



MELANIE F. WILT

LOWELL R. MCGLOTHIN

SASHA L. RITTENHOUSE

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3130 East Main Street, Springfield, OH 45503 | Phone: 937.521.2005 | Email: [commission@clarkcountyohio.gov](mailto:commission@clarkcountyohio.gov)

## Commission Meeting Agenda

### September 21, 2022

8:30 A.M. Informal Session

10:00 A.M. Formal Session

Call to Order President of County Commission  
Resolution 2022-0694

Pledge to the flag

Approve minutes of the last meeting and  
Dispense with reading of same: Commissioner Rittenhouse

*Review/Action:*  
Matters before the Board and Departmental Requests: See attached motions

Staff Notes:

8:30 Review Agenda  
County Administrator/Strategic Plan Updates  
Calendar/Event Updates  
9:00 Executive Session to Discuss Security Matters  
10:00 Formal Session

**Connections. Communities. Opportunities.**

The Board of County Commissioners, in and for Clark County, Ohio, met this 21<sup>st</sup> day of September, 2022 in regular session, pursuant to adjournment, in accordance with Section 121.22 O.R.C. (Sunshine Law), with the following members present, viz:

Melanie F. Wilt

Lowell R. McGlothlin

Sasha L. Rittenhouse

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**Resolution 2022-0695**  
**ENG file**

**Authorize Agreement with  
Southeastern Equipment Company**

Commissioner \_\_\_\_ moved, per the request of the County Engineer, to authorize a contract with:

**Organization Name:** Southeastern Equipment Company  
**In the amount of:** Not to exceed \$40,000.00  
**Funding Source(s):** Local Funds (Motor Vehicle & Gas Tax)  
**Purpose:** As needed equipment rental  
**Effective Dates:** September 21, 2022

Further move to authorize the County Administrator to execute the contract and related documents, including the purchase order.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Rittenhouse, Commissioner McGlothlin, Commissioner Wilt,

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I, Megan Burr, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of September 21, 2022.

Megan Burr, Clerk

copy: County Auditor  
County Administrator  
Requesting Department(s)

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Lowell R. McGlothlin

Sasha L. Rittenhouse

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**Resolution 2022-0696**  
**ENGC file**

**Authorize Change Order No. 1 with R. B. Jergens Contractors, Inc.  
for CLA CR 351-7.92 Selma Pike Roundabout Project PID 109451**

Commissioner \_\_\_\_ moved, per the request of the County Engineer, to authorize Change Order No. 1 with:

<b>Organization Name:</b>	R. B. Jergens Contractors, Inc.
<b>Organization Address:</b>	11418 North Dixie Drive, Vandalia, Ohio 45377
<b>Original Contract:</b>	\$1,307,135.32
<b>Previous Changes:</b>	\$ 0.00
<b>This Change:</b>	\$ 2,174.73
<b>New Contract Total:</b>	\$1,309,310.05
<b>Funding Source(s):</b>	Federal FHWA, OPWC and Local
<b>Reason for Change:</b>	Utility conflict

Further move to authorize the County Administrator to execute the change order and related documents, including the purchase order.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Rittenhouse, Commissioner McGlothlin, Commissioner Wilt,

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Lowell R. McGlothlin

Sasha L. Rittenhouse

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**Resolution 2022-0697**

**ENGC file**

**Authorize Change Order No. 2 with R. B. Jergens Contractors, Inc.  
for CLA CR 351-7.92 Selma Pike Roundabout Project PID 109451**

Commissioner \_\_\_\_ moved, per the request of the County Engineer, to authorize Change Order No. 2 with:

<b>Organization Name:</b>	R. B. Jergens Contractors, Inc.
<b>Organization Address:</b>	11418 North Dixie Drive, Vandalia, Ohio 45377
<b>Original Contract:</b>	\$1,307,135.32
<b>Previous Changes:</b>	\$ 2,174.73
<b>This Change:</b>	\$ 1,739.88
<b>New Contract Total:</b>	\$1,311,049.93
<b>Funding Source(s):</b>	Federal FHWA, OPWC and Local
<b>Reason for Change:</b>	Resurface and pavement markings for Shawnee Elementary turn lane.

Further move to authorize the County Administrator to execute the change order and related documents, including the purchase order.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

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Sasha L. Rittenhouse

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**Resolution 2022-0698**

**ENGC file**

**Authorize Change Order No. 3 with R. B. Jergens Contractors, Inc.  
for CLA CR 351-7.92 Selma Pike Roundabout Project PID 109451**

Commissioner \_\_\_\_ moved, per the request of the County Engineer, to authorize Change Order No. 3 with:

<b>Organization Name:</b>	R. B. Jergens Contractors, Inc.
<b>Organization Address:</b>	11418 North Dixie Drive, Vandalia, Ohio 45377
<b>Original Contract:</b>	\$1,307,135.32
<b>Previous Changes:</b>	\$ 3,914.61
<b>This Change:</b>	(\$ 3,738.89)
<b>New Contract Total:</b>	\$1,307,311.04
<b>Funding Source(s):</b>	Federal FHWA, OPWC and Local
<b>Reason for Change:</b>	Results of final field measurements and calculations

