

The Board of Commissioners met this date with Commissioner Morelli and Commissioner Kleineke present.

Mr. Morelli moved the minutes of the meeting held February 19, 2026, be approved as read. Mr. Kleineke seconded. Roll call - Mr. Kleineke, Yes; Mr. Timmons, Absent; Mr. Morelli, Yes.

The Board of Commissioners approved payment of the following bills:

VOUCH #	VENDOR	FUND	DEPT	ITEM	AMOUNT
9008	BORDENS	GENERAL	- AUDITOR	- SUPPLIES	453.28
9017	BORDENS	GENERAL	- AUDITOR	- CONT SERVIC	301.32
9019	BORDENS	GENERAL	- AUDITOR	- CONT SERVIC	16.71
8981	OPTIMUM WATER S	GENERAL	- AUDITOR	- SUPPLIES	84.00
934	OFFICE DEPOT BU	GENERAL	- PROSECUTING	- SUPPLIES	186.15
935	WATER TRANSPORT	GENERAL	- PROSECUTING	- OTHER EXP	20.75
9009	TRINITY HEALTH	GENERAL	- CORONER	- CONT SERVIC	406.00
936	AEP	GENERAL	- BUILDING &	- CONT SERV	373.10
937	AEP	GENERAL	- BUILDING &	- CONT SERV	44.40
938	AEP	GENERAL	- BUILDING &	- CONT SERV	81.45
939	CARDELLO	GENERAL	- BUILDING &	- SUPPLIES	231.00
940	CITY OF STEUBEN	GENERAL	- BUILDING &	- CONT SERV	617.08
941	COLUMBIA GAS	GENERAL	- BUILDING &	- CONT SERV	30.12
942	COMCAST	GENERAL	- BUILDING &	- CONT SERV	164.85
943	KIMBLE COMPANY	GENERAL	- BUILDING &	- CONT SERV	135.10
944	WATER TRANSPORT	GENERAL	- BUILDING &	- CONT SERV	49.50
945	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	116.90
946	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	116.90
947	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	1,239.70
948	BRADLEY LAWN-SC	GENERAL	- TOWERS BLDG	- CONTRACT SE	400.00
949	CITY OF STEUBEN	GENERAL	- TOWERS BLDG	- CONTRACT SE	1,113.48
950	DREAM CLEAN OV	GENERAL	- TOWERS BLDG	- CONTRACT SE	164.00
956	OLD FORT STEUBE	GENERAL	- COMMOM PLEA	- CONT SERV	250.00
957	OPTIMUM WATER S	GENERAL	- COMMOM PLEA	- CONT SERV	84.00
958	WATER TRANSPORT	GENERAL	- COMMOM PLEA	- CONT SERV	13.00
960	ASSOCIATION OF	GENERAL	- COUNTY COUR	- CONTRACT SE	150.00
961	CALABRESE HOMES	GENERAL	- COUNTY COUR	- CONTRACT SE	3,000.00
968	CANON FINANCIAL	GENERAL	- JUVENILE CO	- CONT REP	155.27
969	M & M HARDWARE	GENERAL	- JUVENILE CO	- OTHER EXP	75.96
970	MPB PRINT & SIG	GENERAL	- JUVENILE CO	- SUPPLIES	445.00
971	MPB PRINT & SIG	GENERAL	- JUVENILE CO	- SUPPLIES	449.00
972	QUADIENT	GENERAL	- JUVENILE CO	- OTHER EXP	1,097.49
973	SAFEHOUSE MINIS	GENERAL	- JUVENILE CO	- CONTRACT SE	10,881.00
974	WHITE GLOVE JAN	GENERAL	- JUVENILE CO	- SUPPLIES	505.63
975	WHITE GLOVE JAN	GENERAL	- JUVENILE CO	- OTHER EXP	25.51
962	512 MAIN WINTER	GENERAL	- CO COURT 2	- CONTRACT SE	5,316.67
963	WHEELING LINEN	GENERAL	- CO COURT 2	- CONTRACT SE	115.44
964	INNOVATIVE GROC	GENERAL	- CO COURT 3	- CONTRACT SE	2,750.00
965	QUILL	GENERAL	- CO COURT 3	- SUPPLIES	95.16
951	DPC AUTOMOTIVE	GENERAL	- PERMISSIVE	- EMERGENCY F	464.02
952	FULL SERVICE NE	GENERAL	- PERMISSIVE	- CAPITAL IMP	7,498.01
953	CHARLES G. SNYD	GENERAL	- MISC	- EGCC LEGAL	4,000.00
954	EMENS & WOLPER	GENERAL	- MISC	- USE OF OIL	2,997.50
959	DSSC SOLUTION C	GENERAL	- COURT MAGIS	- CONTRACT SE	120.00
955	JEFFERSON LANDM	DOG & KENNE	- DOG & KENNE	- DONATIONS	588.00
966	VILLAGE OF RAYL	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	600.00
967	WATER TRANSPORT	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	29.50
996	AEP	M.V.G.	- MVG ROAD	- UTILITIES	479.22
997	ARGO SALES	M.V.G.	- MVG ROAD	- MATERIALS	184.00
998	DIAMOND SPECIAL	M.V.G.	- MVG ROAD	- MATERIALS	203.28
999	MATHESON TRI-GA	M.V.G.	- MVG ROAD	- MATERIALS	1,372.34
1000	OHIO CAT EQUIPM	M.V.G.	- MVG ROAD	- CONTRACT RE	234.06
1001	OHIO CAT EQUIPM	M.V.G.	- MVG ROAD	- MATERIALS	3,023.14
1002	PENGWYN	M.V.G.	- MVG ROAD	- MATERIALS	1,654.38
1003	PENGWYN	M.V.G.	- MVG ROAD	- MATERIALS	223.03

