

The Crawford County Board of Commissioners met on Wednesday, September 10, 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 Digiocomo	Voters/IT
Mark Phelan	Maintenance
Sue Watkins	Human Services
Greg Beveridge	Public Safety
Heidi Shiderly	Courts
Tim Brown	ITS
Denise Stanton	Payroll/HR
Jack Greenfield	CCCF Warden
Zach Norwood	Planning
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 27, 2025. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve the minutes from the work session on September 3, 2025. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the payment of bills in the amount of \$1,503,340.41 for the period ending September 9, 2025. Mr. Seeley seconded and the motion carried.

Executive Sessions: None

Public Comments: Herman “Mike” Bumenstein – Opioid settlement money

Official Business:

Mr. Seeley made a motion to ratify payment of \$5,647.32 to Overhead Door Company of Franklin to repair the sally port door. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the quote of \$525.00 submitted by the MC Overhead door company to perform routine inspection and maintenance on the PSB garage doors and openers. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to ratify the purchase of an 18-month membership in the Multi-State Information Sharing & Analysis Center (MS-ISAC) for \$1,995.00. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve payment to Vogt Heating & Cooling for reimbursement (#6), totaling \$1,600.00, 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 to pay Crawford County Legal Journal for advertising the 2025 Tax Upset Sale in the amount of \$5,836.00. This is a budgeted item and has been charged to the outstanding delinquent tax parcels. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve to pay Government Software Services for the printing of the 2025 Per Capita Tax Bills in the amount of \$1,726.46. This is a budgeted item. ½ of this cost will be reimbursed by the municipalities. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve to pay Printing Concepts, Inc. for the printing and postage for the 2025 Per Capita Tax Bills in the amount of \$14,314.54. This is a budgeted item. ½ of this cost will be reimbursed by the municipalities. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to ratify approval of invoice from Courthouse Remodeling Project – Courtroom #3 from DeSantis Solutions - \$221.00. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to ratify approval of invoice from A&MP Electric, Inc. – for an electrical upgrade in the Livestock Complex – Total is \$11,900.00. Mr. Schell seconded and the motion carried.

- \$3,967.00 - 1/3 will be paid by the County
- \$7,933.00 - 2/3 will be paid by the Fair Building Association

Mr. Schell made a motion to ratify approval to pay the following vendors for work at the Fairgrounds - These will be reimbursed by the Fair Board – Total of \$7,940.30. Mr. Seeley seconded and the motion carried.

- Powell Sanitation and Construction - \$6,000.00
- Sunbelt Rentals - \$589.91
- Sunbelt Rentals - \$707.79
- Weber Electric Supply Inc. - \$642.60

Mr. Seeley made a motion to ratify approval to submit an application for a GP-11 Permit for Dotyville Rd- Bridge # 2. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the MOU with Dennis L. Marsili. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve the Northwest Behavioral Health Partnership, Inc. Administrative Services Agreement for 1/1/25 – 12/31/27 (Modification as of 8/22/25). Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to approve the CYS/JP Contracts FY 25/26 from George Junior Republic in Pennsylvania. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve the CYS/JP Contracts FY 25/26 from The Clock Tower Schools. Mr. Schell seconded and the motion carried.

Mr. Seeley made a motion to approve the MH/ID/EI Contracts FY 25/26 from Hand In Hand Mental Health Services, LLC. Mr. Schell seconded and the motion carried.

Mr. Schell made a motion to ratify the MH/ID/EI Contracts FY 25/26 from Mercer County Behavioral Health Commission, Inc. (revised with 11/30/25 end date). Mr. Seeley seconded and the motion carried.

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

1. MH/ID/EI Contracts FY 25/26

- Erie Homes for Children and Adults, Inc.
- The CARE Center, Inc.

2. Professional Contracts FY 25/26

- Alfery Pediatric Physical Therapy PC
- Maria Ivonne M. Norman
- Sonja Eckstrom

Mr. Schell made a motion to approve the CC Drug & Alcohol - 062025-CBGM 1.1 – 6.30.2025 County Match \$14,171.62. Mr. Seeley seconded and the motion carried.

Mr. Seeley made a motion to approve the invoice from Tyler Technologies - 045-533950 - 10.2025 to 9.2026 Software-\$135,993.19. Mr. Schell seconded and the motion carried.

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

Mr. Schell made a motion to adjourn the meeting at 9:42 AM. Mr. Seeley seconded and the motion carried.

Eric Henry, Chairman

Christopher R. Seeley, Commissioner

Scott T. Schell, Commissioner