

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

Mr. Morelli moved the minutes of the meeting held June 27, 2024, be approved as read. Mr. Maple seconded. Roll call - Mr. Maple, Abstain; Mr. Morelli, Yes; Mr. Timmons, Yes.

The Board of Commissioners approved payment of the following bills:

VOUCH #	VENDOR	FUND	DEPT	ITEM	AMOUNT
3416	COLUMN PBC	GENERAL	- COMMISSIONE	- AD AND PRIN	375.94
3432	DANIELLE M CONL	GENERAL	- TREASURER	- TRAVEL	36.96
3433	QUILL	GENERAL	- TREASURER	- SUPPLIES	351.73
3434	RAYMOND M AGRES	GENERAL	- TREASURER	- TRAVEL	30.80
3413	JANE MARGARET H	GENERAL	- PROSECUTING	- TRAVEL	737.28
3414	TOP NOTCH FACIL	GENERAL	- PROSECUTING	- CONTRACT RE	500.00
3415	WHITE GLOVE JAN	GENERAL	- PROSECUTING	- OTHER EXP	130.11
8198	GOVERNMENT FINA	GENERAL	- BUREAU OF I	- BUREAU INSP	610.00
8204	TREASURER , STA	GENERAL	- BUREAU OF I	- BUREAU INSP	20,758.30
8205	TREASURER , STA	GENERAL	- BUREAU OF I	- BUREAU INSP	10,087.50
8206	CUYAHOGA COUNTY	GENERAL	- CORONER	- CONT SERVIC	2,000.00
8207	WRIGHT'S LIVERY	GENERAL	- CORONER	- CONT SERVIC	650.00
3417	CATTRELL	GENERAL	- BUILDING &	- CONT SERV	640.00
3418	COLUMBIA GAS	GENERAL	- BUILDING &	- CONT SERV	174.12
3419	FAMOUS SUPPLY	GENERAL	- BUILDING &	- SUPPLIES	221.33
3420	FRONTIER	GENERAL	- BUILDING &	- CONT SERV	104.89
3421	LOWE'S	GENERAL	- BUILDING &	- SUPPLIES	134.95
3422	LOWE'S	GENERAL	- BUILDING &	- SUPPLIES	73.94
3423	LOWE'S	GENERAL	- BUILDING &	- SUPPLIES	45.50
3424	M & M HARDWARE	GENERAL	- BUILDING &	- SUPPLIES	99.80
3425	TS ELECTRIC	GENERAL	- BUILDING &	- CONT SERV	224.00
3426	U.S. POSTAL SER	GENERAL	- BUILDING &	- POSTAGE	10,000.00
3427	VILLAGE OF WINT	GENERAL	- BUILDING &	- CONT SERV	109.90
3428	M & M HARDWARE	GENERAL	- TOWERS BLDG	- SUPPLIES	99.80
3429	TS ELECTRIC	GENERAL	- TOWERS BLDG	- CONTRACT SE	752.00
3435	ASHLEY LEE DAUG	GENERAL	- COUNTY COUR	- SUPPLIES	96.00
3436	AT&T	GENERAL	- COUNTY COUR	- CONTRACT SE	296.79
3437	AT&T MOBILITY	GENERAL	- COUNTY COUR	- CONTRACT SE	325.62
3438	JEFFERSON COUNT	GENERAL	- COUNTY COUR	- CONTRACT SE	86.96
3439	JEFFERSON COUNT	GENERAL	- COUNTY COUR	- CONTRACT SE	283.81
3440	MPB PRINT & SIG	GENERAL	- COUNTY COUR	- SUPPLIES	321.00
8208	CITY OF STEUBEN	GENERAL	- MUNICIPAL C	- HOSPITALIZA	1,805.32
3515	JEFFERSON COUNT	GENERAL	- JUVENILE CO	- OTHER EXP	16.86
3516	THOMAS G GAZLEY	GENERAL	- JUVENILE CO	- OTHER EXP	1,095.20
3517	THOMAS G GAZLEY	GENERAL	- JUVENILE CO	- OTHER EXP	1,063.75
3430	RESOURCE OFFICE	GENERAL	- PERMISSIVE	- CAPITAL IMP	25,064.50
8199	FED EX	GENERAL	- MISC	- MISC EXP	34.96
3431	SCHENERLEIN & S	DOG & KENNE	- DOG & KENNE	- OTHER EXPEN	456.33
3441	ANDREW D PLESIC	CERT OF AUT	- AUTO TITLE	- TRAVEL	284.08
3442	ANDREW D PLESIC	CERT OF AUT	- AUTO TITLE	- TRAVEL	58.29
3443	ANGELA KAY BERD	CERT OF AUT	- AUTO TITLE	- TRAVEL	58.29
3444	ANGELA KAY BERD	CERT OF AUT	- AUTO TITLE	- TRAVEL	310.10
3445	COMCAST	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	337.68
3447	COMCAST	M.V.G.	- MVG ROAD	- UTILITIES	354.22
3448	FAYETTE PARTS S	M.V.G.	- MVG ROAD	- CONTRACT RE	191.35
3449	FAYETTE PARTS S	M.V.G.	- MVG ROAD	- CONTRACT RE	2,000.00
3450	FERGUSON TIRE	M.V.G.	- MVG ROAD	- CONTRACT RE	937.25
3451	FERGUSON TIRE	M.V.G.	- MVG ROAD	- CONTRACT RE	1,700.00
3452	FRONTIER	M.V.G.	- MVG ROAD	- UTILITIES	59.61
3453	INTERSTATE BATT	M.V.G.	- MVG ROAD	- CONTRACT RE	179.80
3454	INTERSTATE BATT	M.V.G.	- MVG ROAD	- CONTRACT RE	400.00
3455	KELLY PAVING	M.V.G.	- MVG ROAD	- BITUM MATER	54,196.85
3456	KOFILE INC	M.V.G.	- MVG ROAD	- CONTRACT SE	4,216.19
3457	LOWE'S	M.V.G.	- MVG ROAD	- MATERIALS	61.34
3458	MARRONE CLEAN P	M.V.G.	- MVG ROAD	- CONTRACT SE	750.00
3459	NLS ASPHALT INC	M.V.G.	- MVG ROAD	- BITUM MATER	64,313.18