1004	PIVOTAL PROPANE	M.V.G.	-	MVG ROAD	-	MATERIALS	1,493.27
1005	SAFETY-KLEEN	M.V.G.	-	MVG ROAD	-	CONTRACT RE	165.54
1006	WATER TRANSPORT	M.V.G.	-	MVG ROAD	-	MATERIALS	20.00
1007	ENVIRONMENTAL D	M.V.G.	-	MVG PERMISS	-	MATERIALS	26,344.50
1008	SHELLY & SANDS	M.V.G.	-	MVG PERMISS	-	MATERIALS	50,604.20
1009	TREASURER OF ST	M.V.G.	-	MVG PERMISS	-	OTHER EXPEN	420.00
1010	AEP	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	11,290.85
1011	AEP	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	2,527.76
1012	EVERBRIDGE INC	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	1,758.97
1013	MASSILLON CABLE	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	109.95
1014	TOTTERDALE	SEWER FUND	-	SANITARY EN	-	CONTRACT RE	487.50
1015	TRI-STATE ELECT	SEWER FUND	-	SANITARY EN	-	CONTRACT RE	3,825.00
1016	TRI-STATE ELECT	SEWER FUND	-	SANITARY EN	-	CONTRACT RE	5,994.62
1017	TRI-STATE ELECT	SEWER FUND	-	SANITARY EN	-	EQUIPMENT	16,487.00
1018	TS ELECTRIC	SEWER FUND	-	SANITARY EN	-	MATERIALS	320.00
1019	WATER TRANSPORT	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	36.37
1020	AEP	WATER SYSTE	-	807	-	CONTRACT SE	5,225.90
1021	AMAZON	WATER SYSTE	-	807	-	SUPPLIES	276.12
1022	BORDER PATROL L	WATER SYSTE	-	807	-	CONTRACT SE	5,000.00
1023	BORDER PATROL L	WATER SYSTE	-	807	-	CONTRACT RE	540.00
1024	EVERBRIDGE INC	WATER SYSTE	-	807	-	CONTRACT SE	1,758.97
1025	FORT STEUBEN MA	WATER SYSTE	-	807	-	CONTRACT SE	185.65
1026	FORT STEUBEN MA	WATER SYSTE	-	807	-	CONTRACT SE	9,814.35
1027	KNICKERBOCKER R	WATER SYSTE	-	807	-	MATERIALS	340.00
1028	KNICKERBOCKER R	WATER SYSTE	-	807	-	EQUIPMENT	1,485.00
1029	LANEY TIRE	WATER SYSTE	-	807	-	CONTRACT SE	240.52
1030	OHIO CAT EQUIPM	WATER SYSTE	-	807	-	MATERIALS	905.63
1031	POST MASTER	WATER SYSTE	-	807	-	CONTRACT SE	4,400.00
1032	RAY HILDERBRAND	WATER SYSTE	-	807	-	CONTRACT SE	116.88
1033	RAY HILDERBRAND	WATER SYSTE	-	807	-	CONTRACT SE	1,500.00
1034	ROBINSON COLLIS	WATER SYSTE	-	807	-	CONTRACT SE	775.00
1035	SIDWELL MATERIA	WATER SYSTE	-	807	-	MATERIALS	503.62
1036	SIDWELL MATERIA	WATER SYSTE	-	807	-	MATERIALS	153.31
1037	TOTTERDALE	WATER SYSTE	-	807	-	MATERIALS	863.28
1038	TOTTERDALE	WATER SYSTE	-	807	-	MATERIALS	2,075.99