Further move to authorize the County Administrator to execute the change order and related documents, including the purchase order.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

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**Resolution 2022-0699**  
**JFSC file**

**Authorize Contract with  
DeBra-Kuempel, Inc.**

Commissioner \_\_\_\_ moved, per the request of Department of Job and Family Services Director, to authorize a contract with:

**Organization Name:** DeBra-Kuempel, Inc.  
**Organization Address:** 3976 Southern Avenue, Cincinnati, Ohio 45227  
**In the amount of:** \$240,000.00 (\$80,000 per year)  
**Funding Source(s):** Shared Administrative Dollars  
**Purpose:** To provide preventative maintenance, repairs, and replacement services for all of Department's HVAC systems  
**Effective Dates:** September 21, 2022 through September 20, 2025

Further move to authorize the County Administrator to execute the contract and related documents, including the purchase order.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

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**Resolution 2022-0700**  
**TCCC file**

**Authorize Contract with  
Ohio Public Works Commission of the State of Ohio**

Commissioner \_\_\_\_ moved, per the request of the Transportation Director, to authorize a contract with:

**Organization Name:** Ohio Public Works Commission of the State of Ohio  
**Organization Address:** 77 South High Street, Suite 1846, Columbus, Ohio 43215  
**In the amount of:** \$15,000.00  
**Funding Source(s):** Ohio Public Works Commission  
**Purpose:** Administrative Liaison Services for the District 4 Natural Resource Assistance Council  
**Effective Dates:** July 1, 2022 through June 30, 2023

Further move to authorize the County Administrator to execute the contract and related documents, including the purchase order.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

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**Resolution 2022-0701**  
**TCCC file**

**Authorize Contract with**  
**Ohio Public Works Commission of the State of Ohio**

Commissioner \_\_\_\_ moved, per the request of the Transportation Director, to authorize a contract with:

<b>Organization Name:</b>	Ohio Public Works Commission of the State of Ohio
<b>Organization Address:</b>	77 South High Street, Suite 1846, Columbus, Ohio 43215
<b>In the amount of:</b>	\$65,000.00
<b>Funding Source(s):</b>	Ohio Public Works Commission
<b>Purpose:</b>	Administrative Liaison Services for the District 11 Integrating Committee
<b>Effective Dates:</b>	July 1, 2022 through June 30, 2023

Further move to authorize the County Administrator to execute the contract and related documents, including the purchase order.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

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Sasha L. Rittenhouse

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**Resolution 2022-0702**  
**TCCC file**

**Authorize Contract with  
Ohio Public Works Commission of the State of Ohio**

Commissioner \_\_\_\_ moved, per the request of the Transportation Director, to authorize a contract with:

**Organization Name:** Ohio Public Works Commission of the State of Ohio  
**Organization Address:** 77 South High Street, Suite 1846, Columbus, Ohio 43215  
**In the amount of:** \$15,000.00  
**Funding Source(s):** Ohio Public Works Commission  
**Purpose:** Administrative Liaison Services for the District 11 Natural Resource Assistance Council  
**Effective Dates:** July 1, 2022 through June 30, 2023

Further move to authorize the County Administrator to execute the contract and related documents, including the purchase order.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

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**Resolution 2022-0703**  
**SHRR file**

**Acknowledge Annual Report from  
Clark County Sheriff**

Commissioner \_\_\_\_ moved to acknowledge the receipt of the Clark County Sheriff's Annual Report, per Ohio Revised Code Section 311.16.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Rittenhouse, Commissioner McGlothlin, Commissioner Wilt,

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**OFFICE OF THE SHERIFF****SHERIFF DEBORAH K. BURCHETT**

www.clarkcountysheriff.com

OFFICE: 937.521.2056  
FAX: 937.328.2515120 NORTH FOUNTAIN AVE.  
SPRINGFIELD, OHIO 45502

**2022 Annual Report Under ORC 311.16 (Sept 2021-Aug 2022)**  
**Summary Page**

	<b>Fees Collected Directly</b>	<b>Fee Collected by Court</b>	<b>Total</b>
September, 2021	\$692.74	\$0.00	\$692.74
October, 2021	\$2,937.81	\$1,000.00	\$3,937.81
November, 2021	\$1,266.27	\$2,037.22	\$3,303.49
December, 2021	\$1,432.29	\$3,536.30	\$4,968.59
January, 2022	\$1,901.13	\$7,405.14	\$9,306.27
February, 2022	\$238.70	\$2,864.47	\$3,103.17
March, 2022	\$2,772.56	\$5,820.66	\$8,593.22
April, 2022	\$463.12	\$7,762.16	\$8,225.28
May, 2022	\$4,710.94	\$7,401.82	\$12,112.76
June, 2022	\$2,419.30	\$6,201.10	\$8,620.40
July, 2022	\$2,386.60	\$5,633.64	\$8,020.24
August, 2022	\$1,556.39	\$6,639.11	\$8,195.50
<b>Totals</b>	<b>\$22,777.85</b>	<b>\$56,301.62</b>	<b>\$79,079.47</b>

