

FEBRUARY 18 – MEETING 7
VOLUME 28

The Ross County Board of Commissioners met on this day, February 18, 2025, in regular session.

Commissioner Jack Everson called the meeting to order at 9:00 a.m., with Commissioner David Glass in attendance and James Lowe, absent.

Commissioner Everson led the Pledge of Allegiance.

MINUTES APPROVED

Mr. Glass moved, Mr. Everson seconded, the minutes of the February 10, 2025 meeting, be approved as submitted.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes Mr. Lowe, absent. Motion carried.

BILLS APPROVED FOR PAYMENT

Mr. Glass moved, Mr. Everson seconded, the following bills of the county be approved for payment:

| DEPARTMENT | VENDOR | PURCHASE ORDER | INVOICE DATE | DESCRIPTION | REMIT TO | TOTAL VALUE |
|-----------------------------|--|----------------|--------------|---|---|-------------|
| Auditor | 31410 (Glo Fiber) | 2025000105 | 2/1/2025 | 31410 Glo Fiber (Glo Fiber) | 31410 Glo Fiber (Glo Fiber) | 1097.9 |
| Auditor | 31410 (Glo Fiber) | 2025000105 | 2/1/2025 | Internet/ | 31410 (31410 Glo Fiber) | 4596.09 |
| Veterans Service Commission | 22382 (Stephen M. Deffenbaugh) | 2025000306 | 1/29/2025 | contract driver | 22382 (22382 (Stephen M. Deffenbaugh)) | 178.75 |
| Veterans Service Commission | 48892 (Richard Manson) | 2025000303 | 1/30/2025 | contract driver | 48892 (48892 (Richard Manson)) | 171.88 |
| Veterans Service Commission | 20971 (Robert Davis) | 2025000807 | 1/27/2025 | contract driver | 20971 (20971 (Robert Davis)) | 268.13 |
| Veterans Service Commission | 77959 (Randy A Sowards) | 2025000304 | 1/27/2025 | contract driver | 77959 (77959 (Randy A Sowards)) | 563.75 |
| Veterans Service Commission | 12385 (Centec Cast Metal Products) | 2025000297 | 2/14/2025 | supplies | 12385 (12385 (Centec Cast Metal Products)) | 13212.27 |
| Sheriff | 01076 (Adena Health Systems) | 2024002457 | 1/31/2025 | Cost of Medical Expenses | 01076 Adena Health Systems (Adena Health Systems) | 756.64 |
| Sheriff | 89010 (VISA) | 2025000220 | 1/21/2025 | TRAVEL | 89010 Visa (Visa) | 1090.5 |
| Sheriff | 39220 (Insight Public Sector, Inc) | 2024002454 | 1/31/2025 | Equipment Costs | 39220 (39220 (Insight Public Sector, Inc)) | 7676 |
| Sheriff | 17826 (Columbus Radiology Corp.) | 2025000442 | 1/24/2025 | MEDICAL SERVICES | 17826 (17826 (Columbus Radiology Corp.)) | 290.09 |
| Sheriff | 52320 (Adena Health System) | 2025000442 | 1/20/2025 | MEDICAL SERVICES | 52320 Adena Health System (Adena Health System) | 38.43 |
| Sheriff | 01102 (Adena Medical Group, LLC) | 2025000442 | 1/22/2025 | MEDICAL SERVICES | 01102 (01102 (Adena Medical Group, LLC)) | 68.35 |
| Sheriff | 31005 (Krace Gill) | 2025000365 | 2/3/2025 | contract services | 31005 (31005 (Krace Gill)) | 200 |
| Sheriff | 35324 (PAUL HAWK) | 2025000365 | 1/27/2025 | contract services | 35324 (35324 (PAUL HAWK)) | 1560 |
| Sheriff | 64190 (Roger Ratcliff) | 2025000440 | 1/25/2025 | OTHER EXPENSES | 64190 (64190 (Roger Ratcliff)) | 136.3 |
| Sheriff | 76568 (Scioto Shoe Mart) | 2025000438 | 1/31/2025 | OTHER EXPENSES | 76568 (76568 (Scioto Shoe Mart)) | 502.92 |
| Sheriff | 76568 (Scioto Shoe Mart) | 2025000367 | 1/31/2025 | other exp | 76568 (76568 (Scioto Shoe Mart)) | 103.48 |
| VOCAs | 31410 (Glo Fiber) | 2025000772 | 2/1/2025 | TELEPHONE | 31410 (31410 (Glo Fiber)) | 60 |
| Sheriff | 47280 (Litter Quality Propane Gas) | 2025000214 | 2/10/2025 | OTHER COST | 47280 (47280 (Litter Quality Propane Gas)) | 1415.27 |
| Sheriff | 89010 (VISA) | 2025000488 | 2/13/2025 | OTHER EXPENSES | 89010 Visa (Visa) | 1401.75 |
| Sheriff | 89010 (VISA) | 2025000367 | 2/13/2025 | other exp | 89010 Visa (Visa) | 1401.75 |
| Sheriff | 89010 (VISA) | 2025000499 | 1/13/2025 | Costs of Training | 89010 Visa (Visa) | 380 |
| Sheriff | 66510 (Printex Printing) | 2025000500 | 2/5/2025 | Costs of Supplies | 66510 (66510 (Printex Printing)) | 560 |
| Sheriff | 66510 (Printex Printing) | 2025000438 | 2/5/2025 | OTHER EXPENSES | 66510 (66510 (Printex Printing)) | 560 |
| Sheriff | 66272 (Premier Health Care Services, Inc.) | 2025000441 | 1/31/2025 | MEDICAL SERVICES | 66272 (66272 (Premier Health Care Services, Inc.)) | 43709.08 |
| Auditor | 05712 (Melinda J Benson) | 2025000116 | 2/3/2025 | Atty Fees- Juvenile court | 05712 Benson, Melinda J (Benson, Melinda J) | 1125 |
| Auditor | 27789 (Claire R. Fried) | 2025000116 | 2/4/2025 | Atty Fees- Juvenile court | 27789 (27789 (Claire R. Fried)) | 337 |
| Auditor | 74292 (Chase Colin Rutherford) | 2025000116 | 2/4/2025 | Atty Fees- Juvenile court | 74292 (74292 (Chase Colin Rutherford)) | 720 |