3460	OHIO CAT EQUIPM	M.V.G.	-	MVG ROAD	-	CONTRACT RE	524.71
3461	QUESTIVITY INC	M.V.G.	-	MVG ROAD	-	CONTRACT RE	1,448.70
3462	RILEY PETROLEUM	M.V.G.	-	MVG ROAD	-	GASOLINE AN	1,121.14
3463	RILEY PETROLEUM	M.V.G.	-	MVG ROAD	-	GASOLINE AN	10,000.00
3464	SOUTHEASTERN EQ	M.V.G.	-	MVG ROAD	-	CONTRACT RE	910.94
3465	WATER TRANSPORT	M.V.G.	-	MVG ROAD	-	MATERIALS	78.00
3466	CARROLL ELECTRI	M.V.G.	-	MVG PERMISS	-	PERM UTILIT	44.00
3467	MULLEN'S HAULIN	M.V.G.	-	MVG PERMISS	-	OTHER EXPEN	937.50
3468	HUGHES OFFICE E	EQUIP RECOR	-	RECORDERS E	-	CONT SERVIC	8.90
3469	SCOTT MATTHEW R	EQUIP RECOR	-	RECORDERS E	-	SUPPLIES	815.83
3470	WATER TRANSPORT	EQUIP RECOR	-	RECORDERS E	-	CONT SERVIC	66.50
3471	AEP	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	6,207.93
3472	AT&T	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	209.58
3473	BRILLIANT WATER	SEWER FUND	-	SANITARY EN	-	SEWAGE AND	703.28
3474	CINTAS CORP.	SEWER FUND	-	SANITARY EN	-	OTHER EXPEN	94.74
3475	CINTAS CORP.	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	103.00
3476	COLUMBIA GAS	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	49.18
3477	MASI	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	1,003.15
3478	MASSILLON CABLE	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	250.00
3479	TS ELECTRIC	SEWER FUND	-	SANITARY EN	-	CONTRACT RE	804.00
3480	USA BLUEBOOK	SEWER FUND	-	SANITARY EN	-	MATERIALS	823.06
3481	VERIZON	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	307.35
3482	WATER TRANSPORT	SEWER FUND	-	SANITARY EN	-	OTHER EXPEN	20.37
3483	AEP	WATER SYSTE	-	WATER SYSTE	-	CONTRACT SE	4,247.13
3484	BRILLIANT WATER	WATER SYSTE	-	WATER SYSTE	-	PURCHASED W	24,869.88
3485	CINTAS CORP.	WATER SYSTE	-	WATER SYSTE	-	CONTRACT SE	103.00
3486	COMCAST	WATER SYSTE	-	WATER SYSTE	-	CONTRACT SE	75.88
3487	DEBRA SMITH	WATER SYSTE	-	WATER SYSTE	-	TRAVEL & EX	69.68
3488	FAYETTE PARTS S	WATER SYSTE	-	WATER SYSTE	-	MATERIALS	305.54
3489	JADDEN VINCENZO	WATER SYSTE	-	WATER SYSTE	-	TRAVEL & EX	52.26
3490	LAUTTAMUS COMMU	WATER SYSTE	-	WATER SYSTE	-	CONTRACT SE	40.00
3491	MASI	WATER SYSTE	-	WATER SYSTE	-	CONTRACT SE	331.95
3492	MELISSA MORRISO	WATER SYSTE	-	WATER SYSTE	-	TRAVEL & EX	13.40