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**Resolution 2022-0704**  
**SHRR file**

**Acknowledge Sheriff's Jail Expenditure Report(s)**

Commissioner \_\_\_\_ moved to acknowledge the receipt of the Sheriff's Jail Expenditure Report(s) for August 2022.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

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Attachment for Resolution 2022-0704
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August 2022 Jail Expenditures

A-1 Able Pest Doctors	\$149.00
Amazon	\$91.67
Armstrong Printing	\$565.00
Bob Barker	\$1,836.10
Charm-Tex	\$1,145.00
Community Mercy Home Medical	\$315.00
Cook's	\$665.56
Diamond Drugs	\$16,478.64
Diamond Drugs Credit	\$1,749.25
Diamond Medical Services	\$795.56
FlexPac	\$3,110.64
Janeco	\$4,066.02
Keefe Commissary Network	\$137.00
KMK Promotional Sales	\$2,069.56
Magnetic Concepts	\$69.83
Premier Health Care Services	\$7,305.07
Tek84	\$1,550.00
TimeKeeping Systems	\$107.15
Trinity Food Service	\$22,175.77
US Bank Equipment Finance	\$315.50
Walter Stephens	<u>\$3,878.00</u>
	\$65,076.82
Mobilex USA	\$462.00
Ohio Valley ENT	\$203.59
Spfld Urology	\$668.66
Surgical Assoc. of Springfield	\$137.92
Trillium Pathology	\$19.00
USACS Integrated Acute Care	<u>\$152.75</u>
	\$1,643.92
TOTAL August Expenditures	\$66,720.74

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**Resolution 2022-0705**  
**INVS file**

**Authorize Disposal of Obsolete Equipment**

Commissioner \_\_\_\_ moved, per the request of the Information Systems Director, to dispose of the following by way of discard or salvage in accordance with §307.12(I) of the Ohio Revised Code:

**Please see attachment.**

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

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Attachment for Resolution 2022-0705

Description	Vendor	Hard Drive Removed?	Hard Drive Wiped?	Serial Number	Model #	Part #	Notes
Scanner	Fujitsu	N/A	N/A	030017	FI-5120C	PA03484-B005	
Laptop	Dell	YES	N/A	96RT8W1	LATTITUDE E5530	990CKA00	NO HDD
Laptop	Dell	NO	YES	2ZH7WH1	LATTITUDE E5500	T991CA00	Hitachi HTS723216L9A362 (149.0 GB) SN: 091119FC3203NPJ62SGG
Laptop	Dell	NO	YES	1B09VH1	LATTITUDE E5500	T991CA00	ST9160310AS (149.0 GB) SN:5SV2FW4D
Laptop	Dell	YES	N/A	9RWQYZ1	LATTITUDE E5540	2W17JA00	NO HDD
Laptop	ASUS	NO	YES	DBN0CV01495944D	S500C	S500CA-S150305T	ST500LT012 500GB SN:W0VGBLMS
Laptop	Dell	YES	N/A	22TF3R1	LATTITUDE E6520	H067TA00	NO HDD
Laptop	Dell	NO	YES	JZL68W1	LATTITUDE E5530	990CKA00	ST320LT007-9ZV142 (298.1 GB) SN: W0Q751GF
Laptop	Dell	NO	YES	219J9W1	LATTITUDE E5530	990CKA00	ST320LT007-9ZV142 (298.1 GB) SN: W0Q71DTQ
Laptop	Dell	NO	YES	1GNZ4S1	LATTITUDE E5520	3TV3TA01	TOSHIBA MK2561GSYN (232.9 GB) SN: 911D1212T
Laptop	Lenovo	NO	YES	PF03U272	THINKPAD E450	20C6008SUS	HGST HTS725050A7E630 (465.8 GB) SN RC055ACB0443TJ
Laptop	HP	NO	YES	CNU239BQTS	PROBOOK 4730	A7K09UT#ABA	TOSHIBA MK5061GSYN (465.8 GB) SN: 92D6P805T
Desktop	Dell	NO	YES	G2C3QN1	OPTIPLEX 980	DCNE1F	ST500DM002-1BD142 (465.8 GB)SN: Z6EHXBK
Desktop	Dell	YES	N/A	BC62Y12	INSPIRON 3847	0FG1JH	NO HDD
Desktop	Dell	YES	N/A	6NX9YR1	OPTIPLEX 360	D12M00	NO HDD
Desktop	Dell	YES	N/A	BJFXXR1	OPTIPLEX 790	D09M01	NO RAM- NOHDD BAD POWER SUPPLY
Laptop	Dell	NO	YES	8DQQ4H1	LATTITUDE D830	PP04X	WD800BEVT-75ZCT1  80GB SN:WXE608SFC187
Desktop	Dell	YES	N/A	HSQ24V1	OPTIPLEX 790	D03S001	NO RAM- NOHDD BAD POWER SUPPLY
Desktop	Dell	YES	N/A	G2D0QN1	OPTIPLEX 980	DCNE1F	NO HDD
Dock	Dell	N/A	N/A	QAD0282601137	E-PORT PLUS II	N035RXX	
Dock	Dell	N/A	N/A	QAD0282200629	E-PORT PLUS II	N035RXX	
Dock	Dell	N/A	N/A	2621420102355	E-PORT PLUS	N0CY630	
Dock	Dell	N/A	N/A	2243009900483	E-Port Replicator	PRO3X	
Dock	Dell	N/A	N/A	QAD0107700950	E-Port Replicator	PRO3X	
Dock	Dell	N/A	N/A	2236592202999	E-Port Replicator	PRO3X	
Dock	Dell	N/A	N/A	SPR0901501062	E-Port Replicator	PRO3X	
Dock	Lenovo	N/A	N/A	M112NXL	2504	42W4638	
Dock	Dell	N/A	N/A	CN02U4424864347N7283	PRO1X	PRO1X	
Desktop	Dell	YES	N/A	86KTV41	OPTIPLEX 790	D03S001	BAD PS/NO HDD
Desktop	Dell	YES	N/A	74DVQD2	OPTIPLEX 7040	D18M001	NO HDD /BAD FAN/NO RAM
Scanner	Fujitsu	N/A	N/A	153906	FI-5120C	PA03484-B005	
UPS	APC	N/A	N/A	3B0626X53803	Back UPS ES 350	BE350R	
Monitor	Dell	N/A	N/A	MX0W86904832358A46ZA	1905FP		Inoperative
Monitor	Dell	N/A	N/A	CN0VXV49728721BMHK7L	E2311HF		Inoperative
Phone	Cisco	N/A	N/A	FHG1437A05M	7962		Inoperative
Desktop (POS)	HP	NO	YES	2UA7021R55	9018	V2V67UT#ABA	HP Secure Hard Disk (465.8 GB) W62FZQW8
Desktop	Dell	YES	N/A	G2H1QN1	OPTIPLEX 980	DCNE1F	NO HDD
Desktop	Dell	YES	N/A	HSNZ3V1	OPTIPLEX 790	D03S001	Bad PS /NO HDD
Speaker /Subwoofer	ZYLUX	N/A	N/A	CN0CF093716235CT3652	A525		Subwoofer and 2 speakers
Desktop	Dell	NO	YES	HD9KM22	OPTIPLEX 9020	N/A	TOSHIBA MQ01ACF032  298.1 GB SN:74VOTTDGT
Desktop	Dell	NO	YES	FSZMN22	OPTIPLEX 9020	N/A	WD3200BEKX-75B7W0 298.1 GB SN:WD-WX51A6FNCTN
