



SASHA L. RITTENHOUSE

CHARLES A. PATTERSON

RICHARD L. LOHNES

3130 East Main Street, Springfield, OH 45503 | Phone: 937.521.2005 | Email: commission@clarkcountyohio.gov

Wednesday, February 4, 2026

Board of Clark County Commissioners Meeting Agenda



Pledge of Allegiance

5:30 P.M. Call to Order – Regular Meeting No. 6 (Resolution 2026-0091)

Review:

- Matters before the Board and Departmental Requests: Review Agenda
- Commissioners' Updates
- Calendar/Event Updates
- County Administration Team Updates
- Elected Officials Updates/Comments

Action:

- Motion to approve minutes of the last meeting(s) and dispense with reading of same
- Motion to approve the agenda

Motion to Adjourn – Regular Meeting (Resolution 2026-0105)

Connections. Communities. Opportunities.

The Board of County Commissioners, in and for Clark County, Ohio, met this 4th day of February, 2026 in regular session, pursuant to adjournment, in accordance with Ohio Revised Code Section 121.22 (Sunshine Law), with the following members present, viz:

Sasha L. Rittenhouse

Charles A. Patterson

Richard L. Lohnes

Resolution 2026-0092
BDDC file

**Acknowledge Collective Bargaining Agreement Between
Clark County Board of Developmental Disabilities and International
Brotherhood of Teamsters Local 957**

Commissioner ____ moved to acknowledge the following agreement:

Agreement between: Clark County Board of Developmental Disabilities and International Brotherhood of Teamsters Local 957

Purpose: Collective Bargaining agreement for the following job titles: Vehicle Operator, Transportation Safety Aide, Automotive Mechanic and Automotive Mechanic Assistant.

Effective Dates: January 1, 2026 through December 31, 2028

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

Commissioner Lohnes, Commissioner Patterson, Commissioner Rittenhouse,

I, Angela Wheeler, 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 February 4, 2026.

Angela Wheeler, Clerk

copy: County Auditor
Requesting Department(s)

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Richard L. Lohnes

Resolution 2026-0093
ENG file

**Authorize Contract with
Volkert, Inc.**

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

Organization Name: Volkert, Inc.
Organization Address: 7601 Paragon Road, Suite 202, Dayton, Ohio 45459
In the amount of: \$161,260.00 Not to exceed
Funding Source(s): Right-of-Way Acquisition Services for CLA-CR335-0.00 Spangler Road Safety Improvements
Effective Date: February 4, 2026 through April 1, 2027

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 2026-0094
SHRC file

**Authorize Contract with
MNJ Technologies Direct, Inc.**

Commissioner ____ moved, per the request of the Clark County Sheriff's Office, to authorize a contract with:

Organization Name: MNJ Technologies Direct, Inc.
Organization Address: 1025 Busch Parkway, Buffalo Grove, Illinois 60089
In the amount of \$70,900.00
Funding Source(s): Permanent Improvement
Purpose: Purchase of 25 Toughbook Computers all with 2-year extended service / support agreements

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 2026-0095
SHRC file

**Authorize Contract with
Motorola Solutions**

Commissioner ____ moved, per the request of the Clark County Sheriff's Office, to authorize a contract with:

Organization Name: Motorola Solutions
Organization Address: 500 West Monroe, Chicago, Illinois 60661
In the amount of: \$14,455.70
Funding Source(s): 911 Gov. Assist. Fund 2204
Purpose: Install dual firewalls for ESiNet connection. MSI remote project management and ORT testing and cutover.
Effective Dates: January 1, 2026 through December 31, 2026

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 2026-0096
SHRC file

**Authorize Contract with
Village of Catawba**

Commissioner _____ moved, per the request of the Clark County Sheriff's Office, to authorize a contract with:

Organization Name: Village of Catawba
Organization Address: 115 South Persimmon Street, P.O Box 25, Catawba, Ohio 43010
In the amount of: \$1,000.00 per year
Funding Source(s): Revenue
Purpose: Police Dispatching
Effective Dates: January 1, 2026 through December 31, 2028

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 2026-0097
RENG file

**Authorize Grant Submission to
Community Health Foundation**

Commissioner ____ moved, per the request of the Reentry Director, to authorize grant submission of the following:

Grant:	Community Health Foundation Responsive Grants 2026-27
Grantor:	Community Health Foundation
Funding Amount:	\$11,800.00
Purpose:	Support Reentry Coalition and Citizen's Circle
Grant Effective Dates:	July 1, 2026 through June 30, 2027

Further, move to authorize the County Administrator to execute the grant submission and related documents.

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

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Resolution 2026-0098
INVP file

**Authorize Purchase of Vehicle(s) for the
Veterans Service Commission**

Commissioner ____ moved, per the request of the Veterans Service Commission, to authorize the purchase of a 2025 StarTrans Senator II for a cost of \$117,900.00 to be paid from the Other Expenses Fund. The vehicle will be purchased through TESCO (with cooperative purchase agreement # CTR017848). This purchase is necessary due to transporting veterans to and from their medical appointments.

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

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Richard L. Lohnes

Resolution 2026-0099
INVP file

**Authorize Purchase of Vehicle(s) for the
Veterans Service Commission**

Commissioner ____ moved, per the request of the Veterans Service Commission, to authorize the purchase of a 2025 Chrysler Voyager LX for a cost of \$68,900.00 from TESCO to be paid from the Other Expenses Fund . This purchase is necessary due to transporting veterans to and from their medical appointments.

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

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Resolution 2026-0100
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:

Desc.	Vendor	SN#	Model #	From Dept..
Toner	HP	N/A	LOR92AN	IS
Toner	HP	N/A	LOR89AN	IS
Toner	HP	N/A	LOR86AN	IS
Monitor	Dell	CN0524N37426148647ML	P2414Hb	Sheriff
Monitor	Dell	CN0KDFNM7444538TA2DM	E2014Tt	Sheriff
Printer	HP	CNBJH33713	LaserJet 1200	Sheriff
Printer	HP	CNBCJ2J0B9	LaserJet M604	Sheriff
Printer	Lexmark	40637D6606PZ0	MS811n	Sheriff
Uninterruptible Power Supply	Exide	BL433C0114	0800P1	Common Pleas
Uninterruptible Power Supply	APC	AS1333223482	SMT1000	Sheriff
Credit Card Reader	Ingenico	20160PP25280480	iPP320	Clerk of Courts
Credit Card Reader	Ingenico	20161PP25280898	iPP320	Clerk of Courts
Credit Card Reader	Ingenico	20160PP25279712	iPP320	Clerk of Courts
Credit Card Reader	Ingenico	20072PP25178578	iPP320	Clerk of Courts
Credit Card Reader	Ingenico	20160PP25280093	iPP320	Clerk of Courts
Credit Card Reader	Ingenico	20072PP25178619	iPP320	Clerk of Courts
Credit Card Reader	Verifone	330-089-718	VX 520	Clerk of Courts
Credit Card Reader	Verifone	330-089-717	VX 520	Clerk of Courts
Credit Card Reader	Verifone	330-089-714	VX 520	Clerk of Courts
Credit Card Reader	Verifone	330-089-716	VX 520	Clerk of Courts

Further, the Board finds the property is not needed for county use and of no value.

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Resolution 2026-0101
FINA file

**Authorize Amended Certificate #2 and
Appropriate Funds**

Commissioner ____ moved, upon the recommendation of the County Administrator, to authorize Amended Certificate #2 and appropriate funds.

ACFR Format - Commission and Auditor's Use Only			
<u>Fund</u>	<u>Department</u>	<u>Account</u>	<u>Amount</u>
GENERAL FUND (FUND 0001)	COMMISSION	TRANSFERS OUT	\$ 4,000,000.00
LEPC (FUND 1224)	EMERGENCY MGT	OPERATING EXP	\$ 17,880.00
PERMANENT IMP (FUND 4010)	COMMISSION	CAPITAL OUTLAY	\$ 4,667,304.00
		Total	\$ 8,685,184.00

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Resolution 2026-0102
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:

Fund:	Department:	Account:	Amount:
General Fund	Prosecutor	Pers & Fringes	\$ 125,000.00
General Fund	Commission	Operating Exp.	\$ 764,000.00
General Fund	Commission	Transfers Out	\$ 667,304.00
Permanent Improv. Fund	Commission	Capital Outlay	\$1,261,510.55

Reason: To appropriate additional allocation.

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Resolution 2026-0103
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:

P.O. Number	Fund	Vendor	Date	Purchase Amount
250036332	General (Comm. Dev.)	BS&A	10/16/25	\$1,450.00
Reason: Original reserve had been cancelled, and a new purchase order had to be requested after receipt of invoice for online permit application annual service fee.				
260036866	Trust Fund (Juv. Ct.)	Huntington Bank	1/10/26	\$ 10.50
Reason: Due to year-end procedures, a blanket was unavailable for use for credit card charges.				
260036866	Trust Fund (Juv. Ct.)	Huntington Bank	1/10/26	\$ 350.00
Reason: Due to year-end procedures, a blanket was unavailable for use for credit card charges.				
260036866	Trust Fund (Juv. Ct.)	Huntington Bank	1/10/26	\$ 14.70
Reason: Due to year-end procedures, a blanket was unavailable for use for credit card charges.				
260036866	Trust Fund (Juv. Ct.)	Huntington Bank	1/10/26	\$ 490.00
Reason: Due to year-end procedures, a blanket was unavailable for use for credit card charges.				
260036866	Trust Fund (Juv. Ct.)	Huntington Bank	1/10/26	\$ 6.30
Reason: Due to year-end procedures, a blanket was unavailable for use for credit card charges.				
260036866	Trust Fund (Juv. Ct.)	Huntington Bank	1/10/26	\$ 5.00
Reason: Due to year-end procedures, a blanket was unavailable for use for credit card charges.				
260036856	General (Juv. Ct.)	Huntington Bank	1/10/26	\$ 178.93
Reason: Due to year-end procedures, a blanket was unavailable for use for credit card charges.				
260036649	General (Juv. Ct.)	Joseph Language Services	12/22/25	\$ 100.00
Reason: Due to year-end procedures, a blanket was unavailable for interpreter services.				
260036838	General (Juv. Ct.)	Ohio State Bar Assoc.	12/31/25	\$ 270.00
Reason: Due to year-end procedures, a blanket was unavailable for use for membership renewal.				
26003701	Self-Insurance (Personnel)	Medical Mutual	2/2026	\$2,862.74
Reason: Not enough funds on last purchase order to cover the entire invoice.				
260035816	Indigent Guardianship Fund (Probate Ct.)	Marina C. Camacho	12/22/25	\$ 75.00
Reason: Prior years purchase order was depleted or cancelled by year end for interpreter service.				
260036693	General (Probate Ct.)	Tracie Baker	12/1/25	\$ 130.00
Reason: All prior purchase orders for training were depleted at the end of the year.				

260036564 General (Sheriff) Mansfield Oil 1/2/26 \$20,278.15

Reason: Purchase order was not created and approved before email/invoice was sent to be paid.

260036633 8320 (Soil & Water) cdsPRINT 12/29/25 \$ 419.00

Reason: Received the invoice 1/21/26. Purchase order was entered on 1/6/26 for email marketing and graphic design services.

260036707 Other Exp. (Veterans) Mansfield Oil 1/2/26 \$ 511.02

Reason: A purchase order was not in place at time of purchase.

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Resolution 2026-0104
TRAV file

Approve Travel and Expense Allowance(s)

Commissioner ____ moved, per the request of the following Department Director(s) or Elected Official(s), to approve the following not to exceed travel allowances:

Dept.	Name	Purpose	Place	Date	Cost
Comm. Pleas	R. Carey	OH Assoc. of Probate Judges Winter Mtg.	Lewis Center, OH	2/26-27/26	\$448.74

Includes: Registration, hotel, per diem, and mileage

Fund: Appropriations

Further, move reimbursements shall comply with all requirements of the Travel Policy as adopted in the Personnel Manual and/or Office Policy.

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

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