

**JANUARY 8, 2018 – REGULAR MEETING - #02**  
**VOLUME 21**

**MEETING**

The Ross County Board of Commissioners met on this day, January 8, 2018, in regular session.

Mr. R. Douglas Corcoran, President, called the meeting to order at 9:00 a.m., with Commissioners Stephen A. Neal and Dwight A. Garrett also in attendance.

**R E O R G A N I Z A T I O N**

**PRESIDENT OF BOARD ELECTED**

Mr. Neal moved, Mr. Garrett, seconded, that R. Douglas Corcoran be elected president of the Ross County Board of Commissioners, from January 8, 2018, until the next reorganizational meeting of the Board of January 7, 2019.

On call of the roll, the vote was: Mr. Neal yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

**VICE PRESIDENT OF BOARD ELECTED**

Mr. Garrett moved, Mr. Corcoran seconded, that Stephen A. Neal be elected vice president of the Ross County Board of Commissioners, from January 8, 2018, until next reorganizational meeting of the Board on January 7, 2019.

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Corcoran, yes; Mr. Neal, yes. Motion carried.

**DEPUTY CLERKS TO BOARD APPOINTED**

Mr. Neal moved, Mr. Garrett seconded, that commissioners’ staff members Brad Cosenza and Judi Mannion be appointed as deputy clerks to the Board of Ross County Commissioners, from January 8, 2018, until the next reorganizational meeting of the Board on January 7, 2019, in addition to their other duties as assigned by the Board.

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

**MINUTES APPROVED**

The minutes from the previous meeting of the Ross County Board of Commissioners, of January 2, 2018, were being prepared and not available for approval.

**BILLS APPROVED FOR PAYMENT**

Mr. Neal moved, Mr. Garrett seconded, that the following bills of the county be approved for payment:

Invoice Date	Purchase Order	Pay To Name	Total Value
--------------	----------------	-------------	-------------

12/31/2017	2017002982	12/31/2017	Able Construction, Inc	43847.48
12/12/2017	2017002386	12/12/2017	Abruzzino, Thomas D.	200.01
12/19/2017	2018000066	12/19/2017	Abruzzino, Thomas D.	347.50
11/22/2017	2017000192	11/22/2017	Ace Truck Body, Inc.	748.78
12/26/2017	2018000180	12/26/2017	American Electric Power	441.80
12/14/2017	2017000688	12/14/2017	American Electric Power	34.14
11/8/2017	2017002358	11/8/2017	American Electric Power	12275.21
12/28/2017	2017003041	12/28/2017	American Electric Power	300.00
12/18/2017	2017000073	12/18/2017	American Electric Power	51.52
12/21/2017	2017001977	12/21/2017	American Electric Power	300.00
12/14/2017	2017000389	12/14/2017	American Electric Power	571.41
11/11/2017	2017000655	11/11/2017	American Electric Power	259.76
12/14/2017	2017000402	12/14/2017	American Electric Power	25.65
11/8/2017	2017002346	11/8/2017	American Electric Power	329.60
11/10/2017	2017003024	11/10/2017	American Electric Power	176.20
1/8/2018	2017003041	1/8/2018	American Electric Power	300.00
12/20/2017	2017003041	12/20/2017	American Electric Power	100.00
12/20/2017	2017001977	12/20/2017	American Electric Power	200.00
12/20/2017	2017003041	12/20/2017	American Electric Power	300.00
12/31/2017	2017003090	12/31/2017	Amy F. McGlone	30.00
12/20/2017	2017002224	12/20/2017	APCO, AFC, Inc.	328.00

Invoice Date	Purchase Order		Pay To Name	Total Value
1/1/2018	2018000036	1/1/2018	Appraisal Research Corp.	28031.25
1/1/2018	2018000035	1/1/2018	Appraisal Research Corp.	7326.00
1/1/2018	2018000033	1/1/2018	Appraisal Research Corp.	845.00
12/21/2017	2017003119	12/21/2017	B & C Communications	462.38
3/9/2017	2017001611	3/9/2017	B & C Communications	30.00
12/1/2017	2018000049	12/1/2017	B & C Communications	373.97
12/1/2017	2017001611	12/1/2017	B & C Communications	369.00
12/1/2017	2017001611	12/1/2017	B & C Communications	1093.50
12/19/2017	2018000138	12/19/2017	Berry, Jennifer	157.50
12/20/2017	2018000136	12/20/2017	Bevins, Walter A.	344.00
12/29/2017	2018000136	12/29/2017	Bevins, Walter A.	346.00
7/14/2017	2017003085	7/14/2017	Brandy McCord	16.20
1/4/2018	2018000136	1/4/2018	Bunstine Law Office	42.00
12/14/2017	2017002987	12/14/2017	Cargill, Inc.	64993.60
10/20/2017	2017002335	10/20/2017	CDW Government, Inc.	1128.14
12/20/2017	2017002913	12/20/2017	CDW Government, Inc.	373.50
12/13/2017	2017002942	12/13/2017	CDW Government, Inc.	58.07
12/13/2017	2017003001	12/13/2017	CDW Government, Inc.	14862.50
1/2/2018	2018000001	1/2/2018	CEBCO	686830.63