3493	MORRONE CLEAN P	WATER SYSTE	-	WATER SYSTE	-	CONTRACT SE	750.00
3494	MOS OFFICE SYST	WATER SYSTE	-	WATER SYSTE	-	CONTRACT SE	213.07
3495	NAPA AUTO PARTS	WATER SYSTE	-	WATER SYSTE	-	MATERIALS	160.33
3496	NATIONAL COLLOI	WATER SYSTE	-	WATER SYSTE	-	MATERIALS	318.00
3497	POST MASTER	WATER SYSTE	-	WATER SYSTE	-	MATERIALS	364.00
3498	ROBINSON COLLIS	WATER SYSTE	-	WATER SYSTE	-	CONTRACT SE	575.00
3499	SHARON LYNN WAL	WATER SYSTE	-	WATER SYSTE	-	TRAVEL & EX	25.46
3500	THE RIDGEFIELD	WATER SYSTE	-	WATER SYSTE	-	CONTRACT SE	65.60
3501	TILTONSVILLE CO	WATER SYSTE	-	WATER SYSTE	-	PURCHASED W	11,939.95
3502	TOTTERDALE	WATER SYSTE	-	WATER SYSTE	-	MATERIALS	455.40
3503	TS ELECTRIC	WATER SYSTE	-	WATER SYSTE	-	CONTRACT RE	958.00
3504	USA BLUEBOOK	WATER SYSTE	-	WATER SYSTE	-	MATERIALS	694.04
3505	VERIZON	WATER SYSTE	-	WATER SYSTE	-	CONTRACT SE	220.59
3506	WATER TRANSPORT	WATER SYSTE	-	WATER SYSTE	-	OTHER EXPEN	27.63
3518	WATER TRANSPORT	CONDUCT OF	-	CONDUCT OF	-	OTHER EXPEN	56.00
3510	AT&T	CO PROB SER	-	PROBATION F	-	CONTRACT SE	164.05
3511	QUILL	CO PROB SER	-	PROBATION F	-	SUPPLIES	86.75
3512	TEAM FORD	CO PROB SER	-	PROBATION F	-	EQUIPMENT	58.74
3446	AMAZON	COUNTY COUR	-	COUNTY COUR	-	CONTRACT SE	35.48
3519	IANNETTI GARDEN	FEL DELQ CA	-	JUV CT GRAN	-	RESTITUTION	192.80
3520	AT&T	JUV PROB SE	-	JUV GRANT	-	OTHER EXPEN	533.91
3507	ARCADIS	SEWER PERM	-	REEDS MILL	-	CONTRACT SE	1,742.80
3508	ARCADIS	SEWER PERM	-	REEDS MILL	-	CONTRACT SE	1,302.00
3509	OHIO-WEST VIRGI	SEWER PERM	-	REEDS MILL	-	CONTRACT PR	61,567.07
8209	ACTIVATE CANOPY	LAW ENFORCE	-	JC DRUG TAS	-	DRUG EDU/PR	1,198.00
3521	AT&T	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	47.76
3522	GORDON FOOD SER	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	2,992.67
3523	ROSE PEST SOLUT	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	78.00
3524	UNITED DAIRY	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	293.54
3513	AMAZON	T-CAP	-	T CAP ADULT	-	EQUIPMENT	46.99
3514	QUESTIVITY INC	T-CAP	-	T CAP ADULT	-	EQUIPMENT	5,510.80
8210	TS ELECTRIC	AMERICAN RE	-	REVENUE REP	-	JFS WIRING	49,810.00
8211	OFFICE DEPOT	DELQ REAL E	-	PROSECUTOR	-	SUPPLIES	486.23
8212	AMERICAN ASSOCI	LAW LIBRARY	-	LAW LIBRARY	-	TRAVEL	307.00

