

The Crawford County Board of Commissioners met on Thursday, August 27, 2025 for a regular meeting, with the following present:

Eric Henry	Chairman
Scott T. Schell	Commissioner
Christopher R. Seeley	Commissioner
Christine Krzysiak	Treasurer
Brittany Johnston	Chief Clerk/HR
Terri Chimiak	Procurement Specialist
Stephanie Franz	CFO
Keith Button	Solicitor
Dave Powers	Sheriff
Matt Digiacomio	Voters/IT
Mark Phelan	Maintenance
Sue Watkins	Human Services
Greg Beveridge	Public Safety
Heidi Shiderly	Courts
Ben Fair	CCCF Deputy Warden
Tim Brown	ITS
Denise Stanton	Payroll/HR
Trevor Oates	APO
Craig Howe	Assistant DA
Bruce Harlan	Women's Services
Holly Hildebran	JPO
Zach Norwood	Planning
Joe Galbo	Assessment
Jessalyn McFarland	Voters Services
Chloe Forbes	Meadville
Kevin Tommaney	Armstrong

The meeting was opened at 9:30 AM with the Pledge of Allegiance.

Mr. Schell made a motion to approve the minutes from the full session meeting held on August 14, 2025. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve the minutes from the work session on August 20, 2025. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the payment of bills in the amount of \$2,988,717.14 for the period ending August 26, 2025. Mr. Seeley seconded and the motion carried.

Executive Sessions: Courts – Personnel -8/8/2025

Public Comments: None

Official Business:

Mr. Seeley made a motion to Approve the STOP grant Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the PCCD grant for Victim of Juvenile Offenders (VOJO/RASA). The grant will run for one year from January 1, 2026-December 31, 2026 and support the Victim/Witness Position within the JPO department in the amount of \$19,448.00. This PCCD grant is submitted by DA/JPO. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve the Tier 3 Customer Support Plan from Mobilcom for the security video system at the Juvenile Probation office. The agreement is renewed yearly at a rate of 3% increase and will take effect October 1, 2025 for the annual rate of \$503.35. This is a budgeted item Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to get approval for acceptance of an in-kind donation from the Crawford Heritage Foundation in the amount of \$2, 812.51 for community service and cemetery maintenance and JPO will purchase at least 7 new Stihl string trimmers, oil, string, any other miscellaneous items needed for trimmers for the Juvenile Probation Department Community Service Program. Mr. Seeley seconded and the motion carried. Mr. Seeley seconded and the motion carried. The items to be purchased are:

- 4 Stihl FS70 trimmers @ \$360.00 = \$1,440.00
- 3 Stihl FS 91 trimmers @ \$380.00 = \$1,140.00
- \$ 2,580.00

Leaves \$232.51 to purchase oil and string.

Mr. Seeley made a motion to ratify the payment to Canadohta Security for 3 new cameras and to move 2 existing cameras, in the amount of \$4,640.00 Mr. Schell seconded and the motion carried.