11/13/2017	2017000662	11/13/2017	Cellco Partnership	63.21
12/1/2017	2017002906	12/1/2017	Central Auto Parts	433.71
11/7/2017	2018000140	11/7/2017	Chillicothe Utilities Dept.	504.02
11/10/2017	2017000982	11/10/2017	Chillicothe Utilities Dept.	5150.81
12/31/2017	2017000824	12/31/2017	Chillicothe Utilities Dept.	888.94
11/29/2017	2017002922	11/29/2017	Cintas Corporation # 530	688.24
11/29/2017	2017001587	11/29/2017	Cintas Corporation # 530	340.80
12/27/2017	2017002857	12/27/2017	Columbia Gas of Ohio	300.00
12/18/2017	2017000680	12/18/2017	Columbia Gas of Ohio, Inc.	2009.39
12/26/2017	2017000075	12/26/2017	Columbia Gas of Ohio, Inc.	2007.16
1/28/2018	2017000564	1/28/2018	Columbia Gas of Ohio, Inc.	1247.79
12/13/2017	2017001571	12/13/2017	ComDoc, Inc.	27.72
12/19/2017	2017000790	12/19/2017	Conduent Inc	3723.31
12/13/2017	2017002311	12/13/2017	Cottrill, Kenneth E.	353.13
12/11/2017	2018000109	12/11/2017	Cottrill, Treiva J.	1500.00
11/20/2017	2017002793	11/20/2017	County Auditor's Association of Ohio	2552.00
12/1/2017	2018000133	12/1/2017	County Treasurers Association of Ohio	2346.72
12/20/2017	2017000550	12/20/2017	Davis, Mary R.	400.00
12/14/2017	2017002973	12/14/2017	Dell Marketing L.P.	3919.80
12/11/2017	2017002659	12/11/2017	Detillian, Jerry R.	653.15
1/1/2018	2018000038	1/1/2018	Digital Data Tech, Inc.	2800.00
1/1/2018	2018000038	1/1/2018	Digital Data Tech, Inc.	2800.00
1/1/2018	2018000037	1/1/2018	Digital Data Tech, Inc.	2475.00
12/18/2017	2018000239	12/18/2017	Doug Corcoran	312.56
11/29/2017	2017002997	11/29/2017	Downtown Auto Body Repair, Inc.	2564.93
11/8/2017	2017000613	11/8/2017	DTB Distributors, Inc.	359.67
12/18/2017	2018000238	12/18/2017	Dwight Garrett	65.00
12/13/2017	2017003062	12/13/2017	Fastenal Company	945.61
12/18/2017	2017002887	12/18/2017	Fastenal Company	1008.71
12/14/2017	2017001282	12/14/2017	Fayette Flag & Banner Supply	1000.55
12/31/2017	2017000322	12/31/2017	First Capital Answering Service	116.37
12/18/2017	2017003121	12/18/2017	First Capital Enterprises	27.75
12/26/2017	2017002701	12/26/2017	First Communications, LLC	3.20
1/1/2018	2018000150	1/1/2018	Foulke Block/Althoff	2461.70
12/12/2017	2017003045	12/12/2017	Freedom Path-Chillicothe	123.00

Invoice Date	Purchase Order		Pay To Name	Total Value
11/21/2017	2017003120	11/21/2017	Fuzz Houser and Sons	81.50
12/14/2017	2018000136	12/14/2017	Gadson, Jonnetta D.	148.00
1/10/2018	2018000051	1/10/2018	GFC Leasing	121.65
12/28/2017	2017002347	12/28/2017	Glacier Mountain Bottled Water	6.50
12/28/2017	2017001127	12/28/2017	Glacier Mountain Bottled Water	27.00

12/1/2017	2018000052	12/1/2017	Google, Inc.	600.00
11/2/2017	2017002730	11/2/2017	Gordon Flesch Co, Inc.	19.19
12/25/2017	2017000791	12/25/2017	Gordon Flesch Co, Inc.	48.36
12/17/2017	2017000184	12/17/2017	Gordon Flesch Co, Inc.	19.41
12/21/2017	2017002112	12/21/2017	Gordon Flesch Co., Inc.	2202.24
1/2/2018	2018000178	1/2/2018	Grigsby Environmental Consulting Services, LLC	1300.00
12/21/2017	2018000151	12/21/2017	Hagen, James R. Ph.D.	150.00
12/3/2017	2017002356	12/3/2017	Haller Funeral Home, LLC	275.00
1/8/2018	2017000984	1/8/2018	Horizon Chillicothe Telephone	6605.00
1/1/2018	2018000110	1/1/2018	Horizon Chillicothe Telephone	83.95
1/1/2018	2018000142	1/1/2018	Horizon Chillicothe Telephone	398.07
1/1/2018	2017000610	1/1/2018	Horizon Chillicothe Telephone	119.27
1/1/2018	2018000053	1/1/2018	Horizon Chillicothe Telephone	140.99
1/4/2018	2018000115	1/4/2018	Horizon Chillicothe Telephone	134.86
1/5/2018	2018000142	1/5/2018	Horizon Chillicothe Telephone	4493.51
1/1/2018	2018000183	1/1/2018	Horizon Chillicothe Telephone	334.15
12/20/2017	2017002706	12/20/2017	Horizon Technology	38.90
1/1/2018	2018000231	1/1/2018	Horizon Technology	9.95
11/1/2017	2017003094	11/1/2017	Integrated Services of Appalachian Ohio	2495.00
12/13/2017	2017003091	12/13/2017	Integrated Services of Appalachian Ohio	498.75
12/13/2017	2017003071	12/13/2017	J. Jeffrey Benson	47.70
10/10/2017	2017003098	10/10/2017	James, Christopher W.	17957.00
12/6/2017	2017002387	12/6/2017	Leaman, Robert D. Sr.	699.02
12/7/2017	2017003128	12/7/2017	Leo Meyers, Inc.	326.10
11/1/2017	2017002365	11/1/2017	Lighthouse Youth Services	3690.46
12/13/2017	2017003043	12/13/2017	Lykins Oil Company	499.41
12/13/2017	2017002855	12/13/2017	Lykins Oil Company	500.00
12/18/2017	2017002991	12/18/2017	Lykins Oil Company	17759.61
12/26/2017	2018000179	12/26/2017	Mackinac Software, LLC	1068.00
12/21/2017	2018000152	12/21/2017	Matthew Large	32.14
12/11/2017	2018000177	12/11/2017	Maximus Consulting Services, Inc.	10200.00
12/1/2017	2017002051	12/1/2017	McAllister, Michelle	3333.33
11/30/2017	2017003129	11/30/2017	Media Network of Central Ohio	15470.65
12/6/2017	2017002562	12/6/2017	Melvin Stone Co.	4863.33
12/6/2017	2017002807	12/6/2017	Melvin Stone Co.	124.83
8/1/2017	2017000179	8/1/2017	Modem Leasing	60.33
12/19/2017	2018000292	12/19/2017	Modem Leasing	44.90
12/1/2017	2017003080	12/1/2017	Modem Leasing	181.95
12/1/2017	2017003083	12/1/2017	Modem Leasing	123.15
11/26/2017	2017000319	11/26/2017	Modem Leasing	97.17
12/1/2017	2017003088	12/1/2017	Modem Leasing	492.30
12/7/2017	2017000653	12/7/2017	Modem Leasing	507.76
1/3/2018	2018000143	1/3/2018	Odell, Edward	6000.00
12/13/2017	2017003086	12/13/2017	Office City Express	5.20
12/28/2017	2017000279	12/28/2017	Office City Express	28.79
12/13/2017	2017001163	12/13/2017	Office City Express	121.61
10/3/2017	2017003116	10/3/2017	Office City Express	4798.26
12/13/2017	2017000475	12/13/2017	Office City Express	169.01
12/20/2017	2017000794	12/20/2017	Office City Express	173.92

