



SASHA L. RITTENHOUSE

CHARLES A. PATTERSON

RICHARD L. LOHNES

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

## Wednesday, January 28, 2026

# Board of Clark County Commissioners Meeting Agenda



### *Pledge of Allegiance*

8:30 A.M. Call to Order – Regular Meeting No. 5 (Resolution 2026-0075)

#### *Review:*

- 2026 Capital and Supplemental Requests Discussion
- 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 2026-0090)

## Connections. Communities. Opportunities.

The Board of County Commissioners, in and for Clark County, Ohio, met this 28<sup>th</sup> day of January, 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

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**Resolution 2026-0076**

**AUDC file**

**Authorize Memorandum of Agreement (MOA) with  
Auditor of State Keith Faber, Clark County and Clark, Schaefer, Hackett & Co.**

Commissioner \_\_\_\_ moved to authorize the following MOA:

|                              |                                                                               |
|------------------------------|-------------------------------------------------------------------------------|
| <b>Organization Name:</b>    | Auditor of State Keith Faber, Clark County and Clark, Schaefer, Hackett & Co. |
| <b>Organization Address:</b> | 14 East Main Street, Suite 500, Springfield, Ohio 45502                       |
| <b>In the amount of:</b>     | \$600,000.00 (\$112,000.00 for the 12/31/2025 annual audit)                   |
| <b>Funding Source(s):</b>    | General Fund                                                                  |
| <b>Purpose:</b>              | Annual audit services                                                         |
| <b>Effective Dates:</b>      | January 1, 2025 through December 31, 2029                                     |

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 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 January 28, 2026.

Angela Wheeler, Clerk

copy: County Auditor  
Requesting Department(s)

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**Resolution 2026-0077**  
**BDDC file**

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

Commissioner \_\_\_\_ moved, per the request of the Board of Developmental Disabilities, to authorize 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

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

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

Commissioner Lohnes, Commissioner Patterson, Commissioner Rittenhouse,

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Richard L. Lohnes

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**Resolution 2026-0078**  
**COMC file**

**Authorize Contract with  
Civic Plus, LLC**

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

|                              |                                                                      |
|------------------------------|----------------------------------------------------------------------|
| <b>Organization Name:</b>    | CivicPlus, LLC                                                       |
| <b>Organization Address:</b> | 302 South 4 <sup>th</sup> Street, Suite 500, Manhattan, Kansas 66502 |
| <b>In the amount of:</b>     | \$23,267.26                                                          |
| <b>Funding Source(s):</b>    | General Fund                                                         |
| <b>Purpose:</b>              | Annual fee for website hosting and social media archiving            |
| <b>Effective Dates:</b>      | 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 2026-0079**  
**COMC file**

**Authorize Contract Amendment #1 with  
Local Gov Consultants LLC.**

Commissioner \_\_\_\_ moved, at the request of the County Administrator, to authorize contract amendment #1 with:

|                                   |                                                     |
|-----------------------------------|-----------------------------------------------------|
| <b>Organization Name:</b>         | Local Gov Consultants, LLC                          |
| <b>Organization Address:</b>      | 2391 Forest Oaks Drive, Beavercreek, Ohio 45431     |
| <b>Original Contract Amount:</b>  | \$ 33,800.00                                        |
| <b>Amendment Amount:</b>          | \$120,000.00 not to exceed                          |
| <b>New Contract Amount:</b>       | \$153,800.00                                        |
| <b>Funding Source(s):</b>         | Permanent Improvement                               |
| <b>Purpose of Contract:</b>       | Public Safety Building Project Coordination         |
| <b>Purpose of Amendment:</b>      | Public Safety Building Project Coordination Phase 2 |
| <b>Original Effective Dates:</b>  | December 1, 2024, through December 31, 2025         |
| <b>Amendment Effective Dates:</b> | January 1, 2026, through December 31, 2027          |

Further, move to authorize the County Administrator to execute the contract amendment 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 2026-0080**  
**EMAC file**

**Authorize Memorandum of Understanding (MOU) Between  
Clark County EMA and Nehemiah Foundation**

Commissioner \_\_\_\_ moved to authorize the following MOU:

**MOU with:** Nehemiah Foundation  
**Purpose:** Emergent and Non-emergency equipment use  
**Effective Date(s):** December 1, 2025 through December 30, 2028

Further, move to authorize the County Administrator to execute the MOU 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 2026-0081**  
**JFSC file**

**Authorize Contract with  
Northwoods Consulting Partners, Inc.**

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

|                              |                                            |
|------------------------------|--------------------------------------------|
| <b>Organization Name:</b>    | Northwoods Consulting Partners, Inc.       |
| <b>Organization Address:</b> | 5200 Rings Road, Dublin, Ohio 43017        |
| <b>In the amount of:</b>     | \$69,052.00                                |
| <b>Funding Source(s):</b>    | Shared Administrative Dollars              |
| <b>Purpose:</b>              | To provide Gold Level software maintenance |
| <b>Effective Dates:</b>      | March 1, 2026 through February 28, 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 2026-0082**

**JUVC file**

**Cancel Contract with Resiliency Network, Inc.**

Commissioner \_\_\_\_ moved, per the request of the Juvenile Court, to cancel the contract with:

|                                 |                                                                                                                                                                                                                                                          |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Organization Name:</b>       | Resiliency Network, Inc.                                                                                                                                                                                                                                 |
| <b>Organization Address:</b>    | 1391 West Fifth Avenue, Suite 229, Columbus, Ohio 43212                                                                                                                                                                                                  |
| <b>In the amount of:</b>        | \$60,000.00                                                                                                                                                                                                                                              |
| <b>Purpose:</b>                 | Provide engagement and support to youth involved in juvenile justice or child welfare systems to obtain peer support certification. This will include four weekend academies for youth, in partnership with Greene County Juvenile Court.                |
| <b>Cancellation Date:</b>       | January 21, 2026                                                                                                                                                                                                                                         |
| <b>Reason for cancellation:</b> | A new project has started providing similar services with Mental Health and Recovery Board of Clark, Green & Madison Counties, cancellation of this agreement will allow all youth to be served by the same program and streamline the referral process. |

Further, move to authorize the County Administrator to execute the termination documents.

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

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Requesting Department(s)  
Contractor

The Board of County Commissioners, in and for Clark County, Ohio, met this 28<sup>th</sup> day of January, 2026 in regular session, pursuant to adjournment, in accordance with Ohio Revised Code Section 121.22 (Sunshine Law), with the following members present, viz:

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**Resolution 2026-0083**  
**Modifies Resolution 2025-0595**  
**PRWP file**

**Approve Payment to  
Project Woman**

Commissioner \_\_\_\_ moved, per request of the County Administrator, to approve the following payment:

|                                 |                                                                                      |
|---------------------------------|--------------------------------------------------------------------------------------|
| <b>Payment to:</b>              | Project Woman                                                                        |
| <b>Address:</b>                 | 525 East Home Road, Springfield, Ohio 45503                                          |
| <b>Services:</b>                | 2nd quarter 2025 marriage license fees                                               |
| <b>Funding Source(s):</b>       | Marriage License Fund                                                                |
| <b>Amount:</b>                  | \$6,300.00                                                                           |
| <b>Reason for Modification:</b> | Correct Amount of 2 <sup>nd</sup> quarter 2025 payment from \$3,196.00 to \$6,300.00 |

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

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**Resolution 2026-0084**  
**PRWP file**

**Approve Payments to  
Project Woman**

Commissioner \_\_\_\_ moved, per request of the County Administrator, to approve the following payments:

**Payment to:** Project Woman  
**Address:** 525 East Home Road, Springfield, Ohio 45503  
**Services:** 3rd quarter 2025 marriage license fees  
**Funding Source(s):** Marriage License Fund  
**Amount:** \$6,440.00

**Payment to:** Project Woman  
**Address:** 525 East Home Road, Springfield, Ohio 45503  
**Services:** 4th quarter 2025 marriage license fees  
**Funding Source(s):** Marriage License Fund  
**Amount:** \$6,326.00

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

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**Resolution 2026-0085**

**UTLP file**

**Approve Payment #2 to Majors Enterprises, Inc.  
KTK Industrial Park Sewer Connection Project (2025)**

Commissioner \_\_\_\_ moved, per request of the Utilities Director, to approve the following payment #2 :

**Payment to:** Major Enterprises, Inc  
**Address:** 6393 Hamilton Lebanon Road, Monroe, Ohio 45050  
**Services:** General Contracting - Utilities  
**Project:** KTK Industrial Park Sewer Connection (2025)  
**Funding Source(s):** General Sewer Fund  
**Amount:** \$327,156.04; 90% complete  
**Retainage Held By:** NA – retainage waiver on-file for contractor  
**Retainage Amount:** \$6,492.96 retainage included in this pay; retainage to date \$25,192.96

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**Resolution 2026-0086**

**INVS file**

**Authorize Transfer of Vehicle from the  
Clark County Job & Family Services to the Clark County Sheriff's Office**

Commissioner \_\_\_\_ moved, to authorize the transfer of the following vehicles from Clark County Job & Family Services to the Clark County Sheriff's Office. The transfer is due to Job & Family Services no longer having use for the vehicles and the Sheriff's Office being able to use the vehicles in their fleet:

| <u><b>Year Make Model</b></u> | <u><b>VIN#</b></u> | <u><b>Mileage</b></u> |
|-------------------------------|--------------------|-----------------------|
| 2019 Dodge Grand Caravan      | 2C4RDGCG9KR735839  | 96, 848               |
| 2019 Dodge Grand Caravan      | 2C4RDGCG7KR753546  | 83, 926               |

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

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**Resolution 2026-0087**  
**INVS file**

**Authorize Disposal of Obsolete Equipment**

Commissioner \_\_\_\_ moved, per the request of the County Engineer, to dispose of the following through on-line auction for 15 calendar days in accordance with Resolution 2026-0022 §307.12(E) of the Ohio Revised Code:

| <b>Eq. ID</b>    | <b>Description</b>                          | <b>VIN / SN / Detail</b>                                                                                                                                                                                                                                                                | <b>Mileage / Hours</b> |
|------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
|                  | Toner for Ricoh MP C2551 copier             | 1 Yellow, 2 Magenta, 1 Black, 2 Cyan                                                                                                                                                                                                                                                    | n/a                    |
| B21              | 2003 Ford Explorer                          | 1FMZU72K13UC16287                                                                                                                                                                                                                                                                       | 190,328                |
| R57              | 2010 International 7400 Dump Truck          | 1HTWHAZT1AJ315300                                                                                                                                                                                                                                                                       | 78,577                 |
| R59              | 2012 International 7400 Dump Truck          | 1HTWHAZT2CH548502                                                                                                                                                                                                                                                                       | 63,220                 |
| Lot 1 –<br>Lot 5 | Guardrail                                   | 50 pieces each lot /<br>12 foot length                                                                                                                                                                                                                                                  | n/a                    |
|                  | Cabinet, Flat file storage, wooden          | n/a                                                                                                                                                                                                                                                                                     | n/a                    |
|                  | Graphtec FC 7000 Cutting Plotter            | A60915964                                                                                                                                                                                                                                                                               | n/a                    |
| Lot of 25        | Eltec NTC-17E School Flasher<br>Controllers | D1426637, G1851165,<br>D1426636, D0171694,<br>G0480790, H0172547,<br>H0172546, H0172561,<br>G0172302, E0583865,<br>D1406638, E0583864,<br>H0172554, G0480792,<br>G0480793, H0378705,<br>H0172548, H0172562,<br>G1746963, G1746962,<br>H0172551, D1426639,<br>L1643728<br>Two with no SN | n/a                    |
| Lot of 24        | 12” Traffic Signal Lenses                   | Red, Yellow, Green                                                                                                                                                                                                                                                                      | n/a                    |
| Lot of 29        | 12” 120 volt LED Traffic Signal Lights      | n/a                                                                                                                                                                                                                                                                                     | n/a                    |

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

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Requesting Department(s)

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Richard L. Lohnes

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**Resolution 2026-0088**

**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> |
|--------------------|--------------------|-------------------|-------------|------------------------|
| 260036651          | General (Juv. Ct.) | Marina C. Camacho | 12/15/26    | \$ 254.80              |

Reason: Due to year-end procedures, a blanket was unavailable for use for interpreter services.

|           |                    |                   |        |           |
|-----------|--------------------|-------------------|--------|-----------|
| 260036651 | General (Juv. Ct.) | Marina C. Camacho | 1/5/26 | \$ 271.40 |
|-----------|--------------------|-------------------|--------|-----------|

Reason: Due to year-end procedures, a blanket was unavailable for use for interpreter services.

|           |                    |                      |          |            |
|-----------|--------------------|----------------------|----------|------------|
| 260036661 | General (Juv. Ct.) | Sysco Cincinnati LLC | 12/17/25 | \$1,413.46 |
|-----------|--------------------|----------------------|----------|------------|

Reason: Due to year-end procedures, a blanket was unavailable for use for food supplies.

|           |                    |                      |          |           |
|-----------|--------------------|----------------------|----------|-----------|
| 250036294 | General (Juv. Ct.) | Sysco Cincinnati LLC | 12/10/25 | \$ 865.76 |
|-----------|--------------------|----------------------|----------|-----------|

Reason: Due to year-end procedures, a blanket was unavailable for use for food supplies.

|           |                    |                     |          |            |
|-----------|--------------------|---------------------|----------|------------|
| 250036295 | General (Juv. Ct.) | Gordon Food Service | 12/11/25 | \$1,260.86 |
|-----------|--------------------|---------------------|----------|------------|

Reason: Due to year-end procedures, a blanket was unavailable for use for food supplies.

|           |                            |                  |        |            |
|-----------|----------------------------|------------------|--------|------------|
| 260036902 | Self Insurance (Personnel) | Marsh & McLennan | 1/4/26 | \$7,100.00 |
|-----------|----------------------------|------------------|--------|------------|

Reason: February invoice for employee benefits consulting arrived earlier than in previous years.

|           |                     |                          |          |           |
|-----------|---------------------|--------------------------|----------|-----------|
| 260036629 | 8320 (Soil & Water) | U.S. Bank Equip. Finance | 12/27/25 | \$ 130.41 |
|-----------|---------------------|--------------------------|----------|-----------|

Reason: Received invoice dated 12/27/25 on 1/9/26 prior to purchase order being finalized for office equipment.

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

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**Resolution 2026-0089**

**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:

| <b>Dept.</b>                                                                 | <b>Name</b> | <b>Purpose</b>           | <b>Place</b>  | <b>Date</b>  | <b>Cost</b> |
|------------------------------------------------------------------------------|-------------|--------------------------|---------------|--------------|-------------|
| Auditor                                                                      | S. Gray     | ESRI User Conference     | San Diego, CA | 7/12-18/26   | \$3,559.00  |
| Includes: Lodging, per diem, transportation, and airfare<br>Fund: GIS Travel |             |                          |               |              |             |
| Juv. Ct.                                                                     | K. McBride  | Welcome Home Herd Conf.  | Columbus, OH  | 7/10-12/26   | \$ 695.00   |
| Includes: Registration<br>Fund: Reclaim                                      |             |                          |               |              |             |
| Juv. Ct.                                                                     | 4 Staff     | 2026 Intercourt Conf.    | Columbus, OH  | 3/12-13/26   | \$1,200.00  |
| Includes: Registration<br>Fund: General Fund Pivot and Reclaim               |             |                          |               |              |             |
| Utilities                                                                    | C. Roberts  | Wastewater Exam Training | Virtual       | 2/23-4/27/26 | \$ 660.00   |
| Includes: Registration<br>Fund: General Sewer                                |             |                          |               |              |             |

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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