1039	TOTTERDALE	WATER SYSTE	-	807	-	MATERIALS	6,130.00
1040	TS ELECTRIC	WATER SYSTE	-	807	-	CONTRACT SE	850.00
1041	TS ELECTRIC	WATER SYSTE	-	807	-	CONTRACT RE	500.00
1042	WATER TRANSPORT	WATER SYSTE	-	807	-	CONTRACT SE	59.37
976	SHAWN M. BLAKE	INDIGENT GU	-	INDIGENT FE	-	INDIGENT CO	350.00
977	WATER TRANSPORT	CONDUCT OF	-	CONDUCT OF	-	OTHER EXPEN	56.05
1044	BP	CO PROB SER	-	PROBATION F	-	SUPPLIES	100.44
1045	LAURA ELIZABETH	CO PROB SER	-	PROBATION F	-	SUPPLIES	25.00
1046	LAURA ELIZABETH	CO PROB SER	-	PROBATION F	-	SUPPLIES	35.31
1047	OPTIMUM WATER S	CO PROB SER	-	PROBATION F	-	CONTRACT SE	84.00
1048	QUILL	CO PROB SER	-	PROBATION F	-	SUPPLIES	172.95
1049	TED KOSTECKI	CO PROB SER	-	PROBATION F	-	SUPPLIES	42.88
1050	ULINE, INC	CO PROB SER	-	PROBATION F	-	SUPPLIES	205.60
978	ACADEMY OF TAE	FEL DELQ CA	-	JUV CT GRAN	-	CHAL CONT S	2,700.00
979	JEFF OBLAK	FEL DELQ CA	-	JUV CT GRAN	-	CONTRACT SE	700.00
980	JOHN M CERNANSK	FEL DELQ CA	-	JUV CT GRAN	-	CONTRACT SE	700.00
981	TRACK GROUP	FEL DELQ CA	-	JUV CT GRAN	-	MONITORING	766.50
1054	AMAZON CAPITAL	FORECLOSURE	-	FORECLOSURE	-	SUPPLIES	189.33
982	SHERWIN WILLIAM	JUV SPECIAL	-	JUVENILE CT	-	PROJECT COS	203.80
983	SHERWIN WILLIAM	JUV SPECIAL	-	JUVENILE CT	-	PROJECT COS	321.42
1043	CATTRELL	WATER PERM	-	ARPA	-	SCADA PROJE	130,640.00
1055	BEAR COMMUNICAT	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	15,366.89
1056	CDW GOVERNMENT	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	791.01
1057	LEXIS NEXIS	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	209.50
1058	RILEY PETROLEUM	PERMISSIVE	-	PERSMISSIVE	-	GASOLINE/OI	6,228.39
1059	WATER TRANSPORT	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	152.50
9010	3SI SECURITY SY	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	720.00
8983	TORONTO CSD	LAW ENFORCE	-	JC DRUG TAS	-	DRUG EDU/PR	200.00
8982	WATER TRANSPORT	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	43.75
1060	CITY OF STEUBEN	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	5,405.88
1061	COLUMBIA GAS	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	4,923.28
1062	EPIC RESTORATIO	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	3,452.08