Invoice Date	Purchase Order	Pay To Name	Total Value
--------------	----------------	-------------	-------------

12/13/2017	2017001646	12/13/2017	Office City Express	321.43
1/4/2018	2018000044	1/4/2018	Office City Express	1023.48
12/13/2017	2017003087	12/13/2017	Office City Express	592.70
1/5/2018	2018000048	1/5/2018	Office of the Ohio Public Defender	176914.00
1/4/2018	2018000114	1/4/2018	Ohio County Dog Warden's Association	250.00
1/3/2018	2018000154	1/3/2018	Ohio Domestic Violence Network	100.00
12/18/2017	2018000180	12/18/2017	Pac-Van	1865.00
12/21/2017	2017003125	12/21/2017	Parcel N Post Express	22.43
12/14/2017	2017000500	12/14/2017	Park, Melvin H. Jr.	437.50
12/8/2017	2018000056	12/8/2017	Paul Minney	12.00
12/15/2017	2018000056	12/15/2017	Paul Minney	19.68
12/14/2017	2017002996	12/14/2017	Penwell, Julia	192.40
12/20/2017	2018000132	12/20/2017	Printex Printing	499.00
12/21/2017	2017003130	12/21/2017	Printex Printing	615.20
12/18/2017	2017003117	12/18/2017	Printex Printing	19.95
12/11/2017	2017002432	12/11/2017	Pro Tire Services	206.12
12/11/2017	2017003060	12/11/2017	Pro Tire Services	120.08
12/18/2017	2018000180	12/18/2017	Pro-Kleen Industrial Service	200.00
12/11/2017	2017002974	12/11/2017	Quill Corporation	37.94
12/11/2017	2017002952	12/11/2017	Quill Corporation	84.99
12/11/2017	2017002736	12/11/2017	Ream, Clifford E. Jr.	350.01
12/29/2017	2018000072	12/29/2017	Ream, Clifford E. Jr.	65.63
1/2/2018	2017002460	1/2/2018	Rich & Gillis Law Group LLC	77.50
1/19/2018	2018000137	1/19/2018	Robert Alan Brenner, LLC	2312.00
1/3/2018	2018000166	1/3/2018	Ross Co. Coalition Against Domestic Violence	9534.53
11/6/2017	2017000077	11/6/2017	Ross Co. Water Company	83.41
12/29/2017	2017000782	12/29/2017	Ross Co. Water Company	21.57
12/29/2017	2017000778	12/29/2017	Ross Co. Water Company	5.21
12/29/2017	2017000781	12/29/2017	Ross Co. Water Company	45.30
12/29/2017	2018000181	12/29/2017	Ross Co. Water Company	16.36
1/4/2018	2018000059	1/4/2018	Ross County Emergency Management	3350.00

1/5/2018	2018000047	1/5/2018	Ross County Humane Society	10000.00
12/1/2017	2018000078	12/1/2017	Rush Truck Centers of Ohio	434.43
12/1/2017	2017002908	12/1/2017	Rush Truck Centers of Ohio	4032.64
12/11/2017	2018000109	12/11/2017	Rutherford, Phillip	616.00
12/1/2017	2017003040	12/1/2017	Save-A-Lot	2000.00
12/1/2017	2017002639	12/1/2017	Save-A-Lot	7316.83
12/13/2017	2017003079	12/13/2017	Sirchie Fingerprint Labs	48.67
11/30/2017	2018000031	11/30/2017	Software Solutions, Inc.	27100.00
11/11/2017	2017000937	11/11/2017	South Central Power Company	26.00
12/21/2017	2017002836	12/21/2017	South Central Power Company	300.00
12/12/2017	2017000403	12/12/2017	South Central Power Company	88.00
12/21/2017	2017002836	12/21/2017	South Central Power Company	200.00
12/11/2017	2017002597	12/11/2017	Southeastern Equipment Co.	141.36
12/11/2017	2017003061	12/11/2017	Southeastern Equipment Co.	1376.90
11/6/2017	2017000303	11/6/2017	Sprint PCS	77.90
11/26/2017	2017002703	11/26/2017	Sprint PCS	41.03
12/13/2017	2017001286	12/13/2017	Stantec Consulting Services, Inc.	1561.54
12/14/2017	2017002440	12/14/2017	Staples Advantage	170.24
12/28/2017	2018000111	12/28/2017	Sutherlands Radiator Service	47.50
12/1/2017	2017003044	12/1/2017	Taylor's IGA	800.00
12/1/2017	2017001978	12/1/2017	Taylor's IGA	700.00
12/14/2017	2018000136	12/14/2017	Terhune-Olaker, Landis L.	370.00
12/22/2017	2017000648	12/22/2017	The Metro Group	280.00