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**IN THE MATTER OF STATEMENT-JEFFERSON COUNTY COMMISSIONER TONY MORELLI-
RECOGNITION OF JEFFERSON COUNTY VETERANS**

Jefferson County Commissioner Tony Morelli recognized Ohio Valley Natives George D. Wilson and Phillip "Perry" Shadrach as part of Andrews' Raiders during the Civil War being awarded medals of honors.

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

**IN THE MATTER OF APPEARANCE OF VILLAGE OF RICHMOND MAYOR LEONARD ORWICK-
FORMAL REQUEST TO JOIN THE JEFFERSON COUNTY SEWAGE SYSTEM-JEFFERSON COUNTY
WATER AND SEWER DEPARTMENT**

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

July 1, 2024

Jefferson county Commissioners
Jefferson County Courthouse
301 Market Street
Steubenville, OH 43952
1st Floor

Re: Sewage

Dear Commissioners:

Please accept this letter as a formal request by the Village of Richmond to explore ways to be included in Joining the Jefferson County sanitary sewage system. As you are aware the Village does not have sanitary sewage and desires to investigate any feasibility studies to correct sewage problems that currently exist in the Village.

If you should need anything else from the Village, please contact me.

Very truly yours,
/s/ Mayor Leonard Orwick
Village of Richmond

IN THE MATTER OF RECEIPT OF CHECK FROM THE BUILDERS EXCHANGE, INC.

Mr. Maple moved the check in the amount of \$10.00 be accepted from The Builders Exchange, Inc., 9555 Rockside Road, Suite 300, Cleveland, Ohio 44125, which represents payment for specification and bidding documents for the 2024 Jefferson County Road #1 & #2 Resurfacing Project for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Mr. Morelli seconded.

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

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IN THE MATTER OF RECEIPT OF CHECK FROM CONSTRUCT CONNECT, INC.

Mr. Maple moved the check in the amount of \$10.00 be accepted from Construct Connect, Inc., 3825 Edwards Road, Suite #800, Cincinnati, Ohio 45209, which represents payment for specification and bidding documents for the 2024 Jefferson County Road #1 & #2 Resurfacing Project for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Mr. Morelli seconded.

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

IN THE MATTER OF RECEIPT OF MONIES FROM FREEDOM ROOFING

Mr. Maple moved monies in the amount of \$10.00 be accepted from Freedom Roofing, 901 W. Main Street, Woodsville, Ohio 43469, which represents payment for specification and bidding documents for the Jefferson County Services Complex Roof Replacement Project for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Mr. Morelli seconded.

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

IN THE MATTER OF RECEIPT OF MONIES FROM S.T.A.R.T, LLC

Mr. Maple moved monies in the amount of \$10.00 be accepted from S.T.A.R.T, LLC, 797 Cool Springs Road, Mingo Junction, Ohio 43938, which represents payment for specification and bidding documents for the Jefferson County Services Complex Roof Replacement Project for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Mr. Morelli seconded.

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

IN THE MATTER OF RECEIPT OF MONIES FROM NLS PAVING

Mr. Maple moved monies in the amount of \$10.00 be accepted from NLS Paving, Inc., 67921 Bayberry Drive, St. Clairsville, Ohio 43950, which represents payment for specification and bidding documents for the 2023 Jefferson County Roads #1 & #2 Resurfacing Project, for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Mr. Morelli seconded.

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

IN THE MATTER OF RECEIPT OF MONIES-FDS ROOFING

Mr. Maple moved monies in the amount of \$10.00 be accepted from FDS Roofing, 580 West Main Street, Canfield, Ohio 44406, which represents payment for specification and bidding documents for the Jefferson County Services Complex Roof Replacement Project for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Morelli seconded.

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

IN THE MATTER OF RECEIPT OF CHECK FROM RICHARD L. HENDRIX (KALKREUTH ROOFING)

Mr. Maple moved the check in the amount of \$10.00 be accepted from Richard L. Hendrix (Kalkreuth Roofing), 122 Twp. Highway #267A, Amsterdam, Ohio 43903, which represents payment for specification and bidding documents for the Jefferson County Services Complex Roof Replacement Project for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Mr. Morelli seconded.

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

IN THE MATTER OF RECEIPT OF MONIES FROM ACTION CONSTRUCTION

Mr. Maple moved monies in the amount of \$10.00 be accepted from Action Construction, 993 Tanner Road, Walker, West Virginia 26180, which represents payment for specification and bidding documents for the Jefferson County Services Complex Roof Replacement Project for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Morelli seconded.

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

IN THE MATTER OF RECEIPT OF CHECK FROM RAMP CONSTRUCTION COMPANY, INC.

Mr. Maple moved the check in the amount of \$10.00 be accepted from Ramp Construction Company, Inc., 1020 Route 519, Eighty-Four PA 15330, which represents payment for specification and bidding documents for the Jefferson County Services Complex Roof Replacement Project for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Mr. Morelli seconded.

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

IN THE MATTER OF RECEIPT OF CHECK FROM GOLD STAR ROOFING, LLC

Mr. Maple moved the check in the amount of \$10.00 be accepted from Gold Star Roofing, LLC, 14925 White Road, Middlefield, Ohio 44062, which represents payment for specification and bidding documents for the Jefferson County Services Complex Roof Replacement Project for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Morelli seconded.

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

IN THE MATTER OF RECEIPT OF CHECK FROM 5-K COMMERCIAL, LLC

Mr. Maple moved the check in the amount of \$10.00 be accepted from 5-K Commercial Roofing, LLC, 337 South Center Street, LaGrange, Ohio 44050, which represents payment for specification and bidding documents for the Jefferson County Services Complex Roof Replacement Project for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Morelli seconded.

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

IN THE MATTER OF RECEIPT OF CHECK FROM THE LAMAR COMPANIES

Mr. Maple moved the check in the amount of \$187.50 be accepted from The Lamar Companies, P.O. Box 66338, Baton Rouge, Louisiana 70986, as payment for the rental of two (2) signs on County Property, and that same be deposited in the proper account (General Fund). Mr. Morelli seconded.

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

IN THE MATTER OF PAYMENT OF INVOICE-TAFT STETTINIUS & HOLLISTER, LLP-SERVICES RENDERED ON AMY R. COLLINS WORKERS' COMPENSATION CASE-JEFFERSON COUNTY COMMISSIONERS

Mr. Maple moved the Invoice in the amount of \$8,250.03 be paid to Taft Stettinius & Hollister, LLP, 41 South High Street, Suite 1800, Columbus, Ohio 43215, for services rendered on the Amy R. Collins Workers' Compensation Case (Client File# 114394/00002 SAW2), for the Jefferson County Commissioners. Mr. Morelli seconded.

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

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

IN THE MATTER OF CONTRACT-OHIO-S.T.A.R.T, LLC-JEFFERSON COUNTY TOWER PARKING LOT PROJECT-JEFFERSON COUNTY ENGINEERING DEPARTMENT-JEFFERSON COUNTY FACILITIES MAINTENANCE SUPERVISOR, MR. PATRICK BOYLES-JEFFERSON COUNTY COMMISSIONERS-AMERICAN RESCUE PLAN ACT (ARPA) FUNDS, 3RD BUCKET REVENUE REPLACEMENT

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and sign the following:

CONTRACT

THIS CONTRACT made this 3rd day of July, 2024 by and between S.T.A.R.T., LLC, 797 Cool Springs Road, Mingo Junction, Ohio 43938, (a corporation and existing under the laws of the State of Ohio), hereinafter referred to as the CONTRACTOR, and the Jefferson County Board of Commissioners.

WITNESSETH, the CONTRACTOR and the COUNTY for the consideration stated herein agree as follows:

ARTICLE 1 - STATEMENT OF WORK - The CONTRACTOR shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including transportation services, and complete all work required for the JEFFERSON COUNTY TOWER PARKING LOT, for the Jefferson County Commissioners and the Jefferson County Engineering Department, submitted with the bid or proposal dated June 13, 2024.

ARTICLE 2 - CONTRACT PRICE - The COUNTY will pay the CONTRACTOR for performance of the CONTRACT, in current funds, subject to any additions or deductions agreed between the COUNTY and CONTRACTOR in an amount not to exceed Five Hundred and Ninety-Seven Thousand Seven Hundred and Seventy-Nine Dollars and Five Cents (\$597,779.05).

ARTICLE 3 - CONTRACT - Now therefore in consideration of the payments and covenants to be made and performed by the COUNTY as set forth in the conditions of the CONTRACT attached hereto, the CONTRACTOR covenants and agrees to do and complete, within the prescribed time, all of the work in conformity with and subject to all of the terms of the CONTRACT of which this CONTRACT is a part, and further agrees that in addition to this CONTRACT, the CONTRACT will include the following documents bound herewith:

Advertisement for BID or PROPOSAL, INSTRUCTIONS TO BIDDERS, COVENANTS AND CONDITIONS OF CONTRACT, SPECIFICATIONS, BID BOND, PERFORMANCE BOND.

This CONTRACT together with any supplementary drawings, agreements or CONTRACTS required to properly complete said work, which said other documents are as fully a part of the CONTRACT as if hereto attached or herein repeated, forms the CONTRACT between the parties hereto. In the event that any provision in any component part of this CONTRACT conflicts with any provision of any other component part, the provision of the component part first enumerated in this Article 3 shall govern, except as otherwise specifically stated.

IN WITNESS WHEREOF, the parties hereto have caused this CONTRACT to be executed in three (3) original copies on the day and year first above mentioned.

ATTEST:	CONTRACTOR:
/s/ Alyse Ciardelli	S.T.A.R.T., LLC
	/s/ Frank Hoagland, Partner

ATTEST:	BOARD OF COMMISSIONERS:
/s/ Stacy Williams	/s/ Tony Morelli
	/s/ Eric Timmons
	/s/ David C. Maple, Jr.

APPROVED AS TO FORM:
Jefferson County Prosecutor's Office
/s/ Shawn M. Blake
Date: July 2, 2024

Mr. Maple seconded.

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

Note: This project is being paid for by using American Rescue Plan Act (ARPA) Funds, 3rd Bucket Revenue Replacement.

IN THE MATTER OF AUTHORIZATION ADVERTISE-2024 JEFFERSON COUNTY ROAD #24 PAVEMENT REPAIR PROJECT-JEFFERSON COUNTY ENGINEERING DEPARTMENT

Upon request of the Jefferson County Engineering Department, Mr. Maple moved authorization be granted to the Clerk of the Board of Commissioners to advertise for the 2024 JEFFERSON COUNTY ROAD #24 PAVEMENT REPAIR PROJECT, for the Jefferson County Engineering Department. Mr. Morelli seconded.

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

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IN THE MATTER OF AWARD OF CONTRACT-SHELLY & SANDS, INC.-2024 JEFFERSON COUNTY ROAD #34 & TOWNSHIP OPWC RESURFACING PROJECT-JEFFERSON COUNTY ENGINEERING DEPARTMENT

Upon recommendation of the Jefferson County Engineering Department, Mr. Morelli moved a CONTRACT be awarded to Shelly & Sands, Inc., P.O. Box 66, Rayland, Ohio 43943, for the 2024 JEFFERSON COUNTY ROAD #34 & TOWNSHIP OPWC RESURFACING PROJECT, in an amount not to exceed \$1,116,293.15. Mr. Maple seconded.

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

IN THE MATTER OF APPROPRIATION OF FUNDS-JEFFERSON COUNTY LAW LIBRARY RESOURCE BOARD

Upon request of Jefferson County Law Librarian Jeanmarie L. Bryge, Mr. Maple moved the Board of Commissioners, County of Jefferson, State of Ohio, approve the following Appropriation of Funds within the proper account:

FDI-235-79-4-CONTRACT SERVICES-\$2,368.46

Mr. Morelli seconded.

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

IN THE MATTER OF RECEIPT OF CORRESPONDENCE FROM THE JEFFERSON COUNTY DRUG TASK FORCE-AUCTION OF VEHICLES

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

July 3, 2024

Board of Commissioners, Jefferson County
301 Market Street
Steubenville, Ohio 43952

RE: JCDTF car auction

Dear Commissioners,

The Drug Task Force respectfully requests to hold an auction in the coming weeks for the three vehicles listed below. All of the vehicles were forfeited to the Drug Task Force during the course of various narcotic investigations, and are title to the Jefferson County Commissioners.

2008 Chrysler Town and Country
2013 Chevrolet Camaro
2016 Ford Edge

The proceeds from the auction will be put into the Law Enforcement Trust Fund to be used to fund future narcotic investigations or for other approved expenditures, as needed.

Upon request of Jefferson County Drug Task Force, Capt. John P. Lemal, Mr. Morelli moved authorization be granted to the Jefferson County Drug Task Force, to conduct a Public Auction to disperse of seized vehicles no longer needed, said proceeds will be put into the Law Enforcement Trust Fund. Mr. Maple seconded.