984	ATUL P SHAH	JAIL OPERAT	-	JUVENILE CT	-	CLOTHING /M	1,000.00
985	BRUNO'S PIZZA	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	112.40
986	GORDON FOOD SER	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	1,057.93
987	JEFFERSON COUNT	JAIL OPERAT	-	JUVENILE CT	-	CLOTHING /M	30.00
988	JEFFERSON COUNT	JAIL OPERAT	-	JUVENILE CT	-	CLOTHING /M	11.00
989	MEDICAL EXPRESS	JAIL OPERAT	-	JUVENILE CT	-	CLOTHING /M	106.97
990	OGDEN AND ASSOC	JAIL OPERAT	-	JUVENILE CT	-	CONTRACT SE	100.00
991	UNITED DAIRY	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	288.06
992	UNITED DAIRY	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	288.06
993	WATER TRANSPORT	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	77.75
994	WHITE GLOVE JAN	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	480.12
995	WHITE GLOVE JAN	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	51.02
1063	CITY OF STEUB F	JAIL OPERAT	-	SHERIFF OPE	-	CLOTHING/ME	778.95
1064	COLUMBIANA EMER	JAIL OPERAT	-	SHERIFF OPE	-	CLOTHING/ME	171.75
1065	STEBEN RADIOLO	JAIL OPERAT	-	SHERIFF OPE	-	CLOTHING/ME	134.27
1051	ALCOHOL MONITOR	T-CAP	-	T CAP ADULT	-	SUPPLIES	120.00
1052	ALCOHOL MONITOR	T-CAP	-	T CAP ADULT	-	CONTRACT SE	189.80
1053	THREE RIVERS DI	T-CAP	-	T CAP ADULT	-	CONTRACT SE	70.00
9018	JEFFERSON CTY P	OPIOID SETT	-	OPIOID SETT	-	OPIOID SETT	7,674.06
8984	BORDENS	LAW LIBRARY	-	LAW LIBRARY	-	SUPPLIES	46.44
8985	LEXISNEXIS	LAW LIBRARY	-	LAW LIBRARY	-	CONTRACT SE	553.00
8986	THOMSON REUTERS	LAW LIBRARY	-	LAW LIBRARY	-	CONTRACT SE	919.00
9007	THOMSON REUTERS	LAW LIBRARY	-	LAW LIBRARY	-	CONTRACT SE	691.27
1066	AEP	911	-	911	-	UTILITIES	275.38
1067	AEP	911	-	911	-	UTILITIES	1,083.95
1068	AEP	911	-	911	-	UTILITIES	257.66
1069	AEP	911	-	911	-	UTILITIES	2,906.87
1070	AT&T	911	-	911	-	UTILITIES	1,201.48
1071	AT&T	911	-	911	-	UTILITIES	716.99
1072	AT&T	911	-	911	-	UTILITIES	636.75
1073	AT&T	911	-	911	-	UTILITIES	996.02
1074	AT&T	911	-	911	-	UTILITIES	3,396.65
1075	AT&T	911	-	911	-	UTILITIES	1,181.86
1076	AT&T MOBILITY	911	-	911	-	UTILITIES	4,639.30
1077	BORDENS	911	-	911	-	SUPPLIES	47.32
1078	BRIDGEWAY POWER	911	-	911	-	CONTRACT RE	1,757.67
1079	DAMON INDUSTRIE	911	-	911	-	SUPPLIES	527.74
1080	HE NEUMANN COMP	911	-	911	-	CONTRACT RE	3,392.00
1081	JEFFERSON COUNT	911	-	911	-	UTILITIES	22.00
1082	M & M HARDWARE	911	-	911	-	SUPPLIES	172.31
1083	MOBILIZED 360 A	911	-	911	-	CONTRACT SE	321.00
1084	MONONGAHELA POW	911	-	911	-	UTILITIES	234.48
1085	MONONGAHELA POW	911	-	911	-	UTILITIES	605.63
1086	MURPHY FAMILY I	911	-	911	-	CONTRACT SE	414.51
1087	NEXTGEN COMMUNI	911	-	911	-	CONTRACT SE	169,158.12
1088	PROVANTAGE LLC	911	-	911	-	EQUIPMENT	74.64
1089	RILEY PETROLEUM	911	-	911	-	SUPPLIES	461.26
1090	SUPERFLEET MAST	911	-	911	-	SUPPLIES	809.19
1091	TESCO	911	-	911	-	UTILITIES	851.95
1092	TOP NOTCH FACIL	911	-	911	-	CONTRACT SE	500.00
1093	TRITECH SOFTWAR	911	-	911	-	CONTRACT SE	2,340.00
1094	WATER TRANSPORT	911	-	911	-	SUPPLIES	74.75
1095	WILLIAM R. HERR	911	-	911	-	OTHER EXPEN	203.40
1096	WINTERSVILLE FI	911	-	911	-	CONTRACT SE	1,350.00
1097	WINTERSVILLE FI	911	-	911	-	OTHER EXPEN	4,949.97

