

NOVEMBER 7, 2022 – MEETING 45  
VOLUME 25

MEETING

The Ross County Board of Commissioners met on this day, November 7, 2022, in regular session.

Commissioner Dwight A. Garrett called the meeting to order at 9:00 a.m., with Commissioners R. Douglas Corcoran and James E. Lowe in attendance.

Commissioner Garrett led the Pledge of Allegiance.

MINUTES APPROVED

Mr. Lowe moved, Mr. Corcoran seconded, the minutes of the October 31, 2022, meeting, be approved as submitted.

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

BILLS APPROVED FOR PAYMENT

Mr. Lowe moved, Mr. Corcoran seconded, the following bills of the county be approved for payment:

PAY TO NAME	CURRENT QUEUE	SCHEDULED PAY DATE	TOTAL VALUE				
Triad Governmental System	Commissioners Approval	11/7/2022	609.65	The Water Express	Commissioners Approval	11/7/2022	53.75
S&S Midwest Fire Protection LLC	Commissioners Approval	11/7/2022	310.00	Horizon Business Systems	Commissioners Approval	11/7/2022	3433.70
Worly Plumbing Supply, Inc.	Commissioners Approval	11/7/2022	952.95	Glacier Mountain Bottled Water	Commissioners Approval	11/7/2022	15.50
Capital One Commercial	Commissioners Approval	11/7/2022	59.94	Office City Express	Commissioners Approval	11/7/2022	75.55
Northern Lights Display	Commissioners Approval	11/7/2022	3037.96	General Sales Company	Commissioners Approval	11/7/2022	754.55
John Deere Financial	Commissioners Approval	11/7/2022	339.75	Magana-Harris, Erka L.	Commissioners Approval	11/7/2022	869.05
Columbia Gas of Ohio, Inc.	Commissioners Approval	11/7/2022	635.83	Amazon Capital Services	Commissioners Approval	11/7/2022	38.43
Parcel N Post Express	Commissioners Approval	11/7/2022	28.50	Amazon Capital Services	Commissioners Approval	11/7/2022	152.58
Ace Truck Body, Inc.	Commissioners Approval	11/7/2022	420.90	B & B Roofing, Inc.	Commissioners Approval	11/7/2022	51.00
Advance Auto Parts	Commissioners Approval	11/7/2022	81.79	Traci Henness	Commissioners Approval	11/7/2022	86.29
ATCO International	Commissioners Approval	11/7/2022	199.40	US Bank NA	Commissioners Approval	11/7/2022	86.52
Carpenter Marty Transportation	Commissioners Approval	11/7/2022	17871.26	AT&T Mobility	Commissioners Approval	11/7/2022	2477.57
Dexter Company	Commissioners Approval	11/7/2022	149.34	Jonina Johnson	Commissioners Approval	11/7/2022	468.00
Diamond Mowers, Inc.	Commissioners Approval	11/7/2022	116.21	Orihood's Boat & Cycle Supply	Commissioners Approval	11/7/2022	1663.86
Jack's Tire & Auto Center, Inc.	Commissioners Approval	11/7/2022	23.00	DTB Distributors, Inc.	Commissioners Approval	11/7/2022	165.18
Melvin Stone Co.	Commissioners Approval	11/7/2022	7492.81	Indigital Telecom	Commissioners Approval	11/7/2022	10528.47
Menards	Commissioners Approval	11/7/2022	2.56	Cottrill, Treiva J.	Commissioners Approval	11/7/2022	1290.00
Riffle & Son Machine Works	Commissioners Approval	11/7/2022	375.00	Welch, David Michael	Commissioners Approval	11/7/2022	1000.00
John Deere Financial	Commissioners Approval	11/7/2022	468.96	Trinity Services Group	Commissioners Approval	11/7/2022	10453.21
Scioto Shoe Mart	Commissioners Approval	11/7/2022	175.00	Emergency Professional Services, Inc	Commissioners Approval	11/7/2022	88.90
Southeastern Equipment Co.	Commissioners Approval	11/7/2022	4964.86	Adena Medical Group, LLC	Commissioners Approval	11/7/2022	7.90
Tractor Supply Company	Commissioners Approval	11/7/2022	117.69	Adena Health System	Commissioners Approval	11/7/2022	337.60
Quality Business Systems, Inc.	Commissioners Approval	11/7/2022	3365.50	Columbus Radiology Corp.	Commissioners Approval	11/7/2022	715.06
Vulgamore Machine	Commissioners Approval	11/7/2022	60.00	Downtown Auto Body Repair, Inc.	Commissioners Approval	11/7/2022	1250.00
Lowe's	Commissioners Approval	11/7/2022	775.69	Amazon Capital Services	Commissioners Approval	11/7/2022	635.79
S & S Aggregates	Commissioners Approval	11/7/2022	844.83	Amazon Capital Services	Commissioners Approval	11/7/2022	45.94
Ohio AFSCME Care Plan	Commissioners Approval	11/7/2022	517.50	Sugarloaf Power Equipment	Commissioners Approval	11/7/2022	803.05
Rutherford, Chase Coln	Commissioners Approval	11/7/2022	250.00	Sugarloaf Power Equipment	Commissioners Approval	11/7/2022	8.29
A & A Safety	Commissioners Approval	11/7/2022	40650.95	DTB Distributors, Inc.	Commissioners Approval	11/7/2022	476.03
Office City Express	Commissioners Approval	11/7/2022	682.46	DTB Distributors, Inc.	Commissioners Approval	11/7/2022	1312.32
Chillicothe Utilities Dept.	Commissioners Approval	11/7/2022	309.69	Modern Office Methods, Inc.	Commissioners Approval	11/7/2022	303.54
Amazon Capital Services	Commissioners Approval	11/7/2022	253.11	DTB Distributors, Inc.	Commissioners Approval	11/7/2022	74.04
Worly Plumbing Supply, Inc.	Commissioners Approval	11/7/2022	110.32	Modern Office Methods, Inc.	Commissioners Approval	11/7/2022	101.20
Axis Forensic Toxicology	Commissioners Approval	11/7/2022	370.00	Modern Office Methods, Inc.	Commissioners Approval	11/7/2022	253.00
Chillicothe Utilities Dept.	Commissioners Approval	11/7/2022	668.56	Modern Office Methods, Inc.	Commissioners Approval	11/7/2022	50.60
Lowe's	Commissioners Approval	11/7/2022	156.18	B & C Communications	Commissioners Approval	11/7/2022	850.00
Hometown Apparel & Screen Printing	Commissioners Approval	11/7/2022	21.00	Hagen, James R. Ph.D.	Commissioners Approval	11/7/2022	200.00
Franklin County Coroner	Commissioners Approval	11/7/2022	1500.00	APCO, AFC, Inc.	Commissioners Approval	11/7/2022	30.00
Ross County Sheriff's Dept.	Commissioners Approval	11/7/2022	10000.00	Chillicothe Gazette	Commissioners Approval	11/7/2022	631.99
Heath Hom	Commissioners Approval	11/7/2022	48.82	Davis Tire of Chillicothe	Commissioners Approval	11/7/2022	271.60
CDW Government, Inc.	Commissioners Approval	11/7/2022	85.61	Downtown Auto Body Repair, Inc.	Commissioners Approval	11/7/2022	25.00
CDW Government, Inc.	Commissioners Approval	11/7/2022	333.79	Galls, LLC	Commissioners Approval	11/7/2022	1408.52
CDW Government, Inc.	Commissioners Approval	11/7/2022	40.81	US Safety Gear, Inc.	Commissioners Approval	11/7/2022	109.98
CDW Government, Inc.	Commissioners Approval	11/7/2022	444.21	Brenton Davidson	Commissioners Approval	11/7/2022	100.89
CDW Government, Inc.	Commissioners Approval	11/7/2022	1015.00	Treasurer of State	Commissioners Approval	11/7/2022	37.00
