

NOVEMBER 17 – MEETING 46
VOLUME 28

The Ross County Board of Commissioners met on this day, November 17, 2025, in regular session.

Commissioner Jack Everson called the meeting to order at 9:00 a.m., with Commissioner James Lowe and David Glass in attendance.

Commissioner Everson led the Pledge of Allegiance.

MINUTES APPROVED

Mr. Lowe moved, Mr. Glass seconded, the minutes of the November 10, 2025 meeting, be approved as submitted. On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes. Motion carried.

BILLS APPROVED FOR PAYMENT

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

DEPARTMENT	DESCRIPTION	TOTAL VALUE	DEPARTMENT	DESCRIPTION	TOTAL VALUE
Juvenile Court	LYS DAYTREATMENT DIGITAL	2916.67	Veterans Service Commis	gracorientrupplier	7812.15
Juvenile Court	LIGHTHOUSE CJJS	6250	Veterans Service Commis	contract driver	192.5
Engineer	Road Materials	8287.36	Veterans Service Commis	vehicle fuel	165.12
Engineer	Eq. Partz	2381.39	Veterans Service Commis	contract driver	48.12
Engineer	Eq. Partz	715.68	Veterans Service Commis	contract driver	378.12
Engineer	Eq. Partz, repairs, etc.	366	Veterans Service Commis	contract driver	192.51
Engineer	Eq. Partz, repairs, etc.	210.96	Veterans Service Commis	contract driver	412.49
Engineer	AFSCME Insurance	427.5	Treasurer	CTAO Fall Conference	150
Engineer	Road Materials, etc.	4331.6	Treasurer	Paperless Billing	691.19
Engineer	Repairs to building	3964.66	Treasurer	VARIOUS SUPPLIES	80
Engineer	Sparquerville Rd. slip repairs	21224.2	Treasurer	Partage Prepayment	10700
Engineer	HP 10x42 piling	5500	Sheriff	Cartz of Web Checker	4067
Engineer	Cleaning Garage	900	Sheriff	contract services	385
Engineer	Eq. Partz, repairs, etc.	70.75	Sheriff	ather exp	95.6
Engineer	Eq. Partz, repairs, etc.	1204.71	Sheriff	ather exp	260
Emergency Management	communications - radiar	210	Sheriff	OTHER EXPENSES	121.48
Emergency Management	banners/cards	412	Sheriff	ather exp	94.94
Emergency Management	webrite/harting	32	Sheriff	Cartz of Training	230
Emergency Management	contract services	121.65	Sheriff	ather exp	993.42
Dag Warden	CONTRACT REPAIRS	643.5	Sheriff	ather exp	450
Dag Warden	Spay & Neuter	885	Sheriff	TRAINING COST	460
Dag Warden	supplier	228.3	Sheriff	OTHER EXPENSES	24.98
Dag Warden	OTHER EXPENSES	131.41	Sheriff	OTHER EXPENSES	215.98
Caraner	REIMBURSEMENT FOR BACK	19	Sheriff	OTHER EXPENSES	595.3
Caraner	FORENSIC TOXICOLOGY SERV	478	Sheriff	MEDICAL SERVICES	44948.46
Caraner	MARCS RADIO SUPPORT	135	Sheriff	MEDICAL SERVICES	21.3
Camman Plear Court #2	SUPPLIES	107.35	Sheriff	MEDICAL SERVICES	158.9
Camman Plear Court #2	OTHER EXPENSES	94	Sheriff	ather cartz 2024-DL-LEF-5625	1996
Camman Plear Court #2	SUPPLIES	857.12	Sheriff	2023 CS LEF 518 Consultantrfo	4299.36
Commizianers	I am Responding	13890	Sheriff	FOOD SUPPLIES	8446.44
Commizianers	Plumbing Fear SC project	980	Sheriff	CONTRACT SERVICES	3871.29
Commizianers	Mirc. Supplier LEO	118.85	Sheriff	utilitior	511
Commizianers	Document Shredding	444.8	Sheriff	utilitior	244.69
Commizianers	Gar Service	7.72	Sheriff	CONTRACT SERVICES	276
Commizianers	Reimbursement hangar rent W	135	Sheriff	CONTRACT SERVICES	352
Commizianers	Water 475 Western	936.73	Sheriff	Cartz of utilitior	1540.21