IN THE MATTER OF RECEIPT OF CHECK FROM THE LAMAR COMPANIES

Mr. Morelli 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. Kleineke seconded.

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

**IN THE MATTER OF RECEIPT OF CHECK (UNDER PROTEST) FROM EOG RESOURCES, INC.-
ROYALTY STATEMENT-EMENS WOLPER JACOBS & JASIN LAW FIRM-NOVEMBER 2025**

Mr. Morelli moved the check in the amount of \$1,681.61 be accepted UNDER PROTEST from EOG Resources, Inc., P.O. Box 4362, Houston, TX 77210, which represents Royalty Payment from a well sites located in Jefferson County, and that same be deposited in the proper account 1-300-174-November, 2025. Mr. Kleineke seconded.

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

**IN THE MATTER OF RECEIPT OF CHECK (UNDER PROTEST) FROM EOG RESOURCES, INC.-
ROYALTY STATEMENT-EMENS WOLPER JACOBS & JASIN LAW FIRM-DECEMBER 2025**

Mr. Morelli moved the check in the amount of \$2,545.73 be accepted UNDER PROTEST from EOG Resources, Inc., P.O. Box 4362, Houston, TX 77210, which represents Royalty Payment from a well sites located in Jefferson County, and that same be deposited in the proper account 1-300-174-December, 2025. Mr. Kleineke seconded.

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

**IN THE MATTER OF RECEIPT OF CHECK (UNDER PROTEST) FROM EOG RESOURCES, INC.-
ROYALTY STATEMENT-EMENS WOLPER JACOBS & JASIN LAW FIRM-JANUARY 2026**

Mr. Morelli moved the check in the amount of \$2,809.38 be accepted UNDER PROTEST from EOG Resources, Inc., P.O. Box 4362, Houston, TX 77210, which represents Royalty Payment from a well sites located in Jefferson County, and that same be deposited in the proper account 1-300-174-January, 2026. Mr. Kleineke seconded.

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

**IN THE MATTER OF PAYMENT OF INVOICE-JEFFERSON COUNTY CLERK OF COURTS-SERVICES
RENDERED TO THE JEFFERSON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY-DECEMBER
2025**

Upon recommendation of the Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Morelli moved the Invoice in the amount of \$318.02 be paid to the Jefferson County Clerk of Courts, Mr. Andrew Plesich, for services rendered to the Jefferson County Child Support Enforcement Agency, for the month of December, 2025, and that same be paid from the Jefferson County C.S.E.A. Administrative Fund. Mr. Kleineke seconded.

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

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**IN THE MATTER OF PAYMENT OF INVOICE-JEFFERSON COUNTY CLERK OF COURTS-SERVICES
RENDERED TO THE JEFFERSON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY-DECEMBER
2025**

Upon recommendation of the Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Morelli moved the Invoice in the amount of \$163.83 be paid to the Jefferson County Clerk of Courts, Mr. Andrew Plesich, for services rendered to the Jefferson County Child Support Enforcement Agency, for the month of December, 2025, and that same be paid from the Jefferson County General Fund. Mr. Kleineke seconded.

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

**IN THE MATTER OF RECEIPT OF CORRESPONDENCE FROM THE JEFFERSON COUNTY
ENGINEERING DEPARTMENT-EQUIPMENT PURCHASES FOR 2026**

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

February 23, 2026

Board of County Commissioners
County Courthouse
Steubenville, Ohio 43952

Re: Equipment Purchases

The County Highway Department needs to replace several pieces of equipment which are at the end of their useful service life. Various cooperative purchasing programs including Sourcewell and the Ohio Department of Administrative Services Cooperative will be utilized in acquiring the equipment.

The following is a list of the equipment with the estimated cost:

1 - Tandem Chassis	\$140,398.00
1 - Tandem Dump Body	\$ 40,000.00
1 - Central Hydraulic System	\$ 35,000.00
1 - 11' Snow Plow and Hitch	\$ 22,000.00
1 - Pickup Truck with Service Body	\$90,000.00
1 - Equipment Trailer (12,000 lb, capacity)	\$12,000.00
1 - Flex Wing Rotary Cutter	\$20,000.00
2 - Auto Flatter (BWC Grant)	\$22,990.00
Total	\$382,388.00

If you have any questions or concerns about this matter, please call our office.