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

IN THE MATTER OF PURCHASE OF SERVICES CONTRACT-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES-CHRISTIAN CHILDREN'S HOME, INC.-CHILD CARE AND CUSTODY

Upon recommendation of Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and sign the PURCHASE OF SERVICES CONTRACT between the Jefferson County Department of Job and Family Services and Christian Children's Home, Inc.-Child Placement-Care & Custody-July 1, 2024 through June 30, 2025-Amount not to exceed \$500.00 per diem. Mr. Maple seconded.

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

IN THE MATTER OF ADOPTION OF RESOLUTION 2024-20-A RESOLUTION DIRECTING A PORTION OF THE COUNTY'S CORONAVIRUS LOCAL FISCAL RECOVERY FUND PAYMENT TO THE PROVISION OF GOVERNMENT SERVICES TO THE EXTENT OF THE COUNTY'S REDUCTION IN REVENUE RESULTING FROM COVID-19 PUBLIC HEALTH EMERGENCY BY AUTHORIZING EXECUTION OF A CONTRACT WITH THE JEFFERSON COUNTY EDUCATIONAL SERVICE CENTER TO ADVANCE PLANS TO CREATE AND FURTHER DEVELOP THE JEFFERSON COUNTY RESOURCE NETWORK, A COLLABORATIVE SYSTEM OF INFORMATION AND RESOURCES AVAILABLE WITHIN THE COUNTY IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND (\$50,000.00) DOLLARS, WITH FUNDS TO BE ENCUMBERED MARCH 3, 2021, AND ENDING DECEMBER 31, 2024-BRICKER & GRAYDON, LLP-JEFFERSON COUNTY AUDITOR'S OFFICE

Upon request and recommendation of Jefferson County Auditor, Mr. E.J. Conn, Mr. Maple moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and sign RESOLUTION 2024-20-A RESOLUTION DIRECTING A PORTION OF THE COUNTY'S CORONAVIRUS LOCAL FISCAL RECOVERY FUND PAYMENT TO THE PROVISION OF GOVERNMENT SERVICES TO THE EXTENT OF THE COUNTY'S REDUCTION IN REVENUE RESULTING FROM COVID-19 PUBLIC HEALTH EMERGENCY BY AUTHORIZING EXECUTION OF A CONTRACT WITH THE JEFFERSON COUNTY EDUCATIONAL SERVICE CENTER TO ADVANCE PLANS TO CREATE AND FURTHER DEVELOP THE JEFFERSON COUNTY RESOURCE NETWORK, A COLLABORATIVE SYSTEM OF INFORMATION AND RESOURCES AVAILABLE WITHIN THE COUNTY IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND (\$50,000.00) DOLLARS, WITH FUNDS TO BE ENCUMBERED MARCH 3, 2021, AND ENDING DECEMBER 31, 2024-Bricker & Graydon, LLP-Jefferson County Auditor. Mr. Morelli seconded.

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

IN THE MATTER OF AUTHORIZATION TO SIGN SUBGRANT AGREEMENT-AMERICAN RESCUE PLAN ACT (ARPA) FUNDS, 3RD BUCKET REVENUE REPLACEMENT-CORONAVIRUS LOCAL FISCAL RECOVERY FUND-U.S. DEPARTMENT OF TREASURY-JEFFERSON COUNTY EDUCATIONAL SERVICE CENTER-JEFFERSON COUNTY RESOURCE NETWORK SERVICE COORDINATOR-BRICKER & GRAYDON, LLP-JEFFERSON COUNTY AUDITOR'S OFFICE

Upon request and recommendation of Jefferson County Auditor, Mr. E.J. Conn, Mr. Maple moved authorization be granted to the Chairman of the Board of Commissioners Eric Timmons, to sign the American Rescue Plan Act (ARPA) Fund, Coronavirus Local Fiscal Recovery Fund, Subgrant Grant Agreement-21.027-U.S. Department of Treasury, between the County of Jefferson and the Jefferson County Educational Service Center, for a JEFFERSON COUNTY RESOURCE NETWORK SERVICE COORDINATOR, in an amount not to exceed \$50,000.00-Bricker & Graydon, LLP. Mr. Morelli seconded.