CDW Government, Inc.	Commissioners Approval	11/7/2022	835.52	Wex Bank	Commissioners Approval	11/7/2022	20283.46
CDW Government, Inc.	Commissioners Approval	11/7/2022	11155.19	Office City Express	Commissioners Approval	11/7/2022	120.15
CDW Government, Inc.	Commissioners Approval	11/7/2022	24.18	Gordon Flesch Co, Inc.	Commissioners Approval	11/7/2022	261.76
Westside Media	Commissioners Approval	11/7/2022	30.00	Printex Printing	Commissioners Approval	11/7/2022	190.00
Office Depot Inc.	Commissioners Approval	11/7/2022	509.18	Insight Public Sector, Inc	Commissioners Approval	11/7/2022	856.02
Office Depot Inc.	Commissioners Approval	11/7/2022	67.40	Insight Public Sector, Inc	Commissioners Approval	11/7/2022	222.78
Office Depot Inc.	Commissioners Approval	11/7/2022	53.84	Office City Express	Commissioners Approval	11/7/2022	198.28
Central Auto Parts	Commissioners Approval	11/7/2022	1682.91	Larry McGarvey	Commissioners Approval	11/7/2022	79.53
Dale Throckmorton	Commissioners Approval	11/7/2022	15270.00	Pike Co. Recovery Council	Commissioners Approval	11/7/2022	137.86
Ross County Humane Society	Commissioners Approval	11/7/2022	10000.00	Hocking Technical College	Commissioners Approval	11/7/2022	1300.00
Columbia Gas of Ohio, Inc.	Commissioners Approval	11/7/2022	873.44	Westside Media	Commissioners Approval	11/7/2022	78.75
Sherwin Williams Company	Commissioners Approval	11/7/2022	5.08	GFC Leasing	Commissioners Approval	11/7/2022	1270.87
First Communications, LLC	Commissioners Approval	11/7/2022	6.11	Coughlin Ford of Circleville	Commissioners Approval	11/7/2022	2826.08
Master Locksmith and Safe Service, Inc	Commissioners Approval	11/7/2022	6.00	Paint Valley ADAMH Board	Commissioners Approval	11/7/2022	9190.00
Sutherlands Radiator Service	Commissioners Approval	11/7/2022	80.45	Wex Bank	Commissioners Approval	11/7/2022	996.62
Todd Landum	Commissioners Approval	11/7/2022	64.14	Horizon Chillicothe Telephone	Commissioners Approval	11/7/2022	257.05
Sunrush Construction Co., Inc	Commissioners Approval	11/7/2022	43255.00	Lexis-Nexis	Commissioners Approval	11/7/2022	3134.81
Pitney Bowes	Commissioners Approval	11/7/2022	1988.19	Horizon Network Partners	Commissioners Approval	11/7/2022	2895.52
Office City Express	Commissioners Approval	11/7/2022	524.29	Quill Corporation	Commissioners Approval	11/7/2022	660.94
First Capital Answering Service	Commissioners Approval	11/7/2022	137.89	Dana Cousins	Commissioners Approval	11/7/2022	4.97
Westside Media	Commissioners Approval	11/7/2022	30.00	Wal-Mart Stores, Inc.	Commissioners Approval	11/7/2022	2500.00
Haller Funeral Home, LLC	Commissioners Approval	11/7/2022	1845.00	Pike Co. Recovery Council	Commissioners Approval	11/7/2022	60.00
Lowe's	Commissioners Approval	11/7/2022	1168.83	Chillicothe Utilities Dept.	Commissioners Approval	11/7/2022	245.78
US Bank Equipment Finance	Commissioners Approval	11/7/2022	950.31				\$287,581.28
Glacier Mountain Bottled Water	Commissioners Approval	11/7/2022	22.50				
Glacier Mountain Bottled Water	Commissioners Approval	11/7/2022	31.00				
Buckeye Designs & Engraving	Commissioners Approval	11/7/2022	2159.86				
Google, Inc.	Commissioners Approval	11/7/2022	2304.90				

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

APPROPRIATION OF FUNDS

Mr. Corcoran moved, Mr. Lowe seconded, \$100,000.00 be appropriated from Motor Vehicle and Gas Fund into account code 210-58-66-7115 Road Materials, per a request of November 7, 2022 from the Ross County Engineer.

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



Mr. Lowe moved, Mr. Corcoran seconded, \$16,558.85 be appropriated from General Fund into account code 100-04-00-7001 Salaries Employees, \$44,137.80 (Judy Brown) be appropriated into Salaries Employees, and \$44,636.80 be appropriated into Salaries Employees (Jennifer Ater) per a request of November 7, 2022 from the Ross County Prosecutor.

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

TRANSFER OF FUNDS

Mr. Corcoran moved, Mr. Lowe seconded, \$2.12 be transferred from account code 420-18-39-7150 CASA Supplies into account code 420-18-39-7550 CASA Misc. and \$2,324.95 be transferred from account code 420-18-39-7200 CASA Equipment into account code 420-18-39-7550 CASA Misc., per a request of November 7, 2022 from the Ross County Juvenile/Probate Court.

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

WAIVE BUILDING PERMIT FEE UNION TOWNSHIP

Mr. Lowe moved, Mr. Corcoran seconded, to waive the \$154.50 building permit fee for Union Township Trustees, to install a truss roof replacement on the Yellowbud fire house in Union Township.

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

TIME SHEET APPROVED - COUNTY ADMINISTRATOR

Mr. Corcoran moved, Mr. Lowe seconded, the Ross County Board of Commissioners approve the time sheet submitted by Bradford M. Cosenza, County Administrator for pay period ending November 5, 2022.

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

20 ADDENDUM TO THE AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

The Commissioners noted receipt of the following addendum to the 2022 Amended Official Certificate of Estimated Resources from Motor Vehicle and Gas Fund.

FUND	Unencumbered Balance January 1, 2022	Taxes	Other Sources	Total
General Fund	10,931,702.66	4,700,000.00	26,812,929.46	42,444,632.12
Special Revenue Funds	30,877,430.43	11,380,500.00	40,028,240.64	82,286,171.07
Debt Service Funds	402,211.98	0.00	2,126,785.85	2,528,997.83
Capital Projects Funds	324,303.16	0.00	53,700.00	380,003.16
Special Assessment Fund	0.00	0.00	0.00	0.00
Enterprise Fund	297,664.14	0.00	52,000.00	349,664.14
Internal Service Fund	3,036,675.74	0.00	9,400,000.00	12,436,675.74
Trust Funds	42,503.77	0.00	11,271.00	53,774.77
TOTAL	45,912,491.88	16,080,500.00	78,486,926.95	140,479,918.83

AMENDMENTS TO ESTIMATED REVENUE:  
Motor Vehicle & Gas Fund - Increase Other Sources \$100,000.00

  
Robert M. Brunster  
Budget  
Commissioner

FUND	Unencumbered Balance January 1, 2022	Taxes	Other Sources	Total
General Fund	10,931,702.66	4,700,000.00	26,812,929.46	42,444,632.12
Special Revenue Funds:	XXXX	XXXX	XXXX	XXXX
Dog & Kennel	139,131.19	0.00	316,500.00	455,631.19
Drug Law Enforcement	41,634.26	0.00	0.00	41,634.26
Law Enforcement	10,143.00	0.00	0.00	10,143.00
Litter Control & Recycling	254,620.04	0.00	167,500.00	421,920.04
Real Estate Assessment	1,710,762.63	0.00	875,100.00	2,585,862.63
Motor Vehicle & Gas	3,775,224.00	0.00	2,903,300.97	11,678,524.97
Correctional & Law Enforcement	1,542,497.75	0.00	13,062,918.47	14,605,416.22
Law Enforcement - Canine Donations	710.85	0.00	0.00	710.85
Treasurer Prepayment Interest	51,166.06	0.00	19,000.00	70,166.06
Emergency Management	15,650.39	0.00	148,250.00	163,900.39
Marriage Licenses	9,006.51	0.00	19,900.00	28,006.51
Enforcement and Education	11,449.96	0.00	0.00	11,449.96
Sheriff Concealed Weapon	313,718.75	0.00	125,000.00	438,718.75
General Special Projects	258,552.62	0.00	31,000.00	289,552.62
Pretrial Diversion Program	5,100.00	0.00	0.00	5,100.00
911 Equipment	23,058.46	0.00	254,727.13	277,786.19
Mediator Fee	272,304.60	0.00	43,000.00	315,304.60
Probate Court - Conduct of Business	13,784.62	0.00	546.00	14,330.62
Law Library	51,808.80	0.00	75,000.00	126,808.80
Computerized Research	116,082.88	0.00	6,700.00	122,782.88
Del. R.E. Tax & Assessment Collection	47,525.26	0.00	155,000.00	202,525.26
Indigent Guardianship	115,320.49	0.00	47,000.00	162,320.49
Children Services	9,313.55	1,258,500.00	22,771.00	1,290,584.55
Indigent Drivers Alcohol	5,572.24	0.00	300.00	5,872.24
Board of Developmental Disabilities	13,729,436.96	9,107,000.00	4,606,469.00	27,442,905.96
Senior Citizens Tax Levy	0.00	1,015,000.00	10,500.00	1,025,500.00
Computer Systems Services	169,614.15	0.00	57,000.00	226,614.15
Certificate of Title	456,814.95	0.00	580,000.00	1,036,814.95
County Recorder's Equipment	34,590.98	0.00	15,000.00	49,590.98
Drainage Ditch	73,628.99	0.00	400.00	74,028.99
American Rescue Plan	4,700,479.07	0.00	7,445,736.00	12,146,215.07
FEMA - Coroner	0.00	0.00	75,640.00	75,640.00
Board of Elections Grant	37.29	0.00	0.00	37.29
Local Law Enforcement Block Grant	18,503.40	0.00	0.00	18,503.40
US 23 Pipeline Taskforce	263,364.38	0.00	105,100.00	368,364.38
Sheriff's Federal Equitable Sharing	17,533.61	0.00	0.00	17,533.61
FEMA - Engineer	467,970.94	0.00	0.00	467,970.94
Prosecutor's Diversion Program	17,151.62	0.00	0.00	17,151.62
Septic Improvement	1,600.52	0.00	415,000.00	416,600.52
Small Cities Formula	99,317.08	0.00	988,000.00	1,087,317.08
Housing Loan Repay	24,635.64	0.00	40,957.82	65,593.46
Prison Diversion Subsidy	18,425.12	0.00	180,000.00	198,425.12
ATP Grant - Juvenile	15,678.15	0.00	56,641.03	72,319.20
401 Care & Custody	134,743.29	0.00	644,927.21	779,670.50
Drug Court Subsidy - Juvenile	31,044.84	0.00	35,000.00	66,044.84
Court Technology Grant - Juvenile	709.03	0.00	0.00	709.03
VOCA - Juvenile Court	4,549.11	0.00	29,753.00	34,302.11
Ohio CASA - Juvenile	26,128.53	0.00	6,000.00	32,128.53
Juvenile Court CTF	1,795.21	0.00	135,000.00	136,795.21
Juvenile Court IVLT	1,229,103.76	0.00	0.00	1,229,103.76
ACOT Program - Probate Court	792.27	0.00	1,000.00	1,792.27
Drug Court Subsidy - Common Pleas	51,941.80	0.00	40,000.00	91,941.80
Court Technology Grant - Common Pleas	21,959.01	0.00	0.00	21,959.01
T-CAF Grant	206,965.04	0.00	307,845.00	514,810.04
ATP Grant - Common Pleas	12,535.90	0.00	21,032.34	33,568.24
SIM Implementation Grant	1.00	0.00	0.00	1.00
OCJS Drug Law Enforcement	76,367.42	0.00	103,839.80	180,207.22
Marine Patrol	8,903.40	0.00	31,946.00	40,849.40
Jail Release Program	18,868.50	0.00	0.00	18,868.50
Sheriff Jail Diversion	16,374.57	0.00	211,676.00	228,050.57
Recovery Ohio Grant	(20,000.00)	0.00	113,000.00	93,000.00
Residential Services	101,511.94	0.00	296,000.00	397,511.94
VOCA/SVAA	50,612.63	0.00	202,163.25	252,775.88
Total Special Revenue Funds	30,877,430.43	11,380,500.00	40,028,240.64	82,286,171.07


FUND	Unencumbered Balance January 1, 2022	Taxes	Other Sources	Total
Debt Service Funds:	XXXX	XXXX	XXXX	XXXX
Notes Payable	41,001.34	0.00	0.00	41,001.34
Bond Retirement	361,210.64	0.00	2,126,785.85	2,487,996.49
Total Debt Service Funds	402,211.98	0.00	2,126,785.85	2,528,997.83
Capital Projects Funds:	XXXX	XXXX	XXXX	XXXX
Board of DD Capital	185,896.55	0.00	50,000.00	235,896.55
Airport Construction	79,527.83	0.00	0.00	79,527.83
Law Enforcement Complex	43,878.78	0.00	5,700.00	49,578.78
VA Facility Reserve	15,000.00	0.00	0.00	15,000.00
Total Capital Projects Funds	324,303.16	0.00	55,700.00	380,003.16
Special Assessment Fund:	XXXX	XXXX	XXXX	XXXX
Various County Assessments	0.00	0.00	0.00	0.00
Total Special Assessment Fund	0.00	0.00	0.00	0.00
Enterprise Fund:	XXXX	XXXX	XXXX	XXXX
Countywide Sewer	297,664.14	0.00	52,000.00	349,664.14
Total Enterprise Fund	297,664.14	0.00	52,000.00	349,664.14
Internal Services Fund:	XXXX	XXXX	XXXX	XXXX
Group Insurance & Workers Comp	3,036,675.74	0.00	9,400,000.00	12,436,675.74
Total Internal Service Fund	3,036,675.74	0.00	9,400,000.00	12,436,675.74
Trust Funds:	XXXX	XXXX	XXXX	XXXX
Board of DD Bequest	0.00	0.00	0.00	0.00
Prevention of Juvenile Delinquency	6,043.00	0.00	0.00	6,043.00
Rehab. Center - Rowetown Trust	36,460.77	0.00	11,271.00	47,731.77
Total Trust Funds	42,503.77	0.00	11,271.00	53,774.77
TOTAL ALL FUNDS	45,912,491.88	16,080,500.00	78,486,926.95	140,479,918.83

OTHER BUSINESS

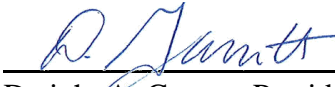
The Commissioners held budget meetings with: EMA, Building/Planning, Dog Warden, and Engineer.

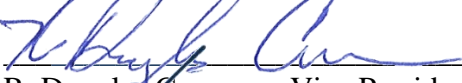
ADJOURN

Mr. Dwight A. Garrett, President, adjourned the regular meeting of, November 7, 2022, at 3:30 p. m.

  
Cathy Primer, Clerk

Board of Commissioners of Ross County, Ohio

  
Dwight A. Garrett, President

  
R. Douglas Corcoran, Vice President

  
James E. Lowe, Commissioner