| Auditor | 74292 (Chase Colin Rutherford) | 2025000116 | 2/4/2025 | Atty Fees- Juvenile court | 74292 (74292 (Chase Colin Rutherford)) | 1957.5 |
| Auditor | 74292 (Chase Colin Rutherford) | 2025000116 | 2/11/2025 | Atty Fees- Juvenile court | 74292 (74292 (Chase Colin Rutherford)) | 510 |
| Auditor | 74292 (Chase Colin Rutherford) | 2025000116 | 2/11/2025 | Atty Fees- Juvenile court | 74292 (74292 (Chase Colin Rutherford)) | 300 |
| Sheriff | 00120 Reimbursements (00120 Reimbursements) | 2025000367 | 2/11/2025 | other exp | 00120 (00120 Reimbursements (00120 Reimbursements)) | 735.8 |
| Sheriff | 84497 (Superior Uniform Sales, Inc) | 2025000367 | 2/11/2025 | other exp | 84497 (84497 (Superior Uniform Sales, Inc)) | 1001.48 |
| Sheriff | 41162 (John E. Reid and Associates) | 2025000499 | 2/10/2025 | Costs of Training | 41162 (41162 (John E. Reid and Associates)) | 1260 |
| Board of Elections | 65130 (Pitney Bowes) | 2025000896 | 2/8/2025 | Leasing Equipment | 65130 (65130 (Pitney Bowes)) | 182.13 |
| Coroner | 12643 (Central Center, LLC) | 2025000101 | 2/19/2025 | RENT AND GAS | 12643 (12643 (Central Center, LLC)) | 708.07 |
| Coroner | 39256 (INTERACTIVE DATA LLC) | 2025000100 | 1/31/2025 | CONTRACT SERVICES | 39256 (39256 (INTERACTIVE DATA LLC)) | 125 |
| Coroner | 57267 (NMS Labs) | 2025000278 | 1/31/2025 | FORENSIC TOXICOLOGY SERVICES | 57267 (57267 (NMS Labs)) | 442 |
| Coroner | 86310 (Jodi L Thomas) | 2025000103 | 2/4/2025 | ANSWERING SERVICE | 86310 (86310 (Jodi L Thomas)) | 140 |
| Coroner | 34160 (Haller Funeral Home, LLC) | 2025000274 | 2/6/2025 | LIVERY REMOVAL SERVICES | 34160 (34160 (Haller Funeral Home, LLC)) | 600 |
| Litter Control | 26378 (Wex Bank) | 2025000669 | 1/31/2025 | travel | 26378 (26378 (Wex Bank)) | 354.66 |
| Prosecuting Attorney | 26640 (Gordon Flesch Co., Inc.) | 2025000699 | 2/4/2025 | LEASE/COPIES/SCANNER MAINTENANCE | 26640 Gordon Flesch Co, Inc. (Gordon Flesch Co, Inc.) | 0.2 |
| Coroner | 00120 Reimbursements (00120 Reimbursements) | 2025000272 | 2/7/2025 | REIMBURSEMENT FOR BACK UP FAX PROGRAM | 00120 (00120 Reimbursements (00120 Reimbursements)) | 19 |
| Juvenile Court | 63110 (Paint Valley ADAMH Board) | 2025000759 | 2/6/2025 | PAX PROGRAM ADAMH | 63110 (63110 (Paint Valley ADAMH Board)) | 4240 |
| Juvenile Court | 92863 (Zane Trace Local School District) | 2025000885 | 2/7/2025 | ZANE TRACE BE HERE | 92863 (92863 (Zane Trace Local School District)) | 3140.46 |
| Juvenile Court | 63495 (Peachtree Electronic Monitoring, LLC) | 2025000884 | 2/2/2025 | ELECTRONIC, GPS, AOD MONITORING | 63495 (63495 (Peachtree Electronic Monitoring, LLC)) | 756 |
| Juvenile Court | 46640 (Lighthouse Youth Services) | 2025000886 | 1/31/2025 | LVS DAYTREATMENT DIGITAL | 46640 (46640 (Lighthouse Youth Services)) | 2208.2 |
| Juvenile Court | 00120 Reimbursements (00120 Reimbursements) | 2025000893 | 2/3/2025 | IV & Mileage Reimbursement | 00120 (00120 Reimbursements (00120 Reimbursements)) | 134.24 |
| Juvenile Court | 46640 (Lighthouse Youth Services) | 2025000883 | 1/31/2025 | LIGHTHOUSE CJIS | 46640 (46640 (Lighthouse Youth Services)) | 1520.18 |
| Juvenile Court | 00120 Reimbursements (00120 Reimbursements) | 20240002419 | 2/3/2025 | Mileage & Travel Reimbursement for Shanna Haybron | 00120 (00120 Reimbursements (00120 Reimbursements)) | 600 |
| Juvenile Court | 46640 (Lighthouse Youth Services) | 2025000883 | 1/31/2025 | LIGHTHOUSE CJIS | 46640 (46640 (Lighthouse Youth Services)) | 311.74 |
| Juvenile Court | 46640 (Lighthouse Youth Services) | 2025000883 | 1/31/2025 | LIGHTHOUSE CJIS | 46640 (46640 (Lighthouse Youth Services)) | 5416.67 |
| Juvenile Court | 01849 (Amazon Capital Services) | 2025000761 | 2/7/2025 | GRANT ADMIN | 01849 (01849 (Amazon Capital Services)) | 136.62 |
| Juvenile Court | 01849 (Amazon Capital Services) | 2025000790 | 2/3/2025 | Juvenile Office Supplies | 01849 (01849 (Amazon Capital Services)) | 576.61 |
| Juvenile Court | 31347 (Glacier Mountain Bottled Water) | 2025000652 | 2/10/2025 | Juvenile - Misc. Other | 31347 (31347 (Glacier Mountain Bottled Water)) | 20.25 |
| Juvenile Court | 31347 (Glacier Mountain Bottled Water) | 2025000651 | 2/10/2025 | Water | 31347 (31347 (Glacier Mountain Bottled Water)) | 18.75 |
| Probate Court | 74292 (Chase Colin Rutherford) | 2025000650 | 2/11/2025 | Indigent Guardian Attorney Fees | 74292 (74292 (Chase Colin Rutherford)) | 200 |
| Probate Court | 20740 (James K. Cutright) | 2025000650 | 2/5/2025 | Indigent Guardian Attorney Fees | 20740 (20740 (James K. Cutright)) | 200 |
