

The Board of Commissioners met this date with all members present.

Mr. Morelli moved the minutes of the meeting held January 22, 2026, be approved as read. Mr. Timmons seconded. Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

The Board of Commissioners approved payment of the following bills:

VOUCH #	VENDOR	FUND	DEPT	ITEM	AMOUNT
406	COUNTY LOSS CON	GENERAL	- COMMISSIONE	- OTHER EXP	125.00
421	BORDENS	GENERAL	- TREASURER	- SUPPLIES	115.88
422	DANIELLE M CONL	GENERAL	- TREASURER	- TRAVEL	19.32
423	LAURA A LEROY	GENERAL	- TREASURER	- TRAVEL	32.20
424	QUILL	GENERAL	- TREASURER	- SUPPLIES	159.52
425	WATER TRANSPORT	GENERAL	- TREASURER	- SUPPLIES	28.25
8945	CUYAHOGA COUNTY	GENERAL	- CORONER	- CONT SERVIC	2,000.00
8943	MOSTI FUNERAL H	GENERAL	- CORONER	- CONT SERVIC	650.00
8944	WRIGHT'S LIVERY	GENERAL	- CORONER	- CONT SERVIC	1,300.00
8946	WRIGHT'S LIVERY	GENERAL	- CORONER	- CONT SERVIC	650.00
407	AEP	GENERAL	- BUILDING &	- CONT SERV	318.38
408	AEP	GENERAL	- BUILDING &	- CONT SERV	45.93
409	CEDAR ONE PROPE	GENERAL	- BUILDING &	- CONT SERV	908.44
410	CITY OF STEUBEN	GENERAL	- BUILDING &	- CONT SERV	704.68
411	COLUMBIA GAS	GENERAL	- BUILDING &	- CONT SERV	314.32
412	COLUMBIA GAS	GENERAL	- BUILDING &	- CONT SERV	3,887.80
413	JEFFERSON COUNT	GENERAL	- BUILDING &	- CONT SERV	269.62
414	QUADIENT	GENERAL	- BUILDING &	- CONT SERV	1,677.78
415	WATER TRANSPORT	GENERAL	- BUILDING &	- CONT SERV	49.50
416	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	116.90
417	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	116.90
418	CITY OF STEUBEN	GENERAL	- TOWERS BLDG	- CONTRACT SE	1,376.28
426	BORDENS	GENERAL	- COMMOM PLEA	- SUPPLIES	22.52
427	EDWARD E O'FARR	GENERAL	- COMMOM PLEA	- EXP FOREIGN	255.00
428	JEFFERSON COUNT	GENERAL	- COMMOM PLEA	- CONT SERV	1,510.76
429	LEXIS NEXIS	GENERAL	- COMMOM PLEA	- CONT SERV	293.71
430	MPB PRINT & SIG	GENERAL	- COMMOM PLEA	- SUPPLIES	285.00
431	OLD FORT STEUBE	GENERAL	- COMMOM PLEA	- CONT SERV	500.00
432	OPTIMUM WATER S	GENERAL	- COMMOM PLEA	- CONT SERV	168.00
433	QUILL	GENERAL	- COMMOM PLEA	- SUPPLIES	456.19
434	STENOVATIONS IN	GENERAL	- COMMOM PLEA	- CONT SERV	79.00
436	GO GO PEST CONT	GENERAL	- COUNTY COUR	- CONTRACT SE	321.75
443	BERNARD C. BATT	GENERAL	- JUVENILE CO	- DRUG COURT	500.00
437	GO GO PEST CONT	GENERAL	- CO COURT 2	- CONTRACT SE	85.79
438	GO GO PEST CONT	GENERAL	- CO COURT 3	- CONTRACT SE	84.73
419	ARROW PLUMBING	GENERAL	- PERMISSIVE	- CAPITAL IMP	2,150.00
420	EMENS & WOLPER	GENERAL	- MISC	- USE OF OIL	1,387.85
435	DSSC SOLUTION C	GENERAL	- COURT MAGIS	- CONTRACT SE	460.00
439	JEFFERSON COUNT	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	1,339.26
440	WATER TRANSPORT	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	36.25
453	AMAZON CAPITAL	M.V.G.	- MVG	- EXPENSES	124.90
454	AEP	M.V.G.	- MVG ROAD	- UTILITIES	378.38
455	AEP	M.V.G.	- MVG ROAD	- UTILITIES	105.70
456	AT&T	M.V.G.	- MVG ROAD	- UTILITIES	45.59
457	BUILDINGSTARS O	M.V.G.	- MVG ROAD	- CONTRACT SE	300.00
458	COLUMN PBC	M.V.G.	- MVG ROAD	- CONTRACT SE	252.94
459	CRYOGENIC CONST	M.V.G.	- MVG ROAD	- CONTRACT-PR	3,380.00
460	DIAMOND SPECIAL	M.V.G.	- MVG ROAD	- MATERIALS	182.62
461	FASTENAL CO.	M.V.G.	- MVG ROAD	- MATERIALS	831.80
462	KARA BERNHART	M.V.G.	- MVG ROAD	- MATERIALS	94.09
463	LOWE'S	M.V.G.	- MVG ROAD	- MATERIALS	2,520.51
464	LOWE'S	M.V.G.	- MVG ROAD	- MATERIALS	700.00
465	M & M HARDWARE	M.V.G.	- MVG ROAD	- MATERIALS	562.92
466	OHIO LABOR LAW	M.V.G.	- MVG ROAD	- MATERIALS	1,046.50
467	PENGWYN	M.V.G.	- MVG ROAD	- CONTRACT RE	1,600.60
468	PENGWYN	M.V.G.	- MVG ROAD	- CONTRACT RE	278.04

