Elementary School.

REGIONAL PLANNING COMMISON REPORT

Jesse Fischer –none

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– **The next monthly meeting will be held on October 15, 2025 at 7:00PM.**

Motion to adjourn 1st Renee Hardesty 2nd Josh Young

_____Ed Kent, Mayor

_____Tammy L Pope, Fiscal Officer

VILLAGE OF WARSAW, COSHOCTON COUNTY

**Fund
Status**

As Of
08/31/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General		\$ 190,857.47	\$0.00	\$190,857.47
2011	Street Construction Maint. & Repair		\$20,792.94	\$0.00	\$20,792.94
2021	State Highway		\$2,394.65	\$0.00	\$2,394.65
2031	Cemetery		\$24,448.46	\$0.00	\$24,448.46
2041	Parks		\$11,155.62	\$0.00	\$11,155.62
2151	American Rescue Plan Act Fund		\$0	\$0.00	\$0
2901	RESURFACING		\$24,047.47	\$0.00	\$24,047.47
2903	Park Saving Fund		\$166,748.67	\$155,667.92	\$11,080.75
4951	Cemetery Endowment Permanent		\$24,484.96	\$24,484.96	\$0
5101	Water Operating		\$40,686.67	\$0.00	\$40,686.67
5201	Sewer Operating		\$106,361.89	\$0.00	\$106,361.89
All Funds Total			\$611,978.80	\$180,152.88	
				Pooled Investments	\$431,825.92
				Secondary Checking Accounts	
				Available Primary Checking	\$6,500.00
				Balance	\$425,325.92