Commizianers	2025 Annual discharge fee	200	Razz County Court System	CONTENT MGMT. SYSTEM INV	86.25
Commizianers	Floor Tape	7.99	Razz County Court System	INVOICE CI-082820-50L NETW	5343.75
Commizianers	Service Center Permitr	225	Razz County Court System	INV. CI-082820-50E	2948.83
Commizianers	Carpet Cleaning	1018	Razz County Court System	Hirens 32" security monitorr f	219.98
Commizianers	Mirc. Supplier LEO	315.1	Razz County Court System	Oct. CAM Manitarinq	762.08
Commizianers	Mirc. Supplier Mntc.	36.41	Razz County Court System	Oct. GPS Manitarinq	198.4
Commizianers	Lackz & keyz	32	Recorder	Contract Services	76.44
Commizianers	Mirc. Supplier	73.15	Prosecuting Attorney	LEASE/COPIES/SCANNER MA	123
Clerk of Courtr	VARIOUS SUPPLIES	124.56	Prosecuting Attorney	MONTHLY OFFSITE STORAGE	416.2
Clerk of Courtr	COURT OF APPEALS, ETC. MA	90.91	Prabate Court	Prabate - Mirc. Other	550
Building Department	OTHER EXPENSES	33.95	Prabate Court	Prabate - Mirc. Other	350
Board of Electionz	Rental Truck 1 - Jazrica Smith	1446.61	Prabate Court	Prabate Office Supplier	134.37
Board of Electionz	Mileage Reimbursement - DBL	67.9	Prabate Court	Indigent Guardian Attorney Fe	200
Board of Electionz	Mileage Reimbursement - KDa	142.8	Planning Commizian	Architect & Engineering Doriq	37840.14
Board of Electionz	Mileage Reimbursement - CGr	60.9	Planning Commizian	ADAMS CO MEDICAL CENTER	46144.74
Board of Electionz	Mileage Reimbursement - MSd	34.3	Planning Commizian	UNESCO	10452
Board of Electionz	Mileage Reimbursement - THu	98.7	Planning Commizian	Jacksn Ca Economic Dev-far	558000
Board of Electionz	Mileage Reimbursement - MGd	86.1	Planning Commizian	Mantrare Group Contract Serv	5000
Board of Electionz	Gar far Rental Truckz	163.19	Planning Commizian	SUPPLIES	134.06
Board of Electionz	Rental Truck 2 - Jazrica Smith	1443.71	Planning Commizian	Architect & Engineering Doriq	82350
Board of Electionz	Carh Receipt Bookz	319	Planning Commizian	Architect & Engineering Doriq	17500
Board of Electionz	Billing Period Sep - Dec 2025	182.13	Planning Commizian	Razz County Admin-BLI-12284	163.64
Auditor	utilitior	578.91	Planning Commizian	Admin Consultant-Admin far R	16418.3
Auditor	internetf	3465.9	Planning Commizian	HOLZER HEALTH SYSTEMS-C	500439.96
Auditor	internetf	1318	Planning Commizian	VILLAGE OF GREENFIELD	163209.86
Auditor	2025 Water supply	29	Planning Commizian	CITY OF JACKSON-CONSTRU	262756.95
Auditor	weightr/measurur fuel	42.32	Planning Commizian	Viritar Center	24924.2
Auditor	Attorney Fear - Prabate Court	375	Planning Commizian	Architect & Engineering Doriq	1121.47
Auditor	Attorney Fear - Crt #1 & 2	384	Lau Library	Telephone Lau Library	71.56
Auditor	audit expenre 13A84	378	Juvenile Court	ATP - Mirc. Other	1650
Adult Prabation	Office Supplier	125.43	Juvenile Court	Juvenile - Mirc. Other	253.06
Adult Prabation	Businazz Cardz Puckett & War	100	Juvenile Court	Juvenile Office Supplier	659
Adult Prabation	Reimb. Paper Targetz - Office	53.25	Juvenile Court	IV-E Supplier	17.8
Adult Prabation	Cell Phone Contract Service	128.84	Juvenile Court	GRANT ADMIN	60.02
Adult Prabation	L. Jefferr Award - ATP Other E	50	Juvenile Court	SCREENING, ASSESSMENTS	3260
Adult Prabation	MARCS Radia - Other Expensr	75	Juvenile Court	ISBH	30000
Adult Prabation	October Fuel Expensr	203.23			
		\$1,962,445.81			

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

THEN & NOW CERTIFICATES APPROVED

Mr. Lowe moved, Mr. Glass seconded, the Ross County Board of Commissioners approve "Then & Now" Certificates, dated November 3, 2025 through November 17, 2025, in the amount of \$256,484.98 prepared by the Office of the Ross County Auditor and certified by the auditor as to the appropriation of funds for the purpose of encumbering the sum of the contract(s) or order(s) outlined therein, or the imminent collection of funds for credit to the appropriated fund(s) of the county, and as to the availability of funds for transfer within the appropriate department(s).

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

TRANSFER OF FUNDS

Mr. Glass moved, Mr. Lowe seconded, to transfer \$2,209.45 account code 100-07-00-7100 Travel, into account code 100-07-00-7014 Group Insurance, \$819.11 from account code 100-07-00-7550 Other Expenses into account code into account code 100-07-00-7014 Group Insurance, and \$1,471.44 for account code 100-07-00-7150 Supplies into account code into account code 100-07-00-7014 Group Insurance, per a request of November 17, 2025 from the Ross County Planning Department.

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

Mr. Lowe moved, Mr. Glass seconded, to transfer \$250.00 from account code 420-18-39-7100 CASA Travel Expenses into account code 420-18-39-7550 CAS Misc. Expenses, and \$500.00 from account code 420-18-39-7200 CASA Equipment Expenses into account code 420-18-39-7550 CASA Misc. Expense, per a request of November 17, 2025 from the Ross County Juvenile Court.

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

Mr. Glass moved, Mr. Lowe seconded, to transfer \$1,250.00 from account code 215-15-00-7001 Salaries Employees, into account codes 215-15-00-7014 Group Insurance (\$1,000.00) and account code 215-15-00-7017 Medicare (\$250.00), per a request of November 17, 2025 from the Ross County EMA.

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

Mr. Lowe moved, Mr. Glass seconded, to transfer \$288.20 from account code 420-29-03-7104 Confidential Funds into account code 420-29-03-7100 Travel, per a request of November 17, 2025 from the Ross County US 23 Major Crimes Task Force.

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

APPROPRIATION OF FUNDS

Mr. Glass moved, Mr. Lowe seconded, to appropriate \$249,500.00 from CLE Fund into account codes 212-29-01-7001 Salaries (\$141,000.00), account code 212-29-56-7001 Salaries (\$90,000.00), account code 212-29-58-7001 Salaries (\$15,500.00), account code 212-29-01-7017 Medicare (\$2,000.00) and account code 212-29-56-7017 Medicare (\$1,000.00), per a request of November 17, 2025 from the Ross County Sheriff.

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

Mr. Lowe moved, Mr. Glass seconded, to appropriate \$249,500.00 from General Fund, account code 100-29-56-7935 Transfer to CLE, per a request of November 17, 2025 from the Ross County Auditor.

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

Mr. Glass moved, Mr. Lowe seconded, to appropriate \$8,183.00 from ATP Grant Fund into account codes 420-18-01-7550 ATP Mis. Other Expenses (\$5,782.00) and account code 420-18-01-7551 ATP Admin Expense, per a request of November 17, 2025 from the Ross County Juvenile Court.

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

Mr. Lowe moved, Mr. Glass seconded, to appropriate \$17,422.00 from CASA Grant Fund, into account codes 420-18-39-7801 CASA Reimburse GF (\$14,612.00) and account code 420-18-39-7550 CASA Misc. Expense, per a request of November 17, 2025 from the Ross County Juvenile Court.

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

Mr. Glass moved, Mr. Lowe seconded, to appropriate \$161,672.54 from DTAC Fund into account code 229-03-00-7124 Ross Co. Land Bank, per a request of November 17, 2025 from the Ross County Treasurer.

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

ASSET DISPOSAL

Mr. Lowe moved, Mr. Glass seconded, the Ross County Board of Commissioners approve an Asset Disposal Form submitted by the Ross County Treasurer for disposal of the following surplus property of the county as indicated:

QUANTITY	DESCRIPTION	TAG/SERIAL #	METHOD OF DISPOSAL
1	Victor Calculator	17020	Trash

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

TIME SHEET APPROVED - COUNTY ADMINISTRATOR

Mr. Lowe moved, Mr. Glass seconded, the Ross County Board of Commissioners approve the time sheet submitted by Bradford M. Cosenza, County Administrator, for the pay period ending November 15, 2025.

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

ROSS COUNTY COMMUNITY ACTION MOBILITY MANAGEMENT GRANT

Mr. Glass moved, Mr. Lowe seconded, to approve supporting the mobility management grant for the 2026-2027 cycle, with a contribution of \$6,000.00.

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

HANGAR LEASE ROSS COUNTY SHOEMAKER AIRPORT

Mr. Lowe moved, Mr. Glass seconded, to enter in to a hangar lease with Steven Ingle for hangar 15, effective November 14, 2025 for \$135.00 monthly.

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

EXECUTIVE SESSION CALLED

Mr. Lowe moved, Mr. Glass seconded, the Ross County Board of Commissioners adjourn into executive session at 1:00 pm, to discuss matters to be kept confidential regarding economic development.

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

REGULAR SESSION RESUMED

The executive session called at 1:00 pm was adjourned, and the regular meeting resumed at 2:05 pm. No action was taken.

The following resolution was passed at the regular meeting of the Ross County Board of Commissioners of November 3, 2025, with Commissioners Jack Everson, James E. Lowe, and David Glass in attendance.

RESOLUTION 046-25
A RESOLUTION AWARDING THE VILLAGE OF BAINBRIDGE; WATERLINE REPLACEMENT CONSTRUCTION CONTRACT IN ACCORDANCE WITH THE ENGINEER'S LETTER OF BID RECOMMENDATION.

WHEREAS, the **ROSS COUNTY BOARD OF COMMISSIONERS** seeks to construct the **VILLAGE OF BAINBRIDGE; WATERLINE REPLACEMENT** Project; and

WHEREAS, the **ROSS COUNTY BOARD OF COMMISSIONERS** has intent to utilize outside funding for a portion(s) of the Project.
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF ROSS COUNTY, OHIO:

1. That the **ROSS COUNTY BOARD OF COMMISSIONERS** tentatively award the **VILLAGE OF BAINBRIDGE; WATERLINE REPLACEMENT** contract to BRACKNEY, INC. in accordance with the Engineer's Letter of Bid Recommendation, attached hereto and incorporated herein by reference, subject to final approval of funding agencies of the Project.
2. The foregoing Resolution was adopted in open session to the public and complies with all applicable legal requirements.

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

OTHER BUSINESS

Downtown Chillicothe – Tiffany Baldwin, Ben Daughters, Cara Depugh – updated the Commissioners on their progress on revitalizing the downtown. They presented their goals for 2026: Attracting new businesses and residents through incentives and mixed-use development, enhancing public spaces with art, green infrastructure, and gathering spaces, improving accessibility and mobility with bike paths, expanded downtown trolley, and parking solutions, rebranding downtown as a cultural and tourism destination tied to its Appalachian roots, expanding services, lodging options, and financial sustainability to support long-term growth. They have also requested a \$50,000.00 contribution, from the Commissioners to accomplish these goals. The Commissioners will take this into consideration as they finalize the counties 2026 budget.

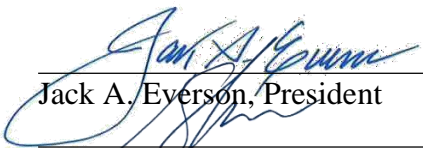
Erich Kocheran – Kocheran Strong Foundation – Discussed First Responder Mental Health. His Foundation has partnered with Dirty South Therapeutics, LLC to provide behavioral, mental health and addiction services for first responders through sigma-reducing interventions. Kocheran Strong has asked the Commissioners for monetary support for this program. The Commissioners will review the information distributed and act accordingly.

Economic Development Work Session

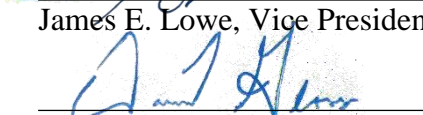
Budget meetings – Board of DD, Health Department, Sheriff

ADJOURN


Mr. Jack A. Everson, President, adjourned the regular meeting of November 17 at 3:30 p.m., Board of Commissioners of Ross County, Ohio



Jack A. Everson, President



James E. Lowe, Vice President



David Glass, Commissioner