Respectfully,
/s/ Eric B. Hilty, P.E., P.S.
Jefferson County Engineer

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IN THE MATTER OF SIGNING OHIO DEPARTMENT OF TRANSPORTATION (ODOT) LPA AGREEMENT-JEFFERSON COUNTY ROAD #22A (CADIZ ROAD)-TRAFFIC SIGNAL & SIDEWALK PROJECT (PID# 123787)-JEFFERSON COUNTY ENGINEERING DEPARTMENT-BHJ METROPOLITAN PLANING COMMISSION

Upon request and recommendation of Jefferson County Engineer, Mr. Eric B. Hilty, Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, sign the ODOT LPA AGREEMENT between the Jefferson County Board of Commissioners and the Ohio Department of Transportation (ODOT), for the Jefferson County Road #22A (Cadiz Road)-Traffic Signal & Sidewalk Project (PID# 123787), the estimated project cost is \$557,374.00 with 100% Federal Funds-BHJ Metropolitan Planning Commission. Mr. Kleineke seconded.

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

IN THE MATTER OF AUTHORIZATION TO SIGN-OHIO ENVIRONMENTAL PROTECTION AGENCY (OEPA)-DELEGATION OF AUTHORITY-DISCHARGE MONITORING REPORTS (DMR)-NPDES PERMITS

Upon request and recommendation of Jefferson County Director of Sanitary Engineering, Mr. Jonathan Sgalla, Mr. Morelli moved to grant authorization to the Chairman of the Board of Commissioners Ronald K. Kleineke sign the Ohio Environmental Agency (OEPA) DELEGATION OF AUTHORITY Forms, permitting Plant Operator Mr. Wayne Parks, to submit the monthly Discharge Monitoring Reports to the OEPA. Mr. Kleineke seconded.

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

IN THE MATTER OF LETTER OF RESIGNATION-JUSTIN EMERY-EQUIPMENT OPERATOR-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT-JEFFERSON COUNTY COMMISSIONERS

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

Justin Emery
02/03/2026

To Whom it may concern,

I am writing to formally announce my resignation from my position at Jefferson County Water and Sewer, my last day will be February 18, 2026. This decision was not made lightly and comes after careful consideration of my career goals and personal aspirations. I have enjoyed my time with the company I am grateful for these opportunities and the valuable skills I can take with me. I value the time I had working as a team to accomplish our goals. I look forward to staying in touch and wish the best for my crew and the company as a whole.

Best regards
Justin Emery

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, accept the Letter of Resignation from Mr. Justin Emery, Equipment Operator at the Jefferson County Water and Sewer Department, effective February 18, 2026. Mr. Kleineke seconded.

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

IN THE MATTER OF AUTHORIZATION ADVERTISE-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT EQUIPMENT OPERATION POSITION

Mr. Morelli moved to grant authorization to the Jefferson County Water and Sewer Department to advertise for the Position of Equipment Operator for said Water and Sewer Department. Mr. Kleineke seconded.

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

IN THE MATTER OF AUTHORIZATION TO ADVERTISE-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT-OPERATIONS SUPERVISOR-WATER

Mr. Morelli moved to grant authorization to the Jefferson County Water and Sewer Department to advertise for the Position of Operations Supervisor-Water for said Water and Sewer Department. Mr. Kleineke seconded.

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

IN THE MATTER OF AUTHORIZATION TO ADVERTISE-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT-TREATMENT PLANT OPERATOR

Mr. Morelli moved to grant authorization to the Jefferson County Water and Sewer Department to advertise for the Position of an EPA Licensed Treatment Plant Operator for said Water and Sewer Department. Mr. Kleineke seconded.

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

IN THE MATTER OF LETTER OF RESIGNATION-JONATHAN SGALLA-JEFFERSON COUNTY DIRECTOR OF SANITARY ENGINEERING-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT-JEFFERSON COUNTY COMMISSIONERS

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

Commissioners,

Please accept this letter as formal notice of my resignation from my position, effective April 15, 2026.

Being promoted to Director just a few months ago was a tremendous honor, and I am sincerely grateful for the confidence you placed in me. I did not take that responsibility lightly. After careful consideration and reflection on my long-term professional goals, I have made the difficult decision to step away from the role.

This decision was not made hastily. I have given thoughtful consideration to

both the timing and the responsibility that comes with this position. I remain committed to ensuring a smooth and professional transition and will assist in any way possible to support the Board and staff during this period.

Thank you for the opportunity to serve in this capacity and for the trust you place in me.

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, accept the Letter of Resignation from Mr. Jonathan Sgalla, Jefferson County Director of Sanitary Engineering, for the Jefferson County Water and Sewer Department, effective April 15, 2026. Mr. Kleineke seconded.