Invoice Date	Purchase Order		Pay To Name	Total Value
12/28/2017	2017000163	12/28/2017	The Water Express	23.20
12/3/2017	2017002989	12/3/2017	Tim's Tires & Accessories	785.00
12/6/2017	2017002980	12/6/2017	Tow Path Materials	412.73
12/6/2017	2017002671	12/6/2017	Tow Path Materials	334.33
7/1/2017	2018000155	7/1/2017	Treasurer, State of Ohio	360.00
12/6/2017	2018000182	12/6/2017	Treasurer, State of Ohio	200.00
12/21/2017	2018000149	12/21/2017	Trinity Services Group	11730.66
11/30/2017	2017002813	11/30/2017	UPS	152.33
12/9/2017	2017002038	12/9/2017	UPS	72.86
12/19/2017	2018000152	12/19/2017	US Safety Gear, Inc.	737.89
12/19/2017	2017003126	12/19/2017	US Safety Gear, Inc.	50.00
12/11/2017	2017002738	12/11/2017	Velarde, Timothy A.	41.63
12/4/2017	2017000649	12/4/2017	Verizon Wireless	103.38
11/2/2017	2017002774	11/2/2017	Verizon Wireless	179.42
11/20/2017	2017000981	11/20/2017	Verizon Wireless	1147.41
11/11/2017	2017000320	11/11/2017	Verizon Wireless	123.64
11/20/2017	2017002863	11/20/2017	Verizon Wireless	338.59
12/1/2017	2017002870	12/1/2017	Vleugels, Elizabeth	1224.00
12/11/2017	2018000109	12/11/2017	Welch, David Michael	168.00
11/5/2017	2017002451	11/5/2017	West Group	600.43
11/5/2017	2017000183	11/5/2017	West Group	2850.07
11/1/2017	2017000183	11/1/2017	West Group	836.83
1/2/2018	2018000010	1/2/2018	Westside Media	360.00
11/30/2017	2017003067	11/30/2017	Wex Bank	933.29
12/29/2017	2017002862	12/29/2017	Wex Bank	7808.79
11/30/2017	2017000142	11/30/2017	Wex Bank	128.53
12/29/2017	2017000720	12/29/2017	Wex Bank	1486.34
11/30/2017	2017002802	11/30/2017	Wex Bank	212.86

**\$**

**1,16,400.62**

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

## THEN & NOW CERTIFICATES APPROVED

The commissioners noted receipt of no "Then & Now" Certificates, dated January 1, 2018 through January 5, 2018 to report from the Office of the Ross County Auditor.

## AUDITOR AUTHORIZED TO RELEASE 2018 OPERATING GRANT FUNDING

Mr. Garrett moved, Mr. Neal seconded, that the Ross County Auditor be authorized to release 2018 operating grants from the General Fund to the following funds, as indicated, according to a request of this date from the county auditor:

Ross Soil & Water	\$250,000.00
Park District	\$256,250.00
EMA	\$ 57,000.00

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

## AUDITOR AUTHORIZED TO TRANSFER FUNDS

Mr. Neal moved, Mr. Garrett seconded, that the Ross County Auditor be authorized to transfer funds from the General Fund, to the South Central Ohio Job & Family Services, in the amount of \$30,000.00, according to a request of this date form the county auditor.

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

Mr. Garrett moved, Mr. Neal seconded, that the Ross County Auditor be authorized to transfer funds from the General Fund, to the Indigent Guardianship, in the amount of \$40,000.00, according to a request of this date form the county auditor.

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

Mr. Neal moved, Mr. Garrett seconded, that the Ross County Auditor be authorized to transfer funds from the Drug Court Subsidy Fund, to the General Fund, in the amount of \$9,233.40, according to a request of this date form the county auditor.

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

Mr. Garrett moved, Mr. Neal seconded, that the Ross County Auditor be authorized to transfer funds from the following account funds, to the General Fund, according to a request of this date from the county auditor:

Drug Court Subsidy	\$7,727.11
ATP Grant-Common Pleas	\$4,247.58

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

**APPROPRIATION OF FUNDS – VARIOUS**

Mr. Neal moved, Mr. Garrett seconded, that \$40,000.00 be appropriated in the Correctional & Law Enforcement Fund, from unappropriated funds, to account codes listed below, according to a request of this date from the county auditor:

<b>AMOUNT</b>	<b>TO</b>
\$20,000.00	212-29-01-7014, Insurance-Law
<u>20,000.00</u>	212-29-56-7014, Insurance-Jail
<b>\$40,000.00</b>	<b>TOTAL</b>

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

Mr. Garrett moved, Mr. Neal seconded, that \$45.00 be appropriated in the Prosecutor's Diversion Fund, from unappropriated funds, to account code #420-04-37-7102, Contract Repairs, according to a request of this date from the county auditor.

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

Mr. Neal moved, Mr. Garrett seconded, that \$426.01 be appropriated in the Juvenile/Probate Drug Court Subsidy Fund, from unappropriated funds, to account code #420-18-14-7150, SSRP Supplies, according to a request of January 4, 2018 from juvenile/probate court.

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

Mr. Garrett moved, Mr. Neal seconded, that \$1,673.31 be appropriated in the Prison Diversion Subsidy Fund, from unappropriated funds, to account code #420-11-37-7800, Reimbursements, according to a request of this date from the county auditor.

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.



Mr. Neal moved, Mr. Garrett seconded, that \$155.21 be appropriated in the Prosecutor’s Diversion Fund, from unappropriated funds, to account codes listed below, according to a request of this date from the county auditor:

AMOUNT	TO
\$150.00	420-04-37-7012, PERS
<u>5.21</u>	420-04-37-7013, Workers Comp
<b>\$155.21</b>	<b>TOTAL</b>

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

TRANSFER OF FUNDS – VARIOUS

Mr. Garrett moved, Mr. Neal seconded, that \$275.41 be transferred within the Emergency Management Agency (EMA) Fund, from account code #215-15-00-7103, Contract Services, to #215-15-00-7013, Workers Comp, according to a request of this date from the EMA.

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

Mr. Neal moved, Mr. Garrett seconded, that \$11,725.00 be transferred within the Board of Developmental Disabilities (DD) Fund, to account code #233-46-85-7200, Equipment, to #233-46-85-7013, Workers Comp, according to a request of January 4, 2018, from the Board of DD.

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

Mr. Garrett moved, Mr. Neal seconded, that \$37,193.50 be transferred within the Juvenile Court IV-E Fund, from account code #420-18-42-7550, Other Expense, to #420-18-42-7103, Contract Services, according to a request of January 4, 2018 from the juvenile/probate IV-E.

