
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, SEPTEMBER 3, 2025, AT 9:00 A.M.

ROLL CALL: COMMISSIONER HALLECK EXCUSED, COMMISSIONER PAPARODIS, COMMISSIONER GINTER

DEPUTY CLERK: BETH DUVAL

PRAYER WAS GIVEN BY: BRIAN BROWN
PLEDGE WAS GIVEN BY: COMMISSIONER GINTER

RE: MINUTES

Motion by Mr. Ginter, seconded by Mr. Paparodis to dispense with the reading of the minutes of the regular meeting of August 27, 2025 and the bills as presented.

No discussion had.

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

RE: TRAVEL:

Motion made by Mr. Ginter, seconded by Mr. Paparodis to; accept travel as presented.
Recorders Conference: Embassy Suits, Columbus, September 17-18, 2025. Mr. Armeni, \$644.00

No discussion had.

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

RE: THEN & NOW BILLS

Motion made by Mr. Ginter and seconded by Mr. Paparodis to approve the Then and Now bills as presented.

COMMISSIONERS	PO#516314	SALEM HEATING & COOLING	\$4,500.00
COMMISSIONERS	PO#516589	SA COMUNALE CO, INC	\$1,700.00
CLERK OF COURT	PO#516563	BORDEN OFFICE EQUIPMENT	\$1,184.95
CLERK OF COURT	PO#516564	PROSOURCE	\$1,618.47
COMMISSIONERS	PO#516465	SALEM HEATING & COOLING	\$8,000.00
MUNI COURT	PO#516584	TREASURER STATE OF OHIO	\$11,371.21
CORONER	PO#516586	CUYAHOGA CO. CORONER	\$2,000.00
VETERANS	PO#516569	CENTEC CAST METAL	\$8,016.60
WATER/SEWER	PO#518844	OHIO EDISON	\$13,406.61
WATER/SEWER	PO#518801	PURE FILTRATION	\$1,750.85
WATER/SEWER	PO#518845	SMARTBILL,	\$1,833.18

No discussion had.

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

RE: ACCEPT COURT/AGENCY REPORTS FOR JOURNALIZATION: NONE

RE: AMENDED OFFICIAL CERTIFICATE AND APPROPRIATIONS

Motion by Mr. Ginter, seconded by Mr. Paparodis to; accept as presented by the Office of Budget Commission the Amended Official Certificate dated September 3, 2025, and the following appropriations:

CERTIFY: T47-T47 \$200,000.00

APPROPRIATE:

T47-T47-E-1008 \$200,000.00

No discussion had.

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

COMMITTEE REPORTS: NONE

RE: AWARD BID -BOW STRING ARCH BRIDGE, BRIDGE REHAB PROJECT

Motion by Mr. Ginter, seconded by Mr. Paparodis to: award bid as recommended by the County Engineer to The Ohio Bridge Corporation, dba U.S. Bridge in the amount of \$389,991.92 for the Bow String Arch Bridge Rehab Project.

No discussion had.

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

RE: ADOPT RESOLUTION #42-2025 – CCDJFS

Motion by Mr. Ginter, seconded by Mr. Paparodis to adopt resolution #42-2025 to appoint Steve Ullom Family Children First Council Coordinator to a two-year term to the Ohio Children’s Trust Fund Northeast Regional Prevention Council. The two-year term is in effect from September 3, 2025 to September 3, 2027.

No discussion had.

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

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RE: APPROVE SUBGRANTS – CCDJFS

Motion by Mr. Ginter and seconded by Mr. Paparodis to; approve the following TANF Subgrants:

Subgrants

Contractor: *Catholic Charities Regional Agency*

Service: Domestic Violence Shelter
Ceiling: \$75,000.00
Funding: TANF
Contract Period: October 1, 2025- September 30, 2026

Contractor: *The Counseling Center*

Service: Project SAFE
Ceiling: \$40,000.00
Funding: TANF
Contract Period: October 1, 2025- September 30, 2026

Contractor: *Columbiana County General Health District*

Service: Car Seat Distribution Program
Ceiling: \$24,413.93
Funding: TANF
Contract Period: October 1, 2025- September 30, 2026

Contractor: *Columbiana County General Health District*

Service: Cribs for Kids
Ceiling: \$48,843.00
Funding: TANF
Contract Period: October 1, 2025- September 30, 2026

Contractor: *Columbiana County Juvenile Court*

Service: Diversion
Ceiling: \$110,469.00
Funding: TANF
Contract Period: October 1, 2025- September 30, 2026

Contractor: *Ozer Ministries*

Service: Domestic/Family Violence Supportive Services
Ceiling: \$32,479.63
Funding: TANF
Contract Period: October 1, 2025- September 30, 2026

Contractor: *The Way Station*

Service: GLOW
Ceiling: \$127,181.92
Funding: TANF
Contract Period: October 1, 2025- September 30, 2026

Contractor: *The Way Station*

Service: Pathways to Independence
Ceiling: \$88,191.96
Funding: TANF
Contract Period: October 1, 2025- September 30, 2026

No discussion had.

VOTE RESULTED:
AYES: GINTER, PAPANODIS
NAYES: NONE
MOTION CARRIED

RE: APPROVE TANF CONTRACTS AND AMENDMENT- CCDJFS

Motion by Mr. Ginter, seconded by Mr. Paparodis to; Approve the following TANF contracts:

Contractor: Ozer Ministries
Service: Two Parent Family Support Services
Ceiling: \$9,240.00
Funding: TANF
Contract Period: October 1, 2025- September 30, 2026

Contractor: Ozer Ministries
Service: Domestic Violence Outreach Services
Ceiling: \$8,000.00
Funding: TANF
Contract Period: October 1, 2025- September 30, 2026

Amendment

Contractor: Catholic Charities
Service: Domestic Violence Shelter
Ceiling: Increased by an additional \$30,000.00
Funding: TANF
Contract Period: October 1, 2025- September 30, 2026

Ms. Ketterman explained on the funds for the Catholic Charities it is difficult to judge how much is needed over the year. The shelter is designed for women with children to meet their needs.

VOTE RESULTED:
AYES: GINTER, PAPANODIS
NAYES: NONE
MOTION CARRIED

RE: APPROVE COMMISSIONERS' CONTRACT- CCDJFS

Motion by Mr. Ginter, seconded by Mr. Paparodis, to approve the following commissioners contract.

Contractor: Tipton's Lawn & Landscaping, Inc.
Service: Snow and ice removal at the Government Service Building
Funding: Commissioners
Contract Period: 10/01/2025- 09/30/2027
Ceiling: \$20,000.00

VOTE RESULTED:
AYES: GINTER, PAPANODIS
NAYES: NONE
MOTION CARRIED

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