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

IN THE MATTER OF AUTHORIZATION TO ADVERTISE-DIRECTOR OF SANITARY ENGINEERING-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT

Mr. Morelli moved authorization be granted to the Clerk of the Board to Re-Advertise for the Position of Director of Sanitary Engineering, for the Jefferson County Water and Sewer Department. Mr. Kleineke seconded.

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

IN THE MATTER OF GRANTING AUTHORIZATION TO JEFFERSON COUNTY FACILITIES SUPERVISOR, MR. PATRICK BOYLES TO OBTAIN QUOTATIONS-REMOVAL OF LETTERING ON SIGN LOCATED AT JOHN SCOTT HIGHWAY-FORMER EASTERN GATEWAY COMMUNITY COLLEGE (EGCC)-JEFFERSON COUNTY COMMISSIONERS

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, grant authorization to the Jefferson County Facilities Supervisor, Mr. Patrick Boyles to obtain quotations to remove the lettering on the sign located on John Scott Highway referring to the former Eastern Gateway Community College (EGCC). Mr. Kleineke seconded.

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

IN THE MATTER OF INTERFUND TRANSFER OF FUNDS-JEFFERSON COUNTY AUDITOR'S OFFICE

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

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FROM-013-404-16-SEWER TRANSFERS-\$100,428.13
TO-092-999-99999-SEWER BOND RETIREMENT-TRANSFERS IN-\$100,428.13

Mr. Timmons seconded.

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

IN THE MATTER OF ADOPTION OF RESOLUTION 2026-5-AUTHORIZING THE ISSUANCE OF BONDS IN THE AMOUNT OF NOT TO EXCEED \$750,000 FOR THE PURPOSE OF CONSTRUCTING, ACQUIRING, FURNISHING, AND EQUIPPING AN EQUIPMENT STORAGE BUILDING FOR THE COUNTY ENGINEER'S DEPARTMENT; AND IMPROVING THE SITE THEREOF; AND AUTHORIZING AND APPROVING RELATED MATTERS-JEFFERSON COUNTY AUDITOR'S OFFICE-JEFFERSON COUNTY COMMISSIONERS

Upon request and recommendation of Jefferson County Auditor, Mr. E.J. Conn, Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and Adopt RESOLUTION 2026-5-AUTHORIZING THE ISSUANCE OF BONDS IN THE AMOUNT OF NOT TO EXCEED \$750,000 FOR THE PURPOSE OF CONSTRUCTING, ACQUIRING, FURNISHING, AND EQUIPPING AN EQUIPMENT STORAGE BUILDING FOR THE COUNTY ENGINEER'S DEPARTMENT; AND IMPROVING THE SITE THEREOF; AND AUTHORIZING AND APPROVING RELATED MATTERS. Mr. Kleineke seconded.

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

IN THE MATTER OF SIGNING LEASE AGREEMENT-JEFFERSON COUNTY VETERANS SERVICE COMMISSION-JEFFERSON COUNTY TOWER-JEFFERSON COUNTY COMMISSIONERS

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and sign the LEASE AGREEMENT between the Jefferson County Board of Commissioners and the Jefferson County Vietnam Veterans Support and Veterans Service Commission, the Jefferson County Tower, 500 Market Street, Steubenville, Ohio 43952, for space on the third floor, commencing on the 1st Day of March, 2026, and ending on the 28th Day of February, 2029. Mr. Kleineke seconded.

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

IN THE MATTER OF EXECUTIVE SESSION-JEFFERSON COUNTY COMMISSIONERS-CITY OF STEUBENVILLE WASTEWATER SUPERINTENDENT, MR. CHUCK MURPHY-JEFFERSON COUNTY DIRECTOR OF SANITARY ENGINEERING, MR. JONATHAN SGALLA-ARCADIS US, INC., ENGINEER, MR. ANDREW DAWSON-POSSIBLE ECONOMIC DEVELOPMENT-FORMER EASTERN GATEWAY COMMUNITY COLLEGE (EGCC) PROPERTY

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, City of Steubenville Wastewater Superintendent, Mr. Chuck Murphy, Jefferson County Director of Sanitary Engineering, Mr. Jonathan Sgalla, and Arcadis US, Inc., Engineer, Mr. Andrew Dawson, enter into Executive Session at 10:10 A.M., to discuss Possible Economic Development-Former Eastern Gateway Community College (EGCC). Mr. Kleineke seconded.