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

IN THE MATTER OF ESTABLISHING APPROPRIATION LINE ITEM ACCOUNT-JEFFERSON COUNTY AUDITOR'S OFFICE-JEFFERSON COUNTY EDUCATIONAL SERVICES CENTER-RESOURCE NETWORK SERVICE COORDINATOR-AMERICAN RESCUE PLAN ACT (ARPA) FUNDS, 3RD BUCKET REVENUE REPLACEMENT

Upon request of Jefferson County Auditor, Mr. E.J. Conn, Maple moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and Establish the following Appropriation Line Item:

FDI-166-1-30-JCESC RESOURCE NETWORK-\$50,000.00

Mr. Morelli seconded.

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

IN THE MATTER OF ADOPTION OF AMENDED RESOLUTION 2022-42-A RESOLUTION DIRECTING A PORTION OF THE COUNTY'S CORONAVIRUS LOCAL FISCAL RECOVERY FUND PAYMENT TO THE PROVISION OF GOVERNMENT SERVICES TO THE EXTENT OF THE COUNTY'S REDUCTION IN REVENUE RESULTING FROM COVID-19 PUBLIC HEALTH EMERGENCY BY AUTHORIZING EXECUTION OF NECESSARY CONTRACT(S) TO UPGRADE RENOVATE, AND REHABILITATE THE FACILITIES LOCATED AT 240 JOHN SCOTT HIGHWAY (AKA CHILDREN'S HOME FACILITY) AND 125 S. 5TH STREET (AKA JOB AND FAMILY SERVICES FACILITY) IN AN AMOUNT NOT TO EXCEED ONE MILLION (\$1,000,000.00) DOLLARS, WITH FUNDS TO BE ENCUMBERED MARCH 3, 2021, AND ENDING DECEMBER 31, 2024-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES-BRICKER & GRAYDON, LLP-JEFFERSON COUNTY AUDITOR'S OFFICE

Upon request and recommendation of Jefferson County Auditor, Mr. E.J. Conn, Mr. Maple moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and sign the AMENDED RESOLUTION 2022-42-A RESOLUTION DIRECTING A PORTION OF THE COUNTY'S CORONAVIRUS LOCAL FISCAL RECOVERY FUND PAYMENT TO THE PROVISION OF GOVERNMENT SERVICES TO THE EXTENT OF THE COUNTY'S REDUCTION IN REVENUE RESULTING FROM COVID-19 PUBLIC HEALTH EMERGENCY BY AUTHORIZING EXECUTION OF NECESSARY CONTRACT(S) TO UPGRADE RENOVATE, AND REHABILITATE FACILITIES LOCATED AT 240 JOHN SCOTT HIGHWAY (AKA CHILDREN'S HOME FACILITY) AND 125 S. 5TH STREET (AKA JOB AND FAMILY SERVICES FACILITY) IN AN AMOUNT NOT TO EXCEED ONE MILLION (\$1,000,000.00) DOLLARS, WITH FUNDS TO BE ENCUMBERED MARCH 3, 2021, AND ENDING DECEMBER 31, 2024-Jefferson County Department of Job and Family Services-Bricker & Graydon, LLP. Mr. Morelli seconded.

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

IN THE MATTER OF DISCUSSION-JEFFERSON COUNTY COMMISSIONER TONY MORELLI-NEW RESIDENTIAL TREATMENT FACILITY IN JEFFERSON COUNTY

Jefferson County Commissioner Tony Morelli addressed the Board of Commissioners this date of Wednesday, July 3, 2024 that there would be a new Residential Treatment Facility in Jefferson County.

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

IN THE MATTER OF DISCUSSION-JEFFERSON COUNTY COMMISSIONER DAVID C. MAPLE, JR.-UPDATE ON JEFFERSON COUNTY INDUSTRIAL PARK SPECULATIVE BUILDING PROJECT

Jefferson County Commissioner David C. Maple, Jr., addressed the Board of Commissioners this date of Wednesday, July 3, 2024 on updates regarding the Speculative Building Project located at the Jefferson County Industrial Park.

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-POSSIBLE LEASE OF COUNTY PROPERTY-JEFFERSON COUNTY TOWER

Mr. Maple moved the Board of Commissioners, County of Jefferson, State of Ohio, enter into Executive Session at 9:55 A.M., to discuss the Possible Lease of County Property-Jefferson County Tower. Mr. Morelli seconded.

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

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

Mr. Maple moved the Board of Commissioners, County of Jefferson, State of Ohio, return to Regular Session at 10:05 A.M. Mr. Morelli seconded.

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

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