469	RIDGE MACHINE &	M.V.G.	-	MVG ROAD	-	CONTRACT-PR	1,941.50
470	RIDGE MACHINE &	M.V.G.	-	MVG ROAD	-	CONTRACT-PR	9,157.00
471	ROBINSON COLLIS	M.V.G.	-	MVG ROAD	-	CONTRACT RE	4,100.00
472	ROBINSON COLLIS	M.V.G.	-	MVG ROAD	-	CONTRACT RE	2,350.00
473	S.A. COMMUNALE	M.V.G.	-	MVG ROAD	-	MATERIALS	1,850.00
474	TRIAD TECHNOLOG	M.V.G.	-	MVG ROAD	-	CONTRACT RE	6,050.09
475	WATER TRANSPORT	M.V.G.	-	MVG ROAD	-	MATERIALS	13.00
476	CLIFFS TREE SER	M.V.G.	-	MVG PERMISS	-	PERM PROJEC	1,737.37
477	KELLY PAVING	M.V.G.	-	MVG PERMISS	-	PERMISSIVE	3,208.75
478	SCHENERLEIN & S	M.V.G.	-	MVG PERMISS	-	PERM COMP B	2,266.39
479	TRI-STATE SWEEP	M.V.G.	-	MVG PERMISS	-	PERM PROJEC	470.00
480	AEP	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	219.82
481	AEP	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	20,180.01
482	AMAZON	SEWER FUND	-	SANITARY EN	-	MATERIALS	102.99
483	BRIDGEPORT EQUI	SEWER FUND	-	SANITARY EN	-	OTHER EXPEN	139.16
484	BRIDGEPORT EQUI	SEWER FUND	-	SANITARY EN	-	OTHER EXPEN	153.99
485	COLUMBIA GAS	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	115.52
486	COMCAST	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	247.85
487	GREAT LAKES COM	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	890.28
488	JEFFERSON LANDM	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	422.60
489	LYNN BROOKS	SEWER FUND	-	SANITARY EN	-	OTHER EXPEN	200.00
490	MASSILLON CABLE	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	109.95
491	SENTRY EQUIPMEN	SEWER FUND	-	SANITARY EN	-	MATERIALS	67.36
492	TS ELECTRIC	SEWER FUND	-	SANITARY EN	-	MATERIALS	480.00
493	AEP	WATER SYSTE	-	807	-	CONTRACT SE	15,369.89
494	AMAZON	WATER SYSTE	-	807	-	SUPPLIES	760.44
495	AMAZON	WATER SYSTE	-	807	-	MATERIALS	1,196.29
496	AMAZON	WATER SYSTE	-	807	-	SUPPLIES	24.68
497	AMAZON	WATER SYSTE	-	807	-	SUPPLIES	166.74
498	BELMONT COUNTY	WATER SYSTE	-	807	-	CONTRACT SE	40.00
499	BUCKEYE PEST MA	WATER SYSTE	-	807	-	CONTRACT SE	40.76
500	GREAT LAKES COM	WATER SYSTE	-	807	-	CONTRACT SE	1,576.77
501	M & M HARDWARE	WATER SYSTE	-	807	-	MATERIALS	96.37
502	NATIONAL COLLOI	WATER SYSTE	-	807	-	CONTRACT SE	318.00
503	NATIONAL COLLOI	WATER SYSTE	-	807	-	CONTRACT SE	318.00
504	R-WAY TRUCK SER	WATER SYSTE	-	807	-	CONTRACT SE	348.61
505	TREVOR P LONG	WATER SYSTE	-	807	-	MATERIALS	13.93
506	TRINITY HEALTH	WATER SYSTE	-	807	-	CONTRACT SE	720.00
444	WATER TRANSPORT	CONDUCT OF	-	CONDUCT OF	-	OTHER EXPEN	20.00
441	COURTVIEW JUSTI	COUNTY COUR	-	COUNTY COUR	-	CONTRACT SE	16,822.00
442	COURTVIEW JUSTI	CLERK OF CO	-	CLERK OF CO	-	CONTRACT SE	3,096.00
445	ACADEMY OF TAE	FEL DELQ CA	-	JUV CT GRAN	-	CHAL CONT S	2,700.00
446	JEFF OBLAK	FEL DELQ CA	-	JUV CT GRAN	-	CONTRACT SE	700.00
447	JOHN M CERNANSK	FEL DELQ CA	-	JUV CT GRAN	-	CONTRACT SE	700.00
507	JOHNSON CONTROL	WATER CONST	-	METER REPLA	-	CONTRACT PR	21,100.00
508	JOHNSON CONTROL	WATER PERM	-	METER REPLA	-	CONTRACT PR	630,377.00
509	BORDENS	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	6,558.01
510	FULL SERVICE NE	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	14,924.24
511	LEXIS NEXIS	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	410.50
512	M & M HARDWARE	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	111.96
513	MPB PRINT & SIG	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	274.00
514	SCASSA TIRE INC	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	8,005.80
515	SUPERFLEET MAST	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	8,159.11
516	SUPERFLEET MAST	PERMISSIVE	-	PERSMISSIVE	-	SUPPLIES	559.24
517	SUPERFLEET MAST	PERMISSIVE	-	PERSMISSIVE	-	GASOLINE/OI	2,094.51
518	THE TINT SHOPPE	PERMISSIVE	-	PERSMISSIVE	-	CRUISER REP	359.95
519	WATER TRANSPORT	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	162.50
8947	WATER TRANSPORT	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	43.75
520	CATTRELL	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	9,462.00
521	CATTRELL	JAIL OPERAT	-	BUILDING EX	-	DRC25J071CA	42,938.00
522	CITY OF STEUBEN	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	7,537.48
523	COLUMBIA GAS	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	4,448.16
524	JEFFERSON COUNT	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	521.55
525	M & M HARDWARE	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	729.75
448	ATUL P SHAH	JAIL OPERAT	-	JUVENILE CT	-	CLOTHING /M	1,000.00
449	BSC SUPPLY, LLC	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	177.00
450	GORDON FOOD SER	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	762.01