Mr. Schell made a motion for approval of 2025-2026 RASA grant continuation for second year 2026 (\$61,715.00 for 2026). Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to pay invoices in the amount of \$11,636 from Civic VanGuard for initial phases of upgrading GIS servers and data redesign and consolidation Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the Tier 3 Customer Support Plan with Mobilcom for Linesville MDJ security camera system at a cost of \$353.68 per year. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve creation of temporary tipstaff position Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the Board of Assessment Revision voted to once again sign the attached retainer with the firm of Sammartino, Stout & Lo Presti for appraisal consulting services for the period of September 1, 2025 to August 31, 2026 These are same terms and conditions as the original agreement effective August, 1991. As in previous years, the annual retainer will remain the same at \$3,000. For the year beginning September 1, 2025, the billing rate will be \$200 per hour, and this rate will be credited against the retainer and if any overages occur, the same will be billed. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve the payment of \$2,700.00 to Mobilcom for the installation of 130 feet of conduit at the Greiser Rd Tower site. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the payment of \$10,882.00 to Mobilcom for final grading and seeding work at the Greiser Rd. tower site Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve the purchase of a Zetron gateway for the PSP console interoperability project from Mobilcom at a cost of \$5,065.00. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the load bank testing of the PSB generator by W.T. Spaeder company at a cost of \$850.00. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve the load bank testing of the Mobile Command Vehicle generator by W.T. Spaeder company at a cost of \$680.00. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the replacement of six condensation pump reservoirs in the PSB data room by Scobell corporation at a cost of \$4,170.00. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to ratify approval of invoices from Courthouse Remodeling Project – Courtroom #3 - \$47.93. The Home Depot - \$31.67; Weber Electric Supply - \$16.26. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to ratify approval to pay Rabe Environmental Systems, Inc. – repair leaking pumps at the Courthouse - \$744.27. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to ratify approval to pay Cummins Sales and Service – for a repair to the generator at the Courthouse - \$1,077.91. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to ratify approval to pay Wilkinson Aggregates, Inc. – for an asphalt road at the Fairgrounds - \$656.38 – This will be paid by a PComp grant. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to ratify approval to pay Lehman Builders, LLC – for materials and labor on the Sportsman Building at the Fairgrounds - \$6,913.48 – This will be reimbursed by the Fair Board. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve payment to Vogt Heating & Cooling for reimbursement (#4 & #5), totaling \$3,200.00, for training wages associated with the Workforce and Retention Program (WARP). This is a non-budgeted item. This item will be paid for from the Whole Home Repair Program (WHRP). Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve payment to Ferguson Construction Company for reimbursement (#3), totaling \$720.00, for training wages associated with the Workforce and Retention Program (WARP). This is a non-budgeted item. This item will be paid for from the Whole Home Repair Program (WHRP). Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve payment to MG Electric Services for reimbursement (#2), totaling \$1,417.50, for training wages associated with the Workforce and Retention Program (WARP). This is a non-budgeted item. This item will be paid for from the Whole Home Repair Program (WHRP). Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve payment to Ron Verka Home Inspection Services for \$400.00 for a home inspection for the Whole Home Repair Program (WHRP) project # 34. This is a non-budgeted item. This item will be paid for from the Whole Home Repair Program (WHRP). Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve payment to the Linesville Community Public Library for reimbursement totaling \$5,900.00 for the purchase and installation of a generator. This is a non-budgeted item. This item is to be paid for out of the Crawford Inspired Mini-Grant Program. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to ratify payment of \$137.68 to Home Depot for materials needed to install previously purchased signs for the county forest. This is a non-budgeted item. This item is to be paid for out of proceeds from the timber sales. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the Evidence-Based Programs – Data Acceptance Acknowledgement and Certification. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve the Needs Based Plan & Budget FY 26/27 – County Assurance of Financial Commitment and Participation Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the CYS/JP Contracts FY 25/26 from Pathways Adolescent Center, Inc. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve the CYS/JP Contracts FY 25/26 from Summit School, Inc. DBA Summit Academy. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the following Same Rates as Prior Year: Mr. Seeley seconded and the motion carried.

1. CYS/JP Contracts FY 25/26
  - Community Alternatives, Inc.
2. MH/ID/EI Contracts FY 25/26
  - Supports, Inc.
  - Vallonia Industries
  - Woods Services, Inc.
3. Professional Contracts FY 25/26
  - Community Alternatives, Inc.
  - Karraill Phillips

Mr. Seeley made a motion to approve the CC Drug & Alcohol 062025 1.1 – 6.30.2025- County Match- \$6,810.95. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to ratify the request to apply for Election Integrity Grant Funding for the 2025 -2026 calendar year. Per Mrs. McFarland we will receive \$273,436.81. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to ratify the Request to approve Dominion Software Upgrade in the amount of \$13,844.00. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve to pay Palmetto Posting for the 2025 Notice of Sale/Notice of Claim postings for the Tax Upset Sale in the amount of \$74,200.00. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to ratify the payment for the September Health Insurance Premium for \$349,262.26. There were adjustments for July in the amount of -\$4,273.25. Mr. Schell seconded and the motion carried.

Mr. Seeley made a motion to approve the payment to Area Shopper for advertisement ad for the Fairground Storage, in the amount of \$325.00. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the new hires/transfers. Mr. Seeley seconded and the motion carried.

Mr. Schell made a motion to adjourn the meeting at 9:53 AM. Mr. Seeley seconded and the motion carried.

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Eric Henry, Chairman

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Christopher R. Seeley, Commissioner

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Scott T. Schell, Commissioner