Desktop	Dell	NO	YES	HXFKY12	OPTIPLEX 9020	N/A	TOSHIBA MQ01ACF032  298.1 GB SN:74INCX3UT
Printer (MFD)	Brother	N/A	N/A	U63887K4N495661	L2700UD	N/A	
Desktop	Dell	NO	YES	86JY4V1	OPTIPLEX 790	N/A	ST250DM000-1BD141 (232.9 GB) SN: 9VYGJATD
Desktop	Dell	NO	YES	86K05V1	OPTIPLEX 790	N/A	ST250DM000-1BD141 (232.9 GB) SN: 9VYGL8N
Desktop	Dell	NO	YES	86K25V1	OPTIPLEX 790	N/A	ST250DM000-1BD141 (232.9 GB) SN: 9VYGL95
Desktop	Dell	NO	YES	86KS4V1	OPTIPLEX 790	N/A	ST250DM000-1BD141 (232.9 GB) SN: 9VYGT15
Desktop	Dell	YES	N/A	86JX4V1	OPTIPLEX 790	N/A	Defective PS/ NO HDD
Desktop	Dell	NO	YES	86LQ4V1	OPTIPLEX 790	N/A	ST250DM000-1BD141 (232.9 GB) SN 9VYGHF6
Desktop	Dell	NO	YES	86JV4V1	OPTIPLEX 790	N/A	ST250DM000-1BD141 (232.9 GB) SN: 9VYGLADN
Desktop	Dell	NO	YES	86KX4V1	OPTIPLEX 790	N/A	ST250DM000-1BD141 (232.9 GB) SN: 9VYGLFN
Desktop	Dell	NO	YES	86K65V1	OPTIPLEX 790	N/A	ST250DM000-1BD141 (232.9 GB) SN:9VYGA9V
Desktop	Dell	NO	YES	3TT2PS1	OPTIPLEX 790	N/A	WDC WD2500AAKX-753CA1 (232.9 GB) SN WD-WMAYW3051366
Desktop	Dell	NO	YES	3TS7PS1	OPTIPLEX 790	N/A	WDC WD2500AAKX-753CA1 (232.9 GB) SN WD-WMAYW3376659
Desktop	Dell	NO	YES	3TS3PS1	OPTIPLEX 790	N/A	WDC WD2500AAKX-753CA1 (232.9 GB) SN:WD-WMAYV2693585
Desktop	Dell	YES	N/A	DG9DJ02	OPTIPLEX 9020	N/A	Drive Defective
Desktop	Dell	YES	N/A	2K76ZV1	OPTIPLEX 9010	N/A	NO RAM /NO HDD
Desktop	Dell	NO	YES	10TZ7Y1	OPTIPLEX 9010	N/A	ST250DM000-1BD141 (232.9 GB) SN: 9VYLRQHW
Desktop	HP	YES	N/A	2UA4122D81	PRODESK 600 G1	F4K88UT#ABA	NO HDD
Server	HP	YES	YES	2M2442012C	PROLIANT ML350 G9		NO HDD
PRINTER	HP	N/A	N/A	TH89H8X0ZD06C2	ENVY PHOTO 6255		
Desktop	Dell	NO	YES	3TV6PS1	OPTIPLEX 790	N/A	WDC WD2500AAKX-753CA1 (232.9 GB) SN: WD-WMAYW3051246
Monitor	Cogent 3M	N/A	N/A	N/A	N/A	Unknown	3M Cogent monitor from old LiveScan system. Encased in metal protective housing so no S/N's are on device
Desktop	Dell	YES	N/A	HD8WZ12	OPTIPLEX 9020	N/A	NO HDD
Desktop	Dell	NO	YES	79XFLS1	OPTIPLEX 390	N/A	ST3250312AS 250GB SN:5VY750AM-NO PS ,NO RAM
Desktop	Dell	NO	YES	2K77ZV1	OPTIPLEX 9010		WDC WD2500AAKX-75U6AA0 (232.9 GB)SN:WD-WMC2F0053778
Desktop	Dell	NO	YES	GGDBPW1	OPTIPLEX 9010		WD5000AAS-00V1A0 (465.8 GB) SN:WD-WCAWF2114626 /ST500DM002-1BD142 (465.8 GB) SN: S2ABF1BV
Printer MFD	HP	N/A	N/A	CN75KGZ029	PageWide Pro 477DN		
PRINTER	HP	N/A	N/A	VNB3M24748	HP LASERJET P1606DN		
Printer	HP	N/A	N/A	CN1CHAK1J05KD	OFFICEJET PRO 8600	N/A	FROM ENGINEER'S
UPS	Tripp Lite	N/A	N/A	2431AVHSM879400488	SMART1000LCD	N/A	FROM COURT
Phone	Cisco	N/A	N/A	FCH10068A7G	7960		Anita Hawkey old phone
Phone	Cisco	N/A	N/A	FCH10068A7V	7960		
Scanner	Fujitsu	N/A	N/A	7970	FI-6140	PA03540-B005	From Clerk Of Courts
Server	Dell	YES	N/A	HHFDJL1	PowerEdge R200		Old GIS server
Sever	HP	YES	N/A	USE102N6X5	Proliant DL120 G6		Old EMA server
Printer	HP	N/A	N/A	CN75KGZ029	HP PageWide Pro MFP 477		
Printer MFD	Lexmark	N/A	N/A	7019031000T51	MB3442ADW		Touchscreen Defective
Printer	HP	N/A	N/A	VNB3M16813	HP LASERJET M452DN		Print quality issue
Printer	HP	N/A	N/A	CNHC5D41BS	HP LASERJET 1320N		From Clerk Of Courts