451	UNITED DAIRY	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	269.86
452	WATER TRANSPORT	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	91.75
8948	FORT STEUBEN MA	AMERICAN RE	-	REVENUE REP	-	CHILDRENS H	156,267.49
526	AEP	911	-	911	-	UTILITIES	2,974.09
527	AT&T	911	-	911	-	UTILITIES	695.90
528	AT&T	911	-	911	-	UTILITIES	1,200.49
529	COMCAST	911	-	911	-	UTILITIES	776.73
530	INTERACTION INS	911	-	911	-	CONTRACT SE	9,369.00
531	MONONGAHELA POW	911	-	911	-	UTILITIES	314.56
532	MONONGAHELA POW	911	-	911	-	UTILITIES	252.21
533	MURPHY FAMILY I	911	-	911	-	EQUIPMENT	30.15
534	OHIO STATE HIGH	911	-	911	-	CONTRACT SE	600.00
535	PROVANTAGE LLC	911	-	911	-	EQUIPMENT	208.44
536	STEP CG LLC	911	-	911	-	CONTRACT SE	17,250.87
537	SUNNY COMMUNICA	911	-	911	-	EQUIPMENT	23,756.48
538	TESCO	911	-	911	-	EQUIPMENT	1,116.45
539	WILLIAM R. HERR	911	-	911	-	OTHER EXPEN	827.14

**IN THE MATTER OF PAYMENT OF INVOICE #4-FORT STEUBEN MAINTENANCE, INC.-
JEFFERSON COUNTY MCCOLLOUGH CHILDREN’S HOME SAFETY & SECURITY PROJECT-
JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES-MCKINLEY ARCHITECTURE
& ENGINEERING-AMERICAN RESCUE PLAN ACT (ARPA) FUND, 3RD BUCKET REVENUE
REPLACEMENT-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON COUNTY AUDITOR**

Upon request and recommendation of McKinley Architecture & Engineering, Mr. Timmons moved the Invoice #4 in the amount of \$60,687.58, be paid to Fort Steuben Maintenance, Inc., 810 North 7th Street, P.O. Box 310, Steubenville, Ohio 43952, for services rendered on the JEFFERSON COUNTY MCCOLLOUGH CHILDREN’S HOME SAFETY & SECURITY PROJECT-Jefferson County Department of Job & Family Services. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

Said payment is being made using American Rescue Plan Act (ARPA) Funds, 3rd Bucket Revenue Replacement.

**IN THE MATTER OF PAYMENT OF INVOICE-REIMBURSEMENT TO JEFFERSON COUNTY
PREVENTION & RECOVERY BOARD-OPIOID SETTLEMENT FUND-SUBSTANCE USE DISORDER
(SUD) JOINT COMMUNITY PROJECT SERVICES-JEFFERSON COUNTY JUSTICE FACILITY-
CHRYSLIS HEALTH OHIO-JEFFERSON COUNTY COMMISSIONERS**

Mr. Timmons moved the Invoice in the amount of \$7,274.06 be paid to the Jefferson County Prevention & Recovery Board, 524 Madison Avenue, Steubenville, Ohio 43952, as Reimbursement from the Opioid Settlement Fund, for payment to Chrysalis Health Ohio, for the SUBSTANCE USE DISORDER (SUD) JOINT COMMUNITY PROJECT SERVICES, at the Jefferson County Justice Facility, 16001 State Route #7, Steubenville, Ohio 43952. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

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IN THE MATTER OF PAYMENT OF INVOICE-REIMBURSEMENT TO JEFFERSON COUNTY PREVENTION & RECOVERY BOARD-OPIOID SETTLEMENT FUND-SYCAMORE CENTER-OHIO VALLEY YOUTH NETWORK-JEFFERSON COUNTY COMMISSIONERS

Mr. Timmons moved the Invoice in the amount of \$6,250.00 be paid to the Jefferson County Prevention & Recovery Board, 524 Madison Avenue, Steubenville, Ohio 43952, as Reimbursement from the Opioid Settlement Fund, for payment to the Sycamore Center-Ohio Valley Youth Network. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

IN THE MATTER OF PAYMENT OF INVOICE-REIMBURSEMENT TO JEFFERSON COUNTY PREVENTION & RECOVERY BOARD-JEFFERSON COUNTY EDUCATIONAL SERVICE CENTER-RESOURCE NETWORK-OPIOID SETTLEMENT FUNDS-JEFFERSON COUNTY COMMISSIONERS

Mr. Timmons moved the Invoice in the amount of \$7,500.00 be paid to the Jefferson County Prevention & Recovery Board, 524 Madison Avenue, Steubenville, Ohio 43952, as Reimbursement from the Opioid Settlement Fund, for payment to the Jefferson County Educational Service Center-Resource Network. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

IN THE MATTER OF PAYMENT OF INVOICE-TAFT STETTINIUS & HOLLISTER, LLP-SERVICES RENDERED ON LARRY MURRAY WORKERS' COMPENSATION CASE-JEFFERSON COUNTY COMMISSIONERS

Mr. Morelli moved the Invoice in the amount of \$4,554.00 be paid to Taft Stettinius & Hollister, LLP, 41 South High Street, Suite 1800, Columbus, Ohio 43215, for services rendered on the Larry Murray Workers' Compensation Case (Client File# 114394/00001 SAW2), for the Jefferson County Commissioners. Mr. Timmons seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

Said payment to be made from the Workers' Compensation Fund.

IN THE MATTER OF PAYMENT OF INVOICE-TAFT STETTINIUS & HOLLISTER, LLP-SERVICES RENDERED ON MARTIN LARKINS WORKERS' COMPENSATION CASE-JEFFERSON COUNTY COMMISSIONERS

Mr. Morelli moved the Invoice in the amount of \$793.65 be paid to Taft Stettinius & Hollister, LLP, 41 South High Street, Suite 1800, Columbus, Ohio 43215, for services rendered on the Martin Larkins Workers' Compensation Case (Client File# 114394/00004 SAW2), for the Jefferson County Commissioners. Mr. Timmons seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

Said payment to be made from the Workers' Compensation Fund.

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**IN THE MATTER OF PAYMENT OF INVOICE-TAFT STETTINIUS & HOLLISTER, LLP-SERVICES
RENDERED ON JON PELEGREEN WORKERS' COMPENSATION CASE-JEFFERSON COUNTY
COMMISSIONERS**

Mr. Morelli moved the Invoice in the amount of \$1,530.00 be paid to Taft Stettinius & Hollister, LLP, 41 South High Street, Suite 1800, Columbus, Ohio 43215, for services rendered on the Jon Pelegreen Workers' Compensation Case (Client File # 114394/00006 SAW2, for the Jefferson County Commissioners. Mr. Timmons seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

Said payment to be made from the Workers' Compensation Fund.

IN THE MATTER OF INTERFUND TRANSFER OF FUNDS-JEFFERSON COUNTY AUDITOR

Upon request of Jefferson County Auditor, Mr. E.J. Conn, Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, approve the following Interfund Transfer of Funds within the proper accounts:

FROM-099-353-31-MVG FUND-PERMISSIVE PROJECTS-\$274,376.97
TO-012-999-99999-BOND RETIREMENT-TRANSFERS IN-\$274,376.97

Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

**IN THE MATTER OF AUTHORIZATION TO SIGN-RESOURCE OFFICER SERVICE AGREEMENT-
JEFFERSON COUNTY SHERIFF'S OFFICE-BUCKEYE LOCAL SCHOOL DISTRICT BOARD OF
EDUCATION-BUCKEYE LOCAL SOUTH ELEMENTARY-JEFFERSON COUNTY COMMISSIONERS**

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and sign the RESOURCE OFFICE SERVICE AGREEMENT, between the Buckeye Local School District Board of Education, and the Jefferson County Sheriff's Office, 16001 State Route #7, Steubenville, Ohio 43952-Buckeye Local South Elementary. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

**IN THE MATTER OF AUTHORIZATION TO SIGN-RESOURCE OFFICER SERVICE AGREEMENT-
JEFFERSON COUNTY SHERIFF'S OFFICE-BUCKEYE LOCAL SCHOOL DISTRICT BOARD OF
EDUCATION-BUCKEYE LOCAL WEST ELEMENTARY-JEFFERSON COUNTY COMMISSIONERS**

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and sign the RESOURCE OFFICE SERVICE AGREEMENT, between the Buckeye Local School District Board of Education, and the Jefferson County Sheriff's Office, 16001 State Route #7, Steubenville, Ohio 43952-Buckeye Local West Elementary. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

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**IN THE MATTER OF AUTHORIZATION TO SIGN-RESOURCE OFFICER SERVICE AGREEMENT-
JEFFERSON COUNTY SHERIFF'S OFFICE-BUCKEYE LOCAL SCHOOL DISTRICT BOARD OF
EDUCATION-BUCKEYE LOCAL HIGH SCHOOL-JEFFERSON COUNTY COMMISSIONERS**

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and sign the RESOURCE OFFICE SERVICE AGREEMENT, between the Buckeye Local School District Board of Education, and the Jefferson County Sheriff's Office, 16001 State Route #7, Steubenville, Ohio 43952-Buckeye Local High School. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

**IN THE MATTER OF MOTION THE JEFFERSON COUNTY DRUG TASK FORCE MET AND COMPLIED
WITH THE LAW ENFORCEMENT TRUST FUND FORFEITED FUNDS FOR YEAR 2025**

The Board of Commissioners, County of Jefferson, State of Ohio, received the following:

Dear Sirs,

This letter is being written to meet the requirements under the Ohio Revised Code 2981.12 & .13 Application of Proceeds from forfeited funds otherwise known as the Law Enforcement Trust Fund (LETF).

The Jefferson County Drug Task force has used these forfeited funds under the guidelines of ORC 2981.12 & .13 in the following ways:

- a. To pay costs of associated investigations and prosecutions.
- b. To provide technical training or expertise in association with JCDTF's mission.
- c. To provide matching funds to obtain federal grants to aid law enforcement, in support of DARE programs and other programs designed to educate children and adults about the dangers of drug abuse.
- d. To pay costs of emergency action taken under ORC 3745.13 relative to the operation of illegal methamphetamine laboratories.
- e. At least 10% of the first one hundred thousand dollars is set aside to help fund DARE, mental health programs and other drug and alcohol addiction programs deemed suitable by the JCDTF's advisory board. Any monies forfeited above and beyond the first one hundred thousand would be set aside at an amount of 20%.
- f. For other law enforcement purposes that the advisory board may determine to be appropriate.

The Drug Task Force has indeed met and complied by the above-mentioned section of the Ohio Revised Code concerning use of the LEFT forfeited funds for the year 2025.

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, affirmed the Jefferson County Drug Task Force met and complied with the section of the Ohio Revised Code concerning the use of Law Enforcement Trust Fund Forfeited Funds for the year 2025. Mr. Timmons seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

IN THE MATTER OF SELECTING MCKINLEY ARCHITECTURE & ENGINEERING-GENERAL ENGINEER/ARCHITECT-JEFFERSON COUNTY JUSTICE FACILITY HVAC PROJECT-JEFFERSON COUNTY COMMISSIONERS

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, Select McKinley Architecture & Engineering, 1324 Chapline Street, Wheeling, West Virginia 26003, as the General Engineer/and or Architect for the JEFFERSON COUNTY JUSTICE FACILITY HVAC PROJECT, for the Jefferson County Commissioners. Mr. Timmons seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

IN THE MATTER OF LEGAL OPINION-JEFFERSON COUNTY ASSISTANT PROSECUTOR, SHAWN M. BLAKE-STATUTORY AUTHORITY TO RESTRICT PARKING-JEFFERSON COUNTY TOWER PARKING LOT-JEFFERSON COUNTY COMMISSIONERS

The Board of Commissioners, County of Jefferson, State of Ohio, received the following:

The Jefferson County Commissioner have clear statutory authority to restrict a county-owned parking lot for employees and visitors. Ohio Revised Code Section 307.02 grants county commissioners explicit power to establish, manage, and control off-street parking facilities, including the authority to "establish and collect rates, charges, or rents" for their use. This revenue-generating authority strongly implies the power to control access and determine who may use the facilities. The discretionary language regarding facilities that are "useful for any of such purposes" provides commissioners with considerable flexibility in determining appropriate uses and users for county parking facilities.

The Ohio Court of Appeals confirmed this authority in Nicolaci v. Littlejohn, holding that "boards of county commissioners have the authority to set aside off-street parking places for use in conjunction with county offices" Nicolaci v. Littlejohn. 55 Ohio App.3d 147 (1989). Counties may implement such restrictions to serve legitimate government interests including administrative efficiency, safety, liability protection, and ensuring adequate access for county business.

IN THE MATTER OF MOTION TO ADDRESS THE ISSUE OF RESTRICTED PARKING AT THE

JEFFERSON COUNTY TOWER PARKING LOT-JEFFERSON COUNTY COMMISSIONERS

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, continue to address the issues regarding their authority to restrict the county-owned parking lot across from the Jefferson County Tower, 500 Market Street, Steubenville, Ohio 43952. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

IN THE MATTER OF DISCUSSION-JEFFERSON COUNTY COMMISSIONERS-COUNTY COURT #1 PROJECTS

The Jefferson County Commissioners addressed issues concerning Jefferson County Court #1 and their possible project requests.

A lengthy discussion took place and is on tape in the Office of the Board of Commissioners.

IN THE MATTER OF APPEARANCE OF CITY OF STEUBENVILLE MAYOR, MR. RALPH PETRELLA-AMERICAN 206 ANNIVERSARY COLLABORATIONS BETWEEN THE COUNTY AND THE CITY OF STEUBENVILLE

City of Steubenville Mayor Ralph Petrella addressed the Board of Commissioners this date of Thursday, January 29, 2026, discussing a collaboration between the County and the City of Steubenville for the American 250 Anniversary. Medicare

A lengthy discussion took place and is on tape in the Office of the Board of Commissioners.

IN THE MATTER OF EXECUTIVE SESSION-JEFFERSON COUNTY COMMISSIONERS-ARCADIS US, INC, ENGINEER, MR. ANDREW DAWSON-PERSONNEL MATTERS/EMPLOYMENT

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, Arcadis US, Inc., Engineer, Mr. Andrew Dawson, enter into Executive Session at 9:40 A.M., to discuss Personnel Matters/Employment. Mr. Timmons seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

IN THE MATTER OF RETURNING TO REGULAR SESSION-JEFFERSON COUNTY COMMISSIONERS-ARCADIS US, INC., ENGINEER, MR. ANDREW DAWSON-PERSONNEL MATTERS/EMPLOYMENT

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, return to Regular Session at 10:04 A.M. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

IN THE MATTER OF EXECUTIVE SESSION-JEFFERSON COUNTY REGIONAL PLANNING

**COMMISSIONER DIRECTOR, MRS. BETTY LOU TARR-JEFFERSON SOIL & WATER
CONSERVATION DISTRICT AARON DODDS-GRANT WRITER COMMITTEE-PERSONNEL
MATTERS/COMPENSATION & BENEFITS**

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, Jefferson County Regional Planning Commissioner Director, Mrs. Betty Lou Tarr, Jefferson Soil & Water Conservation District Project Manager, Mr. Aaron Dodds (Grant Writer Committee Members), enter into Executive Session at 10:05 A.M., to discuss Personnel Matters/Compensation & Benefits. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

**IN THE MATTER OF RETURNING TO REGULAR SESSION-JEFFERSON COUNTY REGIONAL
PLANNING COMMISSIONER DIRECTOR, MRS. BETTY LOU TARR-JEFFERSON SOIL & WATER
CONSERVATION DISTRICT AARON DODDS-GRANT WRITER COMMITTEE-PERSONNEL
MATTERS/COMPENSATION & BENEFITS**

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, return to Regular Session at 10:45 A.M. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

**IN THE MATTER OF EXECUTIVE SESSION-JEFFERSON COUNTY COMMISSIONERS-POSSIBLE
SALE OF COUNTY PROPERTY**

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, enter into Executive Session at 10:45 A.M., to discuss the Possible Sale of County Property. Mr. Timmons seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

**IN THE MATTER OF RETURNING TO REGULAR SESSION-JEFFERSON COUNTY COMMISSIONERS-
POSSIBLE SALE OF COUNTY PROPERTY**

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, return to Regular Session at 11:04 A.M. Mr. Morelli seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

IN THE MATTER OF GRANTING AUTHORIZATION TO THE JEFFERSON COUNTY PORT

AUTHORITY AND ARCADIS US, INC., TO APPLY FOR GRANT FUNDING-WATER RESOURCE DEVELOPMENT ACT-AMSTERDAM WATER SYSTEM REPLACEMENT-BERGHOLZ WATER SYSTEM REPLACEMENT WATER SYSTEM REPLACEMENT PROJECT-HAMMONDSVILLE WATER TANK REPLACEMENT PROJECT-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT-JEFFERSON COUNTY COMMISSIONERS

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, grant authorization to the Jefferson County Port Authority and Arcadis US, Inc., to apply for grant funding for feasibility studies under the Water Resource Development Act for the Amsterdam Water System Replacement Project, and the Bergholz Water System Replacement Project, and the Hammondsville Water Tank Replacement Project-Jefferson County Water and Sewer Department. Mr. Timmons seconded.

Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

There being no further discussion, Mr. Timmons moved the meeting be adjourned. Mr. Morelli Seconded. Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

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Commissioners Office
Steubenville, Ohio
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