| Probate Court | 17110 (Coleman Professional Services, Inc.) | 2025000647 | 1/31/2025 | Guardianship Services Fees | 17110 (Coleman Professional Services Inc.) | 8544.5 |
| Probate Court | 34324 (County of Hamilton) | 2025000653 | 2/5/2025 | Probate - Misc. Other | 34324 Hamilton County Probate Court (Hamilton County Probate Cou | 547 |
| Juvenile Court | 01849 (Amazon Capital Services) | 2025000843 | 2/1/2025 | JPD Office Supplies | 01849 (01849 (Amazon Capital Services)) | 85.96 |
| Juvenile Court | 00730 (Abraxas Ohio) | 2025000649 | 1/31/2025 | Out of Home Placements | 00730 (00730 (Abraxas Ohio)) | 2760 |
| Juvenile Court | 01849 (Amazon Capital Services) | 2025000891 | 2/12/2025 | Juvenile Equipment | 01849 (01849 (Amazon Capital Services)) | 125.99 |
| Probate Court | 00120 Reimbursements (00120 Reimbursements) | 2025000895 | 2/12/2025 | Probate Mileage Reimbursement | 00120 (00120 Reimbursements (00120 Reimbursements)) | 261.56 |
| Board of Elections | 59162 (Office City Express) | 2025000868 | 1/30/2025 | Office Supplies | 59162 (59162 (Office City Express)) | 80.63 |
| Board of Elections | 59162 (Office City Express) | 2025000867 | 2/3/2025 | Office Supplies | 59162 (59162 (Office City Express)) | 9.9 |
| Board of Elections | 11711 (Go2ITGroup) | 2025000863 | 1/31/2025 | Project Support/Mileage/PowerEdge | 11711 (11711 (Go2ITGroup)) | 16748.67 |
| Board of Elections | 11711 (Go2ITGroup) | 2025000864 | 1/31/2025 | Project Support/Security/Firewall | 11711 (11711 (Go2ITGroup)) | 8803.75 |
| Board of Elections | 11711 (Go2ITGroup) | 2025000865 | 1/31/2025 | Project Support | 11711 (11711 (Go2ITGroup)) | 1137.5 |
| Board of Elections | 11711 (Go2ITGroup) | 2025000866 | 2/1/2025 | Monthly Agreement | 11711 (11711 (Go2ITGroup)) | 1834.44 |
| Board of Elections | 88332 (US Bank Equipment Finance) | 2025000862 | 1/18/2025 | Copier Contract Payment | 88332 (88332 (US Bank Equipment Finance)) | 266.48 |
| Planning Commission | 2209 (American Structure Point, Inc.) | 2025000436 | 2/10/2025 | Contract Services | 2209 (2209 (American Structure Point, Inc.)) | 12800 |
| Engineer | 03930 (Baldwin & Sours) | 2024000652 | 12/5/2024 | 2 sets of school zone flashers | 03930 (03930 (Baldwin & Sours)) | 2216.60 |
| Sheriff | 01849 (Amazon Capital Services) | 2025000367 | 2/5/2025 | other exp | 01849 (01849 (Amazon Capital Services)) | 237.94 |
| Sheriff | 00212 (APCO, AFC, Inc.) | 2025000499 | 2/6/2025 | Costs of Training | 00212 (00212 (APCO, AFC, Inc.)) | 920 |
| Building Department | 31347 (Glacier Mountain Bottled Water) | 2025000283 | 2/10/2025 | OTHER EXPENSES | 31347 (Glacier Mountain Bottled Water (Glacier Mountain Bottled Wa | 8.5 |
| Sheriff | 74130 (Rumpke Of Ohio, Inc) | 2025000497 | 2/5/2025 | Costs of utilities | 74130 (74130 (Rumpke Of Ohio, Inc)) | 1377.75 |
| Sheriff | 31410 (Glo Fiber) | 2025000368 | 2/1/2025 | utilities | 31410 (31410 (Glo Fiber)) | 511 |
| Sheriff | 31410 (Glo Fiber) | 2025000368 | 2/1/2025 | utilities | 31410 (31410 (Glo Fiber)) | 244.69 |
| Building Department | 99998 Miscellaneous (99998 Miscellaneous) | 2025000286 | 2/10/2025 | OTHER EXPENSES | 99998 (99998 Miscellaneous (99998 Miscellaneous)) | 25 |
| Sheriff | 80614 (Southern Ohio Shredding LLC) | 2025000489 | 1/30/2025 | Costs of Contract Services | 80614 (80614 (Southern Ohio Shredding LLC)) | 51.5 |
| Sheriff | 80640 (Sparkle Cleaners) | 2025000438 | 1/10/2025 | OTHER EXPENSES | 80640 (80640 (Sparkle Cleaners)) | 35.2 |
| Sheriff | 80640 (Sparkle Cleaners) | 2025000367 | 1/10/2025 | other exp | 80640 (80640 (Sparkle Cleaners)) | 200.85 |
| Sheriff | 22543 (Detillion Fence Co., Inc.) | 2025000367 | 2/10/2025 | other exp | 22543 Detillion Hydrovac Services (Detillion Hydrovac Services) | 325 |
| Building Department | 00120 Reimbursements (00120 Reimbursements) | 2025000286 | 2/8/2025 | OTHER EXPENSES | 00120 (00120 Reimbursements (00120 Reimbursements)) | 22 |
| Sheriff | 09570 (Buckeye State Sheriff Association) | 2025000367 | 2/5/2025 | other exp | 09570 educational foundation (Buckeye Sheriff's Educational Foundat | 153.92 |
| Sheriff | 03387 (Atwood Autobody, LLC) | 2025000367 | 2/6/2025 | other exp | 03387 (03387 (Atwood Autobody, LLC)) | 6768.44 |
| Building Department | 00120 Reimbursements (00120 Reimbursements) | 2025000286 | 2/6/2025 | OTHER EXPENSES | 00120 (00120 Reimbursements (00120 Reimbursements)) | 45 |
| Sheriff | 56156 (Motorola Solutions, Inc.) | 2025000364 | 1/24/202 | | | |

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|--------------------------|--|------------|------------|--|---|--------------|
| Engineer | 03480 (Auto Truck Tire Center, Inc) | 2025000723 | 2/4/2025 | Eq. Parts, repairs, etc. | 03480 (03480 (Auto Truck Tire Center, Inc)) | 687.5 |
| Commissioners | 31347 (Glacier Mountain Bottled Water) | 2025000522 | 2/30/2025 | Bottled Water Service | 31347 Glacier Mountain Bottled Water (Glacier Mountain Bottled Wa | 16 |
| Engineer | 74158 (Rush Truck Centers of Ohio) | 2025000872 | 1/24/2025 | Eq. Parts and repairs | 74158 (74158 (Rush Truck Centers of Ohio)) | 716.73 |
| Engineer | 74158 (Rush Truck Centers of Ohio) | 2025000722 | 1/24/2025 | Eq. Parts | 74158 (74158 (Rush Truck Centers of Ohio)) | 3433.71 |
| Commissioners | 72635 (Ross County Engineer) | 2025000871 | 1/31/2025 | PLOW Truck Repair Airport | 72635 (72635 (Ross County Engineer)) | 44.59 |
| Planning Commission | 31347 (Glacier Mountain Bottled Water) | 2025000202 | 2/10/2025 | SUPPLIES | 31347 (31347 (Glacier Mountain Bottled Water)) | 25 |
| Ross County Court System | 01849 (Amazon Capital Services) | 2025000778 | 2/7/2025 | Misc. Expenses for Grand Jury relocation | 01849 (01849 (Amazon Capital Services)) | 144.14 |
| Ross County Court System | 29583 (The Garden Family Advocacy Center) | 2025000870 | 2/5/2025 | Supervised Visitation Expenses | 29583 (29583 (The Garden Family Advocacy Center)) | 2369.55 |
| Planning Commission | 01849 (Amazon Capital Services) | 2025000200 | 2/10/2025 | SUPPLIES | 01849 (01849 (Amazon Capital Services)) | 24.6 |
| Ross County Court System | 01849 (Amazon Capital Services) | 2025000778 | 2/3/2025 | Misc. Expenses for Grand Jury relocation | 01849 (01849 (Amazon Capital Services)) | 89.99 |
| Engineer | 91356 (Westside Media) | 2025000723 | 2/1/2025 | Eq. Parts, repairs, etc. | 91356 (91356 (Westside Media)) | 435 |
| Engineer | 92037 (World Fuel Services, Inc) | 2025000791 | 1/30/2025 | Diesel Fuel | 92037 World Fuel Services, Inc (92037 (World Fuel Services, Inc)) | 14015.53 |
| Engineer | 92037 (World Fuel Services, Inc) | 2025000015 | 1/30/2025 | Diesel/Gasoline | 92037 World Fuel Services, Inc (92037 (World Fuel Services, Inc)) | 8658.24 |
| Engineer | 88754 (EQUIP BUSINESS SOLUTIONS) | 2025000723 | 1/28/2025 | Eq. Parts, repairs, etc. | 88754 (88754 (EQUIP BUSINESS SOLUTIONS)) | 601.93 |
| Engineer | 86219 (Terminal Supply Co) | 2025000723 | 1/31/2025 | Eq. Parts, repairs, etc. | 86219 (86219 (Terminal Supply Co)) | 25.67 |
| Engineer | 82130 (State Electric Supply, Inc.) | 2025000723 | 1/31/2025 | Eq. Parts, repairs, etc. | 82130 (82130 (State Electric Supply, Inc.)) | 36.06 |
| Auditor | 31347 (Glacier Mountain Bottled Water) | 2025000123 | 2/10/2025 | 2025 Water supply | 31347 (31347 (Glacier Mountain Bottled Water)) | 29 |
| Clerk of Courts | 00120 Reimbursements (00120 Reimbursements) | 2025000342 | 1/27/2025 | other exp | 00120 (00120 Reimbursements (00120 Reimbursements)) | 181.58 |
| Clerk of Courts | 00120 Reimbursements (00120 Reimbursements) | 2025000342 | 1/24/2025 | other exp | 00120 (00120 Reimbursements (00120 Reimbursements)) | 181.58 |
| Prosecuting Attorney | 53047 (Microsystems Inc) | 2025000701 | 1/31/2025 | MONTHLY OFFSITE STORAGE | 53047 (53047 (Microsystems Inc)) | 416.2 |
| Common Pleas Court #2 | 86279 (The Water Express) | 2025000224 | 1/30/2025 | OTHER EXPENSES | 86279 (86279 (The Water Express)) | 26.95 |
| Ross County Court System | 18238 (Compass Integration LLC) | 2025000859 | 1/31/2025 | Network Support Services for January 2025 | 18238 (18238 (Compass Integration LLC)) | 3540 |
| Clerk of Courts | 59162 (Office City Express) | 2025000344 | 2/4/2025 | supplies | 59162 (59162 (Office City Express)) | 45 |
| Engineer | 81992 (StarTec Security LLC (use 82099)) | 2025000723 | 2/4/2025 | Eq. Parts, repairs, etc. | 81992 (81992 (StarTec Security LLC (use 82099))) | 210 |
| Auditor | 34639 (Ad Valorem Tax Resources LLC) | 2025000874 | 1/1/2025 | assistance with service payments, drds, property t | 34639 Ad Valorem Tax Resources LLC (Ad Valorem Tax Resources LLC | 1536.9 |
| Auditor | 34639 (Ad Valorem Tax Resources LLC) | 2024001551 | 10/22/2024 | CONTRACT SERVICES | 34639 Ad Valorem Tax Resources LLC (Ad Valorem Tax Resources LLC | 562.8 |
| Engineer | 74130 (Rumpke Of Ohio, Inc) | 2025000007 | 2/5/2025 | Refuse Pickup | 74130 (74130 (Rumpke Of Ohio, Inc)) | 220.7 |
| Engineer | 13699 (The Chas E. Phipps Company) | 2025000723 | 1/7/2025 | Eq. Parts, repairs, etc. | 13699 (13699 (The Chas E. Phipps Company)) | 100.38 |
| Engineer | 61616 (Old Canal Stop) | 2025000723 | 2/4/2025 | Eq. Parts, repairs, etc. | 61616 (61616 (Old Canal Stop)) | 27.5 |
| Engineer | 59162 (Office City Express) | 2025000723 | 2/4/2025 | Eq. Parts, repairs, etc. | 59162 (59162 (Office City Express)) | 277.04 |
| Juvenile Court | 65098 (Pike Co. Recovery Council) | 2025000655 | 2/5/2025 | OHMAS OTHER | 65098 (65098 (Pike Co. Recovery Council)) | 1107 |
| Engineer | 55041 (Modern Office Methods, Inc.) | 2025000006 | 1/27/2025 | Copier | 55041 (55041 (Modern Office Methods, Inc.)) | 465.86 |
| Engineer | 43500 (Kenworth Truck Co.) | 2025000723 | 1/30/2025 | Eq. Parts, repairs, etc. | 43500 (43500 (Kenworth Truck Co.)) | 217.75 |
| Engineer | 40080 (Jack's Tire & Auto Center, Inc.) | 2025000723 | 2/4/2025 | Eq. Parts, repairs, etc. | 40080 (40080 (Jack's Tire & Auto Center, Inc.)) | 935.96 |
| Engineer | 31497 (Glockner Auto) | 2025000723 | 2/6/2025 | Eq. Parts, repairs, etc. | 31497 (31497 (Glockner Auto)) | 185 |
| Engineer | 55046 (Do It Right Cleaning Service, LLC) | 2025000010 | 1/31/2025 | Cleaning Garage | 55046 (55046 (Do It Right Cleaning Service, LLC)) | 750 |
| Engineer | 19661 (Coughlin Chevrolet of Chillicothe) | 2025000723 | 2/3/2025 | Eq. Parts, repairs, etc. | 19661 Coughlin Auto (Coughlin Auto) | 81.82 |
| Engineer | 18095 (Columbus Time Recorder Co., Inc.) | 2025000723 | 1/30/2025 | Eq. Parts, repairs, etc. | 18095 (18095 (Columbus Time Recorder Co., Inc.)) | 104.9 |
| Engineer | 01185 (Airgas Great Lakes) | 2025000723 | 1/31/2025 | Eq. Parts, repairs, etc. | 01185 (01185 (Airgas Great Lakes)) | 1167.82 |
| Engineer | 01083 (Advance Auto Parts) | 2025000723 | 1/24/2025 | Eq. Parts, repairs, etc. | 01083 (01083 (Advance Auto Parts)) | 930.5 |
| Engineer | 01057 (Jeff Adams) | 2025000723 | 2/3/2025 | Eq. Parts, repairs, etc. | 01057 (01057 (Jeff Adams)) | 569.78 |
| Planning Commission | 15469 (Choice One Engineering Corporation) | 2025000474 | 1/31/2025 | Architect & Engineering Design Services for ACGP G | 15469 (15469 (Choice One Engineering Corporation)) | 14790 |
| Planning Commission | 73200 (Ross County Treasurer) | 2025000458 | 2/6/2025 | Project Admin for ACGP Grant | 73200 (73200 (Ross County Treasurer)) | 7491.22 |
| Planning Commission | 35591 (JOHN W HEMMINGS III) | 2025000455 | 2/6/2025 | Admin Consultant-Admin for ACGP Grant | 35591 (35591 (JOHN W HEMMINGS III)) | 1521.21 |
| Planning Commission | 60875 (Ohio Regional Development Corp) | 2025000212 | 2/17/2025 | CDBG CHIP 2022 FAIR HOUSING B-C-20-1CN-1 | 60875 (60875 (Ohio Regional Development Corp)) | 834 |
| Planning Commission | 60875 (Ohio Regional Development Corp) | 2025000211 | 1/27/2025 | CDBG CHIP 2022 ADMIN B-C-22-1CN-1 | 60875 (60875 (Ohio Regional Development Corp)) | 1000 |
| Adult Probation | 39412 (Intrinsic Interventions, Inc) | 2025000237 | 1/2/2025 | Refuge Screen Supplies | 39412 (39412 (Intrinsic Interventions, Inc)) | 6000 |
| Adult Probation | 88898 (Verizon Wireless) | 2025000235 | 2/1/2025 | Cell Phone Contract Service | 88898 Verizon Wireless (Verizon Wireless) | 88.51 |
| Planning Commission | 60875 (Ohio Regional Development Corp) | 2025000213 | 1/27/2025 | CDBG CHIP 2022 ADMIN B-C-22-1CN-2 | 60875 (60875 (Ohio Regional Development Corp)) | 4670 |
| Clerk of Courts | 88138 (UPS) | 2025000717 | 1/25/2025 | COURT OF APPEALS, ETC. MAILINGS | 88138 UPS (UPS) | 73.64 |
| Commissioners | 25455 (Ferrellgas) | 2025000869 | 1/24/2025 | Gas Service | 25455 (25455 (Ferrellgas)) | 65 |
| Ross County Court System | 31475 (Globe Furniture) | 2025000777 | 2/5/2025 | Equipment for Grand Jury relocation | 31475 (31475 (Globe Furniture)) | 299 |
| Adult Probation | 01636 (ALLIED UNIVERSAL ELECTRONIC MONITORING US, INC) | 2024002410 | 1/1/2025 | GPS Monitoring Dec 2024 | 01636 (01636 (ALLIED UNIVERSAL ELECTRONIC MONITORING US, INC | 198.4 |
| Ross County Court System | 91120 (Thomson Reuters - West) | 2024000417 | 1/1/2025 | Legal Research-Westlaw Subscription | 91120 (91120 (Thomson Reuters - West)) | 317.98 |
| Commissioners | 80751 (Speer Mechanical) | 2025000689 | 2/6/2025 | Misc. Repairs and Service | 80751 Speer Mechanical (Speer Mechanical) | 1830.5 |
| Commissioners | 69780 (Rick's Park-N-Save) | 2025000860 | 9/30/2024 | Electric Staples | 69780 (69780 (Rick's Park-N-Save)) | 322.8 |
| Commissioners | 37686 (Hope Partnership Project) | 2025000861 | 2/7/2025 | Hope Partnership Grant | 37686 (37686 (Hope Partnership Project)) | 40000 |
| Commissioners | 90182 (Waste Management of Ohio) | 2025000411 | 2/3/2025 | Dumpster Service | 90182 (90182 (Waste Management of Ohio)) | 259.92 |
| Commissioners | 90182 (Waste Management of Ohio) | 2025000409 | 2/3/2025 | Dumpster Service AP | 90182 (90182 (Waste Management of Ohio)) | 487.78 |
| Commissioners | 90182 (Waste Management of Ohio) | 2025000410 | 2/3/2025 | Dumpster Service Western | 90182 (90182 (Waste Management of Ohio)) | 956.4 |
| Ross County Court System | 59162 (Office City Express) | 2025000777 | 1/28/2025 | Equipment for Grand Jury relocation | 59162 (59162 (Office City Express)) | 2366.14 |
| Commissioners | 39248 (Integrated Protection Services) | 2025000854 | 2/1/2025 | Monitoring Fire Alarm CH | 39248 (39248 (Integrated Protection Services)) | 395.95 |
| Commissioners | 39248 (Integrated Protection Services) | 2025000853 | 2/1/2025 | Fire Alarm Monitoring LEC | 39248 (39248 (Integrated Protection Services)) | 395.95 |
| Commissioners | 39248 (Integrated Protection Services) | 2025000855 | 2/1/2025 | Monitoring Fire & Intrusion AP | 39248 (39248 (Integrated Protection Services)) | 600 |
| Commissioners | 39248 (Integrated Protection Services) | 2025000856 | 2/1/2025 | Monitoring Intrusion System SC | 39248 (39248 (Integrated Protection Services)) | 102 |
| Treasurer | 01849 (Amazon Capital Services) | 2025000524 | 2/6/2025 | VARIOUS SUPPLIES | 01849 (01849 (Amazon Capital Services)) | 19.98 |
| Treasurer | 01849 (Amazon Capital Services) | 2025000524 | 2/6/2025 | VARIOUS SUPPLIES | 01849 (01849 (Amazon Capital Services)) | 26.12 |
| Commissioners | 02053 (Bobcat Enterprises Inc) | 2025000556 | 2/5/2025 | Snow Pusher for Bobcat | 02053 (02053 (Bobcat Enterprises Inc)) | 3747.52 |
| Commissioners | 01630 (All Signs of Chillicothe Inc) | 2025000845 | 1/31/2025 | Signage | 01630 All Signs of Chillicothe Inc (All Signs of Chillicothe Inc) | 132 |
| | | | | | | \$463,872.95 |

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

THEN & NOW CERTIFICATES APPROVED

Mr. Glass moved, Mr. Everson seconded, the Ross County Board of Commissioners approve "Then & Now" Certificates, dated February 3, 2025 through February 18, 2025, in the amount of \$14,445.10 prepared by the Office of the Ross County Auditor and certified by the auditor as to the appropriation of funds for the purpose of encumbering the sum of the contract(s) or order(s) outlined therein, or the imminent collection of funds for credit to the appropriated fund(s) of the county, and as to the availability of funds for transfer within the appropriate department(s).

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

APPROPRIATION OF FUNDS

Mr. Glass moved, Mr. Everson seconded, \$5,000.00 be appropriated from General Fund into account code 100-07-00-7103 Contract Services, per a request of February 18, 2025 from the Ross County Planning & Development.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

Mr. Glass moved, Mr. Everson seconded, \$5,000.00 be appropriated from General Fund into account code 242-03-00-7157 Postage/Fees, per a request of February 18, 2025 from the Ross County Treasurer.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes Mr. Lowe, absent. Motion carried.

TIME SHEET APPROVED - COUNTY ADMINISTRATOR

Mr. Glass moved, Mr. Everson seconded, the Ross County Board of Commissioners approve the time sheet submitted by Bradford M. Cosenza, County Administrator for the pay period ending February 15, 2025.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

AMENDMENT TO MEMORANDUM FOR JAIL SERVICES FAYETTE COUNTY

Mr. Glass moved, Mr. Everson seconded, to enter into an amendment to memorandum of agreement for jail services with the Fayette County Sheriff’s office. Ross County agrees to pay Fayette County the sum of eighty dollars (\$80.00) per day, as full compensation for receiving, supervising, confining & boarding each prisoner. Provided, however, should the actual cost to Fayette exceed Eighty dollars (\$80.00) per day by reason of having to confine such prisoner under the provisions of one of the collateral contractual agreements of Fayette County, then Ross County agrees to pay Fayette County the actual cost incurred by Fayette County under its contractual arrangements.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

The following proclamation was passed at the regular meeting of the Ross County Board of Commissioners on February 3, 2025, with Jack A. Everson, and David Glass in attendance, James E. Lowe, absent.

Declaring February 2025 as Career and Technical Education Month

WHEREAS, Career and Technical Education (CTE) in Ohio provides students of all ages with the academic and technical skills, knowledge and hands-on training necessary to succeed in high-demand careers and to become lifelong learners; and

WHEREAS, Career and Technical Education prepares students for high-wage, high-skill, and high-demand careers that are critical to the success of our local and state economies; and

WHEREAS, Career and Technical Education encompasses a wide range of career pathways in fields such as healthcare, advanced manufacturing, construction, public safety, and information technology, equipping students with real-world skills that lead to rewarding careers; and

WHEREAS, strong partnerships between business, industry, and education—like those fostered at Pickaway-Ross Career & Technology

Center—ensure that students gain valuable work-based learning experiences and that career-tech programs align with workforce needs; and **WHEREAS**, Career and Technical Education is a proven model of success through the dynamic partnership between business, industry, and education that fosters innovation and excellence in education; and **WHEREAS**, CTE programs benefit not only students but also the broader community by addressing workforce shortages, supporting economic development, and providing a skilled talent pipeline for local employers; and **WHEREAS**, Career and Technical Education provides students with career exploration opportunities earlier in their educational experience, enabling them to make informed and meaningful decisions about their academic coursework and pursue established career pathways; and **WHEREAS**, Career and Technical Education programs are instrumental in building a skilled workforce that meets the needs of local employers and strengthens the local, state, and national economy; and **WHEREAS**, Career and Technical Education programs engage business and industry to help drive innovation and ensure programming aligns with workforce demands, creating a robust talent pipeline for our local and state economy; **NOW, THEREFORE**, The Ross County Board of Commissioners do hereby proclaim February 2025 as Career and Technical Education Month in Ross County. We call upon all citizens to become familiar with the services and benefits offered by Career and Technical Education programs in our community and to support and participate in these programs to enhance their individual skills and productivity.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

The following resolutions were passed at the regular meeting of the Ross County Board of Commissioners on February 3, 2025, with Jack A. Everson and David Glass in attendance, James E. Lowe, absent.

RESOLUTION 008/25

APPROVING SELECTION OF BERGLUND CONSTRUCTION CO. AS CONSTRUCTION MANAGER AT RISK AND AUTHORIZING A CONTRACT FOR PRECONSTRUCTION SERVICES FOR THE ROSS COUNTY COURTHOUSE EXTERIOR RESTORATION PROJECT

The County Administrator recommends approval of Berglund Construction Co. (the "CMR") as the best value firm to provide construction manager at risk services for the Ross County Courthouse Exterior Restoration Project (the "Project"), and the County Administrator requests authority, working with legal counsel, to negotiate an agreement with the CMR for preconstruction services for execution by the President of the Board of Commissioners.

Rationale:

1. The Board identified a need for the Project.
2. The Board requires the services of a construction manager at risk to plan, coordinate, manage, and direct all phases of the Project for a guaranteed maximum price.
3. Accordingly, the procurement of the CMR for the Project must comply with the procurement requirements under Section 9.33 et seq. of the Ohio Revised Code and Chapter 153:1-6 of the Ohio Administrative Code, which prescribe a "best value" selection process that is required to be followed by public entities when construction manager at risk services are procured.
4. On behalf of the Board, the County Administrator publicly advertised and issued a request for qualifications for construction manager at risk services. Statements of qualifications were received from interested firms, which were reviewed and ranked by the evaluation committee who created a short-list of the most qualified firms.
5. Pricing and technical proposals were then solicited from the short-listed firms. The proposals were reviewed by the evaluation committee and, following review of the four proposals, the evaluation committee held interviews with the short-listed firms.
6. After the evaluation committee's review and evaluation of the proposals submitted, it identified the CMR as the firm that would provide the best value for the Project and recommends that the Board approve this selection.
7. In its pricing proposal, the CMR offered to perform the preconstruction services for the Project for the amount of \$12,500.00 plus a Mock-Up Allowance in the amount of \$50,000.00, and the County Administrator, requests authorization to work with legal counsel to negotiate an agreement for preconstruction services with the CMR in an amount not to exceed \$62,500.00 for the Project and authority for the President of the Board of Commissioners to execute the agreement on behalf of the Board.

The Board of Commissioners of Ross County, Ohio resolves as follows:

1. Based upon the recommendation of the evaluation committee, the Board adopts the ranking provided by the evaluation committee, and selects the CMR as the best value firm for the Project.
2. The Board authorizes the County Administrator, working with legal counsel, to negotiate an agreement for preconstruction services with the CMR in an amount not to exceed \$62,500.00 for the Project and authorizes for the President of the Board of Commissioners to execute the agreement on behalf of the Board.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

RESOLUTION 009-25

TREGO CREEK & WEST JUNCTION ROAD BRIDGE REPLACEMENT

WHEREAS, Ross County has received grants to replace the following two bridges: Trego Creek Road-SFN7142595, T183-0756; and West Junction Road-SFN7144769, CR 213-0013; and

WHEREAS, Ross County will require consultants for bid preparation and contract administration; and

NOW, THEREFORE, be it resolved the Ross County Board of Commissioners direct and authorize the Ross County Engineer, Charlie Ortman, to select a consultant or consultants to assist with the Bid Preparation and/or Contract Administration.

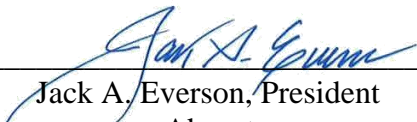
On call of the roll, the vote was: Mr. Glass, yes; Mr. Everson, yes; Mr. Lowe, absent. Motion carried.

OTHER BUSINESS

Michael Burns – Robert W. Baird & Co., Inc.-Managing Director – spoke with the Commissioners about various financing options for the Courthouse & Archives Building restoration.

ADJOURN

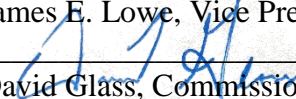
Mr. Jack A. Everson, President, adjourned the regular meeting of February 18, at 3:30p.m., Board of Commissioners of Ross County, Ohio



Jack A. Everson, President

Absent

James E. Lowe, Vice President



David Glass, Commissioner