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

Mr. Neal moved, Mr. Garrett seconded, that \$25.37 be transferred within the OCJS Drug Law Enforcement Fund, to account code #420-29-03-7550, Other Expense, to #420-29-03-7013, Workers Comp, according to a request of January 4, 2018, from the Sheriff Task Force.

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

PAYMENT AUTHORIZED – MARSH ARCHITECTS

Mr. Garrett moved, Mr. Neal seconded, that \$1,641.34 be paid from Capital Improvement Fund account code #559-01-00-7204, Service Center Improvements Project, to Marsh Architects, for the additional structural re-design (due to unforeseen conditions), to the Ross County Services Center project.

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

ASSET DISPOSAL FORMS APPROVED – VARIOUS

Mr. Neal moved, Mr. Garrett seconded, that the Ross County Board of Commissioners approve an Asset Disposal form submitted by the Ross County Title Department, for disposal of the following surplus personal property of the county as indicated:

QUANTITY	DESCRIPTION	METHOD OF DISPSOAL
Fourteen (14)	Miscellaneous items Tag #5808, 5832, 5831, 5830, 5829, 5828, 5826, 5814, 900869, 7955, 15017-19, 16407-412, 16407-412, 15017-19	Discard as Valueless, per ORC
307.12(G)		

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

Mr. Garrett moved, Mr. Neal seconded, that the Ross County Board of Commissioners approve an Asset Disposal form submitted by the Ross County Common Pleas Court #1 & #2, for disposal of the following surplus personal property of the county as indicated:

QUANTITY	DESCRIPTION	METHOD OF DISPSOAL
Two (2)	Wooden Chairs, Tag #00471	Transfer to Surplus Property
Two (2)	Grey Tables, Tag#08933	“ “ “ “
One (1)	Sharp adding machine, Tag #11366	“ “ “ “
Two (2)	Sony transcriber, Tag#05619	“ “ “ “
One (1)	Lee mark printer, Tag#002253	“ “ “ “
One (1)	Type writer table	“ “ “ “
Three (3)	HP screen/computers, Tag #15287, 11853	Transfer to Other Department
Nine (9)	Filing cabinets, Tag#03697, 09852, 05861, 03696, 00341, 00342	“ “ “ “

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.



Mr. Neal moved, Mr. Garrett seconded, that the Ross County Board of Commissioners approve an Asset Disposal form submitted by the Ross County Auditor, for disposal of the following surplus personal property of the county as indicated:

QUANTITY	DESCRIPTION	METHOD OF DISPSOAL
One (1)	Monitor, Tag#15891	Transfer to Surplus Property
One (1)	Compaq hard drive, Serial #M2L01114CB, Tag #13227	“ “ “ “

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

Mr. Garrett moved, Mr. Neal seconded, that the Ross County Board of Commissioners approve an Asset Disposal form submitted by the Board of Developmental Disabilities, for disposal of the following surplus personal property of the county as indicated:

QUANTITY	DESCRIPTION	METHOD OF DISPSOAL
Two (2)	Desks, Tag #2338, 2124	Transfer to Surplus Property
One (1)	Love Seat, Tag #8028	“ “ “ “
One (1)	Metal Cabinet, Tag #2228	“ “ “ “
Five (5)	Chairs, Tag #2292, 2293, 2294, 2311, 8065	“ “ “ “
Eight (8)	Filing cabinets, Tag #2248, 2094, 2137, 7904, 7905, 7906, 7907, 7908	“ “ “ “
One (1)	Dryer, Tag #15183	“ “ “ “

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

**PAYMENT AUTHORIZED - JUVENILE DETENTION CENTER SERVICES FOR DECEMBER 2017**

Mr. Neal moved, Mr. Garrett seconded, that payment of \$52,850.90 be authorized from General Fund account code #100-18-91-7550 to the South Central Ohio Regional Juvenile Detention Center, for Ross County's share of services rendered by the Center during the month of December 2017.

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

**FUNDS RELEASED – AGRICULTURAL SOCIETY**

Mr. Neal moved, Mr. Garrett seconded, that the Office of the Ross County Auditor be authorized to release the appropriated funds to the Ross County Agricultural Society from the General Fund account code as indicated below, in the amount of \$103,300.00.

\$12,500.00	01-01-07-7253, Agricultural Society Grants
87,500.00	01-01-07-7254, Fair/Debt
3,300.00	01-01-07-7300, Premiums

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

**ADMINISTRATION FEE RELEASE FOR PAYMENT – WORKERS’ COMPENSATION PROGRAM**

Mr. Neal moved, Mr. Garrett seconded, that the Ross County Board of Commissioners release payment, to South Central Ohio Job & Family Services, for Administration of Worker’s Compensation Program for Ross County, from 1/1/2018 through 12/31/2018, in the amount of \$6,057.40.

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

**SALARY RECLASSIFICATION AUTHORIZED EMPLOYEES OF COMMISSIONERS**

Mr. Neal moved, Mr. Garrett seconded, that salary reclassifications be authorized for the following employees of the Ross County Board of Commissioners, as indicated, effective with the pay period ending January 7, 2017:

**GENERAL FUND**

Name	2017 Rate	2018 Rate	Bi-Weekly	Annual
Arledge, Jeff	\$16.15	\$16.55	\$645.45	\$16,781.70
Bales, Tom	\$15.65	\$16.04	\$577.44	\$15,013.44
Caplinger, Jill	\$18.70	\$19.17	\$1,533.60	\$39,873.60
Cosenza, Brad	\$35.35	\$36.23	\$2,898.40	\$75,358.40
Duckworth, David	\$2,590.69		\$2,655.46	\$69,041.88
Elliott, Dan	\$25.09	\$25.72	\$2,057.60	\$53,497.60
Graham, Nancy	\$12.61	\$12.93	\$1,034.40	\$26,894.40
Hettinger, Josh	\$1,882.39		\$1,929.45	\$50,165.70
Huff, Linda	10.00	10.25	\$820.00	\$21,320.00
Kellough, Loretta	\$17.46	\$17.90	\$1,432.00	\$37,232.00
Landrum, Todd	\$23.65	\$24.24	\$1,939.20	\$50,419.20
Orr, Carol	\$10.23	\$10.49	\$838.88	\$21,810.88
Price, Joanne	\$14.62	\$14.99	\$1,198.88	\$31,170.88
Shoemaker, Devon	\$25.55	\$26.19	\$2,095.12	\$54,473.12
Spindler, Alan	\$14.05	\$14.40	\$1,152.08	\$29,952.00
Stout, Gail	\$23.29	\$23.87	\$1,909.60	\$49,649.60
Wettersten, Andy	\$2,334.69		\$2,393.06	\$62,219.56
Wilt, Joe	\$22.01	\$22.56	\$1,804.80	\$46,924.80
Zeisler, Tim	\$18.10	\$18.55	\$1,484.24	\$38,590.24

DOG & KENNEL FUND

EMPLOYEE	OLD/NEW HOURLY RATE	NEW BI-WEEKLY RATE	NEW ANNUAL RATE
LLOYD O. CALDWELL	14.07/14.42	\$1,153.60	\$29,993.60
PAMELA A. LONGLOTT	11.03/11.31	\$904.80	\$23,524.80
WANETA J. WELLINGHOFF	14.21/14.57	\$1,165.60	\$30,305.60
LINDSEY M. HAMMOND	9.74/9.98	\$ 439.12	\$11,417.12
	\$10.00		

Waneta J. Wellinghoff  
Chief Dog Warden of Ross County

*[Handwritten signature]*  
1/8/18

EMERGENCY MANAGEMENT AGENCY FUND

Employee	2018					
	2017 Hourly	2017 Biweekly	2017 Annual	2018 Hourly	2018 Biweekly	2018 Annual
Paul Minney	\$19.71	\$1,576.80	\$40,996.80	\$20.20	\$1,616.00	\$42,016.00
Linda Wood	\$16.76	\$1,340.80	\$34,860.80	\$17.18	\$1,374.40	\$35,734.40

LITTER CONTROL & RECYCLING PROGRAM FUND

	2017	2018
Judith F. Mannion	18.22	18.68
Ryan E. Shreve	14.35	14.71

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

COUNTY COMMISSIONERS ASSOCIATION OF OHIO CCAO 2018 MEMBERSHIP INVOICE APPROVED

Mr. Neal moved, Mr. Garrett seconded, that the Ross County Board of Commissioners approves payment, to the County Commissioners Association of Ohio (CCAO) 2018 membership invoice, for the commissioner’s membership dues, for R. Douglas Corcoran, Stephen A. Neal and Dwight A. Garrett, in the amount of \$8,088.00.

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

TIME SHEETS APPROVED - COUNTY ADMINISTRATOR & CLERK

Mr. Garrett moved, Mr. Neal seconded, that the Ross County Board of Commissioners approve time sheets submitted by Bradford M. Cosenza, county administrator and Gail L. Stout, clerk to the Board, for the pay period ending January 7, 2018.

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

**EQUIPMENT INVENTORY REPORT APPROVED – US 23 MAJOR CRIMES TASK FORCE**

Mr. Garrett moved, Mr. Neal seconded, that the Ross County Board of Commissioners, by its President, R. Douglas Corcoran, approve an Equipment Inventory Report, for the 2016-JG-A01-6494 grant, for equipment purchases with grant funds, to be submitted to the Ohio Criminal Justice Services.

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

**RESOLUTION ADOPTED – WATER POLLUTION CONTROL LOAN FUND**

Mr. Garrett moved the adoption of the following resolution:

**RESOLUTION NO. 18-103**

**A RESOLUTION AUTHORIZING ROSS COUNTY TO APPLY FOR, ACCEPT, AND ENTER INTO A WATER POLLUTION CONTROL LOAN FUND AGREEMENT ON BEHALF OF THE COUNTY OF ROSS FOR THE REPAIR AND REPLACEMENT OF HOME SEWAGE TREATMENT SYSTEMS:**

**WHEREAS**, the County of Ross seeks to repair and/or replace failing home sewage treatment systems; and

**WHEREAS**, the County of Ross intends to apply to the Water Pollution Control Loan Fund (WPCLF) for the repair and/or replacement of failing home sewage treatment systems; and

**WHEREAS**, the Ohio Water Pollution Control Loan Fund requires the government authority to pass legislation for application of a loan and the execution of a WPCLF assistance agreement; now, therefore be it

**RESOLVED**, by the Board of Commissioners of the County of Ross, Ohio:

SECTION 1. That R. Douglas Corcoran be and is hereby authorized to apply for a WPCLF assistance agreement, sign all documents for and enter into a Water Pollution Control Loan Fund with the Ohio Environmental Protection Agency for the repair and/or replacement of failing home sewage treatment systems on behalf of the County of Ross, Ohio.

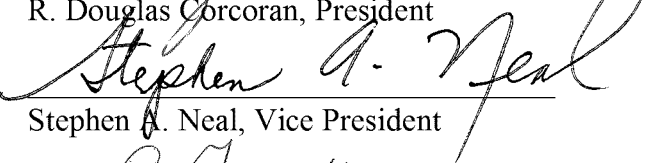
SECTION 2. That is resolution shall take effect and be in force from and after the earliest period allowed by law.

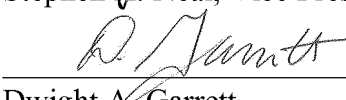
Mr. Neal seconded the motion and the result of the roll call vote was: Mr. Garret, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

Adopted this 8<sup>th</sup> day of January, 2018.

Board of Commissioners of Ross County,  
Ohio

  
R. Douglas Corcoran, President

  
Stephen A. Neal, Vice President

  
Dwight A. Garrett

\*\*\*\*\*END\*\*\*\*\*

**LOAD LIMIT REDUCTIONS AUTHORIZED ON VARIOUS BRIDGES IN COUNTY ROAD SYSTEM**

Mr. Garrett moved, Mr. Neal seconded, that load reductions be authorized on nine (9) bridges in the county road system with spans greater that ten (10) feet, due to safety hazard, according to the following schedule filed January 2018, by Charlie Ortman, Ross County Engineer, pursuant to Section 5543.20 of the Ohio Revised Code:

JANUARY 2018

BRIDGES WITH REDUCED LOAD LIMITS

STRUCTURE #	ROAD NAMES	LIMITS
C-054-0365	Lower Twin Rd. (Covered Bridge)	4 ton
C-222-0383	Charleston Pike	Varies - 2 Axle - 13 ton 3 Axle - 19 ton 4 Axle - 15 ton Tractor Trailer - 32 ton
C-060-0446	Westfall Rd.	Varies - 2 Axle - 6 Ton 3 Axle - 8 Ton 4 Axle - 10 ton 5 Axle - 11 Ton 6+ Axle - 13 Ton Tractor Trailer – 15 Ton
T-234-0035	Chapel Creek Rd.	Varies - 2 Axle - 15 Ton 3 Axle - 16 Ton 4 Axle - 17 ton 5 Axle - 18 Ton 6+ Axle - 19 Ton Tractor Trailer - 29 Ton
C-213-0781	Musgrove Rd.	26 Ton
T-046-0116	Edgington Rd.	Varies - 2 Axle - 11 Ton 3 Axle - 12 Ton 4 Axle - 13 ton 5 Axle - 13 Ton 6+ Axle - 14 Ton Tractor Trailer - 22 Ton
STRUCTURE #	ROAD NAMES	LIMITS
T-249-0050	Chapel Creek Rd.	Varies - 2 Axle - 15 Ton 3 Axle - 20 Ton 4 Axle - 22 ton 5 Axle - 23 Ton 6+ Axle - 24 Ton Tractor Trailer - 36 Ton
T-095-0912	Bushmill Rd.	36 Ton
T-1256-0001	Cemetery Rd.	Varies - 2 Axle - 15 Ton 3 Axle - 22 Ton 4 Axle - 24 ton 5 Axle - 25 Ton 6+ Axle - 26 Ton Tractor Trailer - 40 Ton

9 Bridges with Reduced Load Limits on County Road System, out of 430 Bridges.

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

MEMORANDUM OF AGREEMENT ENTERED INTO – DEPOSIT OF PUBLIC FUNDS

Mr. Neal moved, Mr. Garrett seconded, upon recommendation of Ross County Clerk of Courts, that the Board of Commissioners of Ross County, Ohio, enter into an Agreement for Deposit of Public Funds, by and between Kingston National Bank, providing for deposit and safekeeping of active deposits of the county, in the maximum amounts listed in the respective agreements, ending December 31, 2020.

On call of the roll, the vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

REGULAR MEETING OF JANUARY 15<sup>TH</sup> RESCHEDULED

Mr. Garrett moved, Mr. Neal seconded, that the regular meeting of the Ross County Board of Commissioners, of January 15, 2018, be rescheduled to Tuesday, January 16, 2018, commencing at 9:00 a.m.

On call of the roll, the vote was: Mr. Garrett, yes; Mr. Neal, yes; Mr. Corcoran, yes. Motion carried.

RESOLUTION ADOPTED – SOLID WASTE MANAGEMENT PLAN

Mr. Neal moved the adoption of the following resolution:

RESOLUTION NO. 18-104

APPROVING THE SOLID WASTE MANAGEMENT PLAN OF THE ROSS PICKA WAY HIGHLAND FAYETTE COUNTY SOLID WASTE MANAGEMENT DISTRICT

WHEREAS, the Ross Pickaway Highland Fayette Solid Waste Management District, by its Solid Waste Policy Committee, has adopted a Solid Waste Management Plan for the District; and

WHEREAS, pursuant to Ohio Revised Code Section 3 734.55(B), the Board of County Commissioners and the legislative authority of each municipal corporation or township under the jurisdiction of the District, must approve or disapprove the Plan by ordinance or resolution; and

**WHEREAS**, the Ross County Board of Commissioners, of Ross County, Ohio have reviewed the Plan and considered it at a duly called meeting; and

**WHEREAS**, the Plan furthers the public interest; now, therefore be it

**RESOLVED**, that the Solid Waste Management Plan of the Ross Pickaway Highland Fayette Solid Waste Management District, adopted by the Solid Waste Policy Committee on December 7, 2017, is hereby approved; and, further be it

**RESOLVED**, that a copy of this Resolution of Approval shall promptly be delivered, or caused to be delivered, to the Solid Waste Management Policy Committee of the Ross Pickaway Highland Fayette Solid Waste Management District.

Mr. Garrett seconded the motion and the result of the roll call vote was: Mr. Neal, yes; Mr. Garrett, yes; Mr. Corcoran, yes. Motion carried.

Adopted this 8<sup>th</sup> day of January, 2018.

Board of Commissioners of Ross County,  
Ohio

\_\_\_\_\_  
R. Douglas Corcoran, President

\_\_\_\_\_  
Stephen A. Neal, Vice President

\_\_\_\_\_  
Dwight A. Garrett

\*\*\*\*\***END**\*\*\*\*\*

**SUBJECTS BROUGHT BEFORE THE BOARD**

Mayor of Chillicothe, Luke Feeney & Jeff Carman, City Safety Service Director, met with the commissioners to discuss moving forward with the jail renovations and a contract with the Ross County Building Department for commercial building inspections.

Mr. Corcoran said that we now have a contract for commercial inspections to start February 1, 2018 and David Duckworth said he would see to it that the State was notified.

On another note, we have awarded the contract for the jail renovations for 6.2 million. The City’s estimate construction cost is \$216,024.00. The paving of the parking lot, chiller replacement and underground storage tank would bring you to approximately \$275,000. We are seeking bond at 6.2 mill for 20 years and will know here in a couple of weeks.

Mr. Feeney said is the 6.2 with our share included. Can the jail committee get together for a meeting? Is it not approved by the committee?

Mr. Neal said yes. It is all spelled out in the lease agreement.

Mr. Corcoran said that would be a good idea.

Mr. Feeney said that this is not the original plan, it was scaled back?

Mr. Corcoran said yes. We have modified it. It would have costs \$750,000 to run the expansion due to staffing. The State is forcing us to hold 4-5 felon’s so we have no room to take out of county prisoners. The facility study recommendation was bigger space for the jail.

Mr. Feeney said that can you breakout a fractional payment so we have a page to add to the ordinance. We have 1/8<sup>th</sup> of space we need.

Mr. Neal said that February 20<sup>th</sup> will be when they price the bonds.

Mr. Cosenza said the as part of the construction to shut down the parking and Second Street sidewalk, we need a permit of request?

Mr. Feeney said that you need to speak to Tara Martin. Just to let you know, the municipal parking on the other side of the Elks, will be metered. We are installing 10 hour meters at \$2.00 per day or \$.25 per hour. The meters will only accept quarters.

\_\_\_\_\_  
Joanne Price & Devon Shoemaker, Ross County Planning Department, Matthew S. Schmidt, county prosecutor, David Duckworth & Josh Hettinger, Ross County Building Department, Tom Scott, independent contractor, Mark Lahna, Ohio Regional Development Commission (ORDC), John Saunders, Ohio Development Service Agency & Lori Howard, resident, met with the commissioners to discuss a complaint concerning a contractor repair for a roof replacement on Ms. Howard home.

Ms. Price opened the meeting by indicating that Ms. Howard obtained Community Housing Impact and Preservation (CHIP) 2014 program funding, Grant Number B-C-14-1CN-1. The home repair was evaluated and determined from a walk thru appointment on February 13, 2015, that the roof was in deed leaking and was recommended by Mark Lahna, ORDC, that a new roof be replaced. Ms. Howard chose Tom Scott of Tom Scott Building & Repair to complete the work and on March 12, 2015 a contract was entered into between Lori Howard and Tom Scott Building & Repair in the amount of \$8,580.00. All work was successfully completed and approved by Ms. Howard on April 10, 2015 as well as Mark Lahna, Rehab Specialist ORDC.

We received a call from Ms. Howard the first week of November, 2017, indicating that the roof was leaking. We notified Mr. Scott and he completed an inspection and did not believe roof to be leaking. Mr. Lahna also inspected the roof and saw no sign that the roof

was installed incorrectly or any sign of leaking. We then asked Josh Hettinger, Ross County Building Department to inspect the roof. We will have Josh tell of his findings.

Mr. Hettinger said that I conducted an inspection on November 28, 2017 and found some staining in garage, first floor bedroom and other locations. Staining present on under sides of roof sheeting consistent with water infiltration; found that the sheeting at rear of lower roof not properly secured. This staining was not from the roof.

Ms. Price said that the contractor was chosen by Ms. Howard and signed the Homeowner Satisfaction Statement that the work was completed and installed correctly. We then scheduled a meeting at the home to tear up part of the roof so it could be inspected. Those present were: Tom Scott, Mark Lahna, Josh Hettinger, Insurance adjuster and Larry Althouse, another contractor who tore up part of the roof to be inspected. Once inspection was completed, it was determined by all that the roof was installed correctly and was not leaking.

Mr. Corcoran said is there not a one year workmanship warranty and then a manufacturer’s warranty on the material used? The one year is up.

Ms. Howard said that the insurance agent said that it was cut to short; not enough mails in place; flashing has no nails in it; the trim was not put on securely, it was slapped on and not properly installed. Mr. Scott improperly did not do his job. He just band aided my house. I emailed correspondence and no response.

Mr. Corcoran said if it’s past the year, we cannot do anything about it.

Ms. Howard said I will go to the federal level and file a complaint.

Mr. Schmidt said I am the prosecuting attorney for the county and you can take your findings and administration issues up with the contractor. This is between the home owner and the contractor. You are holding the commissioners liable and they don’t have the ability to remedy this. It clearly is between you and the contractor.

Mr. Sauders said that there is indeed a one year workmanship warranty with the contractor. If there is an issue with the manufacturer of the material, then the policy should be followed. The commissioners just administer the funds. As of now, it is up to the commissioners on how to address the complaint. We would like to look at the house today if possible.

Mr. Scott said that this is the first time (November 2017) that I have heard about this. No time has she contacted me with concerns of the house? Never been told about the nails coming out. Why did she not notify me before this? WE did it the way we were told to do.

Ms. Howard said that he place fascia on the side of the garage. Shame on you. Shame, Shame on you.

Mr. Corcoran said that this is between you and the contractor.

Ms. Howard ask if someone could provide her with the proper forms for the federal level so she may file a complaint.

Mr. Corcoran thanks everyone for attending.

OTHER BUSINESS

The commissioners noted receipt of the following reports:

- Report of Matthew S. Schmidt, Prosecuting Attorney, Furtherance of Justice Transaction List by date for all receipts and expenditures 2017.
- Ross, Pickaway, Highland and Fayette Solid Waste District highlights 2017.
- Status of County Lawsuits as of January 2, 2018
- Zoning Resolutions and Amendments required by ORC 317.081, from the Office of the Ross County Recorder.


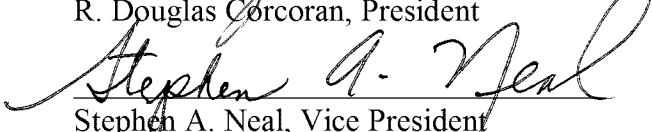

Joe Wilt, supervisor of the county labor crew, reported the following value of labor assigned to Ross County during 2017, if those workers had been paid minimum wage for hours worked:

Court Ordered Community Service	578 hrs.	@ \$8.15/hr.=	\$ 4,710.70
Public Assistance Recipients (RCJFS)	1,174 hrs.	@ \$8.15/hr =	\$ 9,568.10
TOTAL VALUE			<u>\$14,278.80</u>

ADJOURNMENT

Mr. R. Douglas Corcoran, President, adjourned the regular meeting of, January 8, 2018, at 3:47 p.m.

  
Clerk

Board of Commissioners of Ross County,  
Ohio  
  
R. Douglas Corcoran, President  
  
Stephen A. Neal, Vice President  
  
Dwight A. Garrett