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

IN THE MATTER OF RETURNING TO REGULAR SESSION-JEFFERSON COUNTY COMMISSIONERS-CITY OF STEUBENVILLE WASTEWATER SUPERINTENDENT, MR. CHUCK MURPHY-JEFFERSON COUNTY DIRECTOR OF SANITARY ENGINEERING, MR. JONATHAN SGALLA-ARCADIS US, INC., ENGINEER, MR. ANDREW DAWSON-POSSIBLE ECONOMIC DEVELOPMENT-FORMER EASTERN GATEWAY COMMUNITY COLLEGE (EGCC) PROPERTY

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, return to Regular Session at 10:47 A.M. Mr. Kleineke seconded.

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

IN THE MATTER OF EXECUTIVE SESSION-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON COUNTY DIRECTOR OF SANITARY ENGINEERING, MR. JONATHAN SGALLA-PERSONNEL MATTERS/COMPENSATION & BENEFITS

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, Jefferson County Director of Sanitary Engineering, Mr. Jonathan Sgalla, enter into Executive Session at 10:48 A.M., to discuss Personnel Matters/Compensation & Benefits. Mr. Kleineke seconded.

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

IN THE MATTER OF RETURNING TO REGULAR SESSION-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON COUNTY DIRECTOR OF SANITARY ENGINEERING, MR. JONATHAN SGALLA-PERSONNEL MATTERS/COMPENSATION & BENEFITS

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, return to Regular Session at 11:10 A.M. Mr. Kleineke seconded.

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

IN THE MATTER OF WAGE INCREASE-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT ADMINISTRATIVE ASSISTANT, MS CRYSTAL CHIPPS-JEFFERSON COUNTY COMMISSIONERS

Upon request and recommendation of Jefferson County Director of Sanitary Engineering, Mr. Jonathan Sgalla, Mr. Morelli moved that Jefferson County Water and Sewer Department Administrative Assistant, Ms Crystal Chipps, be granted a 8% wage increase to \$25.92 per hour, effective retroactively from January 1, 2026. Mr. Kleineke seconded.

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

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**IN THE MATTER OF WAGE INCREASE-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT
WATER TREATMENT TECHNICIAN MR. JOHN HARRIS-JEFFERSON COUNTY COMMISSIONERS**

Upon request and recommendation of Jefferson County Director of Sanitary Engineering, Mr. Jonathan Sgalla, Mr. Morelli moved that Jefferson County Water and Sewer Department Water Treatment Technician, Mr. John Harris, be granted a 4% wage increase to \$27.35 per hour, effective retroactively from January 1, 2026. Mr. Kleineke seconded.

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

**IN THE MATTER OF WAGE INCREASE-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT
OPERATIONS SUPERVISOR MR. DAVID ROUSH-JEFFERSON COUNTY WATER AND SEWER
DEPARTMENT**

Upon request and recommendation of Jefferson County Director of Sanitary Engineering, Mr. Jonathan Sgalla, Mr. Morelli moved that Jefferson County Water and Sewer Department Operations Supervisor, Mr. David Roush, be granted a 4% wage increase to \$34.58 per hour, effective retroactively from January 1, 2026. Mr. Kleineke seconded.

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

**IN THE MATTER OF WORK SESSION-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON COUNTY
DIRECTOR OF SANITARY ENGINEERING, MR. JONATHAN SGALLA-JEFFERSON COUNTY
AUDITOR, MR. E.J. CONN-JEFFERSON COUNTY DEPUTY AUDITOR, MRS. VICKIE WINSKI-
JEFFERSON COUNTY DEPUTY AUDITOR, MR. MICHAEL WARREN-ARCADIS US, INC.,
ENGINEER, MR. ANDREW DAWSON-BUDGET ISSUES CONCERNING THE JEFFERSON COUNTY
WATER AND SEWER DEPARTMENT**

Jefferson County Commissioners Ronald K. Kleineke and Commissioner Tony Morelli, Jefferson County Auditor, Mr. E.J. Conn, Jefferson County Deputy Auditor, Mrs. Vickie Winski, Jefferson County Deputy Auditor, Mr. Michael Warren, and Arcadis US, Inc., Engineer, Mr. Andrew Dawson, discussed various budget issues and concerns regarding the Jefferson County Water and Sewer Department.

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

IN THE MATTER OF BUDGET MEETING-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON

COUNTY AUDITOR, MR. E.J. CONN-JEFFERSON COUNTY DEPUTY AUDITOR, MRS. VICKIE WINSKI-BUDGET ISSUES REGARDