

THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIANA COUNTY, OHIO, MET IN REGULAR SESSION IN THEIR OFFICE IN THE COURTHOUSE, 105 SOUTH MARKET STREET, LISBON, OHIO, ON WEDNESDAY, AUGUST 6, 2025 AT 9:00 A.M.

ROLL CALL: COMMISSIONER HALLECK, COMMISSIONER PAPARODIS, COMMISSIONER GINTER

CLERK: CALLIE SOWARDS

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PRAYER WAS GIVEN BY: BRIAN BROWN

PLEDGE BY: COMMISSIONER GINTER

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RE: MINUTES

Motion by Mr. Paparodis, seconded by Mr. Ginter to; dispense with the reading of the minutes of the regular meeting of July 30, 2025.

No discussion had.

VOTE RESULTED:  
AYES: PAPARODIS, GINTER, HALLECK  
NAYES: NONE  
MOTION CARRIED

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RE: TRAVEL - NONE

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RE: THEN & NOW BILLS

Motion by Mr. Ginter, seconded by Mr. Paparodis to; approve the Then & Now bills as presented:

ENGINEER	PO#223921	SOUTHEASTERN EQUIPMENT	\$1,321.21
WATER & SEWER	PO#518788	NEPTUNE EQUIPMENT	\$4,523.80
WATER & SEWER	PO#518807	OHIO EDISON	\$2,170.50
WATER & SEWER	PO#518804	SMARTBILL LTD	\$1,846.35
COMMISSIONERS	PO#516333	SEWER & DRAIN MEDIC	\$3,508.90
COMMISSIONERS	PO#516335	MIKE FAY PAINTING	\$5,200.00
COMMISSIONERS	PO#516332	BLUE MANTIS INC	\$7,925.34
PARK DISTRICT	PO#516317	BENESCH	\$9,434.16
COMMISSIONERS	PO#516315	INTELLITECH CORP.	\$7,250.00
ADULT PROBATION	PO#516307	RED DIAMOND UNIFORM/POLICE	\$1,110.97
SHERIFF	PO#516318	MES SERVICE CO LLC	\$1,125.00
SHERIFF	PO#516319	3D AUTO WORKS	\$1,547.40
DEVELOPMENT	PO#516308	COMMUNITY ACTION AGENCY	\$20,000.00
SOIL & WATER	PO#516351	HUNTINGTON NATIONAL BANK	\$3,413.96
AUDITOR	PO#516343	ARK DATA CENTERS LLC	\$2,140.00

No discussion had.

VOTE RESULTED:  
AYES: GINTER, PAPARODIS, HALLECK  
NAYES: NONE  
MOTION CARRIED

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RE: ACCEPT COURT/AGENCY REPORTS FOR JOURNALIZATION

NONE

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RE: AMENDED OFFICIAL CERTIFICATE AND APPROPRIATIONS

Motion by Mr. Paparodis, seconded by Mr. Ginter to; accept as presented by the Office of Budget Commission the Amended Official Certificate dated August 6, 2025, and the following appropriations:

CERTIFY:

T89-T89      \$2.51      Y34-Y34      \$23,256.00

APPROPRIATE:

A00-S01-E-1315      \$128,462.00      T89-T89-E-1010      \$2.51      Y34-Y34-E-0002      \$23,256.00

No discussion had.

VOTE RESULTED:  
AYES: PAPARODIS, GINTER, HALLECK  
NAYES: NONE  
MOTION CARRIED

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COMMITTEE REPORTS:

Commissioner Ginter mentioned the sales tax holiday for the State of Ohio that is now through August 14 to take advantage of buying school supplies. Commissioner Halleck added that the county gets reimbursed for the loss of tax.

Commissioner Halleck wanted to acknowledge the passing of Veronica Wolski and stated she carried her responsibility for fairness and never showed her politics serving years of service as a County Recorder. He also commended the Mayor of Lisbon on the streets being paved, stating they look great.

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RE: PERMISSION TO HUNT ON COUNTY HOME ROAD PROPERTY

Motion by Mr. Ginter, seconded by Mr. Paparodis to; grant permission to hunt on County Home Road property to Eric Ivan, Jr., Garrett Polosky and Michael Husk.

No discussion had.

VOTE RESULTED:  
AYES: GINTER, PAPARODIS, HALLECK  
NAYES: NONE  
MOTION CARRIED

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## RE: CCDJFS – VENDOR CONTRACTS

Motion by Mr. Paparodis, seconded by Mr. Ginter to; approve the following CCDJFS Vendor contracts:

**Contractor: Diamondback Disposal**

Service: Client Dumpster Services  
Funding: PRC, ESSA & SSL  
Contract Period: 10/01/2025-09/30/2026  
Ceiling: \$10,000.00

**Contractor: Shoe Dept.**

Service: Back to School Shoe Program  
Funding: TANF  
Contract Period: 10/01/2025-09/30/2026  
Ceiling: \$175,000.00

**Contractor: Shoe Sensation**

Service: Back to School Shoe Program  
Funding: TANF  
Contract Period: 10/01/2025-09/30/2026  
Ceiling: \$125,000.00

**Contractor: Smith Oil Company**

Service: Gasoline Vouchers for clients  
Funding: PRC, TANF, ESSA & IV-B  
Contract Period: 10/01/2025-09/30/2026  
Ceiling: \$40,000.00

Director Ketterman explained they contract with one shoe store in the north and one shoe store in the south of the county. Commissioner Halleck questioned the money spent on shoes and all will be exhausted. It used to be a summer program and is now changed to year-round for K-12 students. They receive a \$125 voucher and is income based with a minor child in the home.

## VOTE RESULTED:

AYES: PAPARODIS, GINTER, HALLECK

NAYES: NONE

MOTION CARRIED

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## RE: CCDJFS – SENIOR SERVICES LEVY AMENDMENTS

Motion by Mr. Ginter, seconded by Mr. Paparodis to; Commissioners approve the following Senior Services Levy Amendments:

**Contractor: Always Best Care**

Service: Homemaker, Home Health Aide & Chore  
Funding: Senior Services Levy  
Contract Period: 1/1/2025-12/31/2025  
Amendment: Increase contract ceiling by \$10,000.00  
Ceiling: Change from \$ 30,000.00 to \$40,000.00

**Contractor: ShineOn LLC Cleaning Service**

Service: Homemaker, Home Health Aide & Chore  
Funding: Senior Services Levy  
Contract Period: 1/1/2025-12/31/2025  
Amendment: Increase contract ceiling by \$10,000.00  
Ceiling: Change from \$40,000.00 to \$50,000.00

No discussion had.

## VOTE RESULTED:

AYES: GINTER, PAPARODIS, HALLECK

NAYES: NONE

MOTION CARRIED

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Being no further business, Commissioner Halleck adjourned the Commissioners' regular meeting.

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