The Board of County Commissioners, in and for Clark County, Ohio, met this 21<sup>st</sup> day of September, 2022 in regular session, pursuant to adjournment, in accordance with Section 121.22 O.R.C. (Sunshine Law), with the following members present, viz:

Melanie F. Wilt

Lowell R. McGlothlin

Sasha L. Rittenhouse

---

**Resolution 2022-0706**  
**INVS file**

**Authorize Disposal of Obsolete Equipment**

Commissioner \_\_\_\_ moved, per the request of the Information Systems Director, to dispose of the:

**Please see attachment.**

Further move to donate the listed equipment to the Ohio Military Reserve, 4<sup>th</sup> Civil Support and Sustainment Brigade (CSSB) S6, 4094 Sullivant Avenue, Columbus, Ohio 43228, as the equipment is no longer needed for County use, pursuant to Ohio Revised Code Section 307.12(D).

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Rittenhouse, Commissioner McGlothlin, Commissioner Wilt,

---

I, Megan Burr, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of September 21, 2022.

Megan Burr, Clerk

copy: County Auditor  
County Administrator  
Requesting Department(s)



Attachment for Resolution 2022-0706

Number	Description	Vendor	Hard Drive Removed?	Hard Drive Wiped?	Serial Number	Model #	Part #	Notes
14	Laptop	Lenovo	NO	YES	PF03U272	THINKPAD E450	20C6008SUS	HGST HTS725050A7E630 (465.8 GB) SN RC055ACB0443TJ

The Board of County Commissioners, in and for Clark County, Ohio, met this 21<sup>st</sup> day of September, 2022 in regular session, pursuant to adjournment, in accordance with Section 121.22 O.R.C. (Sunshine Law), with the following members present, viz:

Melanie F. Wilt

Lowell R. McGlothlin

Sasha L. Rittenhouse

---

**Resolution 2022-0707**  
**FINF file**

**Authorize Intra-Fund Transfer(s)**

Commissioner \_\_\_\_ moved, upon the recommendation of the County Administrator, to authorize the following Intra-Fund Transfer(s):

<b>From</b>			<b>To</b>		
<b>Department</b>	<b>Expense Acct.</b>	<b>Amount</b>	<b>Department</b>	<b>Expense Acct.</b>	<b>Amount</b>
Fund: DJFS					
OhioMeans Jobs	Operating Exp.	\$50,000.00	FCS	Operating Exp.	\$50,000.00

Reason: Transfer needed to cover coverage in support services line, no change in support services overall.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Rittenhouse, Commissioner McGlothlin, Commissioner Wilt,

---

I, Megan Burr, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of September 21, 2022.

Megan Burr, Clerk

copy: County Auditor  
County Administrator  
Requesting Department(s)

The Board of County Commissioners, in and for Clark County, Ohio, met this 21<sup>st</sup> day of September, 2022 in regular session, pursuant to adjournment, in accordance with Section 121.22 O.R.C. (Sunshine Law), with the following members present, viz:

Melanie F. Wilt

Lowell R. McGlothlin

Sasha L. Rittenhouse

---

**Resolution 2022-0708**

**FINI file**

**Authorize Inter-fund Transfer(s)**

Commissioner \_\_\_\_ moved, upon the recommendation of the County Administrator, to authorize the following Inter-Fund Transfer(s):

<b>Transfer From</b>	<b>Amount</b>	<b>Transfer To</b>	<b>Amount</b>
ARPA (Comm. Dev.) 1210-021-851215	\$2,000,000.00	Motor Vehicle & Gas Tax 1215-400-540000	\$2,000,000.00

Reason: To transfer ARPA funds to Clark County Engineer for Enon-Xenia Road Project. (Allocation resolution 2021-0614)

General Fund (Poor Relief) 0001-730-852000	\$ 124,467.50	DJFS Appropriations 2000-300-540001	\$ 124,467.50
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Reason: Budgeted transfer.

PCSA Appropriations (DJFS) 2020-315-850000	\$ 306,657.68	DJFS Appropriations (DJFS Admin.) 2000-300-540001	\$ 306,657.68
---	---------------	--	---------------

Reason: Levy to Public Assistance to cover Income Maintenance ceiling excess.

PCSA Appropriations (DJFS) 2020-315-850000	\$ 201,769.94	DJFS Appropriations (DJFS Admin.) 2000-300-540000	\$ 201,769.94
---	---------------	--	---------------

Reason: Transfer from levy to cover Medicaid Income Maintenance ceiling excess.

DJFS Appropriations (DJFS Admin.) 2000-300-850000	\$ 190,442.02	Child Support Appropriations (Child Support) 2010-325-540000	\$ 190,442.02
--	---------------	---	---------------

Reason: Public Assistance to Child Support Enforcement Agency to cover ceiling excess.

PCSA Appropriations (Family and Children's Services) 2020-315-850000	\$ 418,059.61	Child Support Appropriations (Child Support) 2010-325-540000	\$ 418,059.61
---	---------------	---	---------------

Reason: Levy to Child Support Enforcement Agency to cover ceiling excess.

DJFS Appropriations (DJFS Admin.) 2000-300-850000	\$ 63,815.77	2020-315-542000	\$ 63,815.77
--	--------------	-----------------	--------------

Reason: Original allocations are paid through 2000/Public Assistance, transfer is needed to pay back Public Children Services Agency/2020 for expenses.

DJFS Appropriations (DJFS Admin.) 2000-300-850000	\$ 1,687.39	2020-315-542000	\$ 1,687.39
--	-------------	-----------------	-------------

Reason: TANF Kinship to Public Children Services Agency (PCSA) January 2022 through June 2022 allocations come through Public Assistance (2000), funds need transferred to pay back PCSA (2020) for expenses as reported.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Rittenhouse, Commissioner McGlothlin, Commissioner Wilt,

---

I, Megan Burr, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of September 21, 2022.

Megan Burr, Clerk

copy: County Auditor  
County Administrator  
Requesting Department

The Board of County Commissioners, in and for Clark County, Ohio, met this 21<sup>st</sup> day of September, 2022 in regular session, pursuant to adjournment, in accordance with Section 121.22 O.R.C. (Sunshine Law), with the following members present, viz:

Melanie F. Wilt

Lowell R. McGlothlin

Sasha L. Rittenhouse

---

**Resolution 2022-0709**

**FINS file**

**Approve Supplemental Appropriation(s)**

Commissioner \_\_\_\_ moved, upon the recommendation of the County Administrator, to authorize the following supplemental appropriation(s) from unappropriated funds:

<b>Fund:</b>	<b>Department:</b>	<b>Account:</b>	<b>Amount:</b>
ARPA Fund	Comm. Dev.	Transfer Out	\$ 2,091.94

Reason: Installation of broadband costs through Spectrum (Resolution 2022-0633) at the Park District.

ARPA Fund	Comm. Dev.	Contracts	\$34,125.00
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Reason: Improvements to Davidson Center for Park District (Resolution 2022-0633).

ARPA Fund	Comm. Dev.	Salaries-Employees	\$17,648.36
ARPA Fund	Comm. Dev.	Personnel	\$ 2,470.76
ARPA Fund	Comm. Dev.	Medicare	\$ 255.94

Reason: ARPA first retention incentive payment (additional department payment and auditor adjustment) – Allocation Resolution 2022-0604.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Rittenhouse, Commissioner McGlothlin, Commissioner Wilt,

---

I, Megan Burr, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of September 21, 2022.

Megan Burr, Clerk

copy: County Auditor  
County Administrator  
Requesting Department

The Board of County Commissioners, in and for Clark County, Ohio, met this 21<sup>st</sup> day of September, 2022 in regular session, pursuant to adjournment, in accordance with Section 121.22 O.R.C. (Sunshine Law), with the following members present, viz:

Melanie F. Wilt

Lowell R. McGlothlin

Sasha L. Rittenhouse

---

**Resolution 2022-0710**  
**FINT file**

**Approve Issuance of Warrants for Then and Now(s)**

Commissioner \_\_\_\_ moved, upon the recommendation of the County Administrator, to approve the issuance of warrants for then and now(s) are as follows:

<b>P.O. Number</b>	<b>Fund</b>	<b>Vendor</b>	<b>Date</b>	<b>Purchase Amount</b>
220024418	General (Sheriff)	Trinity Food Service	7/29/22	\$2,060.06
Reason: Entered reserve on July 13, 2022 but did not realize it needed approved before it would move on through the purchase order process.				

220024418	General (Sheriff)	Trinity Food Service	7/25/22	\$2,060.06
Reason: Entered reserve on July 13, 2022 but did not realize it needed approved before it would move on through the purchase order process.				

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Rittenhouse, Commissioner McGlothlin, Commissioner Wilt,

---

I, Megan Burr, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of September 21, 2022.

Megan Burr, Clerk

copy: County Auditor  
County Administrator  
Requesting Department(s)

The Board of County Commissioners, in and for Clark County, Ohio, met this 21<sup>st</sup> day of September, 2022 in regular session, pursuant to adjournment, in accordance with Section 121.22 O.R.C. (Sunshine Law), with the following members present, viz:

Melanie F. Wilt

Lowell R. McGlothlin

Sasha L. Rittenhouse

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**Resolution 2022-0711**  
**UTLO file**

**Authorize Placement on Tax Duplicate for  
Uncollected Water and Sewer Use Charges**

Commissioner \_\_\_\_ moved, per the request of the Director of Utilities, to certify to the Auditor, as required by Sections 6117.02 and 6103.02 O.R.C. for placement on the 2022 real property tax list and duplicate against the following property:

Property Owner: Lloyd M. & Tabitha H. Robinson  
Address: 116 Grove Road, Medway, Ohio 45341  
0100500025312020  
Bethel Township  
Amount: \$943.52  
Comments: Sewer Only, Uncollected charges, place on tax duplicate

Property Owner: Marjory Nesko  
Address: 245 Grove Road, Medway, Ohio 45341  
0100500025304004  
Bethel Township  
Amount: \$554.78  
Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Amy B. Lamb  
Address: 260 Grove Road, Medway, Ohio 45341  
0100500025303010  
Bethel Township  
Amount: \$926.98  
Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Michael J. Copas  
Address: 263 Grove Road, Medway, Ohio 45341  
0100500025304002  
Bethel Township  
Amount: \$943.52  
Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Michael Ratliff  
Address: 106 Hawthorne Avenue, Medway, Ohio 45341  
0100500025311007  
Bethel Township  
Amount: \$943.52  
Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Cruz Hipolito  
Address: 26 Ivy Road, Medway, Ohio 45341  
0100500025117016  
Bethel Township  
Amount: \$943.52

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Helen M. Kiss  
Address: 249 Kennedy Drive, Medway, Ohio 45341  
0100500025123001  
Bethel Township

Amount: \$943.52

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Bradley J. Benner  
Address: 332 Kennedy Drive Medway, Ohio 45341  
0100500025108021  
Bethel Township

Amount: \$943.52

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Robert E. Miller, Jr.  
Address: 20 King Road, Medway, Ohio 45341  
0100500025115010  
Bethel Township

Amount: \$427.13

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Joseph J. & Angela M. Ross  
Address: 2280 Lake Road, Medway, Ohio 45341  
0100500025201024  
Bethel Township

Amount: \$885.65

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Alex O'Neil & Sierra Peters  
Address: 2459 Lake Road, Medway, Ohio 45341  
0100500025132047  
Bethel Township

Amount: \$408.57

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Daniel Cardenas  
Address: 2961 Lake Road, Medway, Ohio 45341  
0100500025315023  
Bethel Township

Amount: \$689.55

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Vivian J. Finfrock  
Address: 517 Lake Shore Drive, Medway, Ohio 45341  
0100500025115012  
Bethel Township

Amount: \$537.98

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Robby Kitchens  
Address: 34 Laurel Road, Medway, Ohio 45341  
0100500025114006  
Bethel Township

Amount: \$943.52



Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Crimson Missile Realty LLC  
Address: 1708 Lincoln Drive, Medway, Ohio 45341  
0100500025109002  
Bethel Township

Amount: \$892.01

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Steven M. Arnold  
Address: 108 E Main Street, Medway, Ohio 45341  
0100500019308029  
Bethel Township

Amount: \$741.35

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Richard Roy Kain  
Address: 109 E Main Street, Medway, Ohio 45341  
0100500019311004  
Bethel Township

Amount: \$728.51

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Melissa D. Sandoval  
Address: 220 E Main Street, Medway, Ohio 45341  
0100500019310025  
Bethel Township

Amount: \$943.52

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Jessica D. Erdas  
Address: 124 W Main Street, Medway, Ohio 45341  
0100500019303012  
Bethel Township

Amount: \$954.99

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Melissa M. Sams  
Address: 131 W Main Street, Medway, Ohio 45341  
0100500019305001  
Bethel Township

Amount: \$909.32

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Stacy L. Diaz  
Address: 210 w Main Street, Medway, Ohio 45341  
0100500025409014  
Bethel Township

Amount: \$943.52

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Dana K. McKenzie  
Address: 214 W. Main Street, Medway, Ohio 45341  
0100500025409012  
Bethel Township

Amount: \$943.52

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Brian Aveyard  
Address: 226 W. Main Street, Medway, Ohio 45341  
0100500025409007  
Bethel Township

Amount: \$403.34

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Jose Luis Ceja & Silvia Martinez  
Address: 235 W. Main Street, Medway, Ohio 45341  
0100500025411003  
Bethel Township

Amount: \$316.73

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Deborah L. Sammons  
Address: 11 Maple Road, Medway, Ohio 45341  
0100500025114016  
Bethel Township

Amount: \$943.52

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Perry Blades  
Address: 29 Maple Road, Medway, Ohio 45341  
0100500025114001  
Bethel Township

Amount: \$427.13

Comments: Sewer only, Uncollected charges, place on tax duplicate

Property Owner: Jeffrey S. & April Williams  
Address: 1224 Campbell Avenue, New Carlisle, Ohio 45344  
0100500031405028  
Bethel Township

Amount: \$1164.07 water off

Comments: Water & Sewer, Uncollected charges, place on tax duplicate

Property Owner: June L. Bajai  
Address: 1668 Fox Ridge Drive, Springfield, Ohio 45344  
2200300022800056  
Moorefield Township

Amount: \$1531.11 water is off

Comments: Water & Sewer, Uncollected charges, place on tax duplicate

Property Owner: Susan Kay Updike Cowgill  
Address: 4142 Tacoma Street, Springfield, Ohio 45503  
2200300021304032  
Moorefield Township

Amount: \$941.09 water off

Comments: Water & Sewer, Uncollected charges, place on tax duplicate

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Rittenhouse, Commissioner McGlothlin, Commissioner Wilt,

---

I, Megan Burr, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of , September 21, 2022.

Megan Burr, Clerk

copy: County Auditor  
County Administrator  
Requesting Department(s)  
Treasurer

The Board of County Commissioners, in and for Clark County, Ohio, met this 21<sup>st</sup> day of September, 2022 in regular session, pursuant to adjournment, in accordance with Section 121.22 O.R.C. (Sunshine Law), with the following members present, viz:

Melanie F. Wilt

Lowell R. McGlothlin

Sasha L. Rittenhouse

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**Resolution 2022-0712**

**TRAV file**

**Approve Travel/Expense Allowance**

Commissioner \_\_\_\_ moved, per request of the following Department Director(s) or Elected Official(s), to approve the following travel allowances:

<b>Dept.</b>	<b>Name</b>	<b>Purpose</b>	<b>Place</b>	<b>Date</b>	<b>Cost</b>
*Comm. Dev.	E. Harris	OEDA Conference	Dublin, OH	10/3-6/22	\$449.00
* Approval to use credit card.					
Engineer	J. Burr	Using the State Plane Coordinate System	Online	9/21/22	\$319.00
Juv. Ct.	Admin. Staff	OH Jud. Symposium	Dayton, OH	10/28/22	\$ 50.00
Utilities	D. Hasting, M. O'Neal, J. Lethcoe	ORWA Expo	Wilmington, OH	10/19/22	\$405.00

Further move reimbursements shall comply with all requirements of the Travel Policy as adopted in the Personnel Manual.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Rittenhouse, Commissioner McGlothlin, Commissioner Wilt,

---

I, Megan Burr, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of September 21, 2022.

Megan Burr, Clerk

copy: County Auditor  
County Administrator  
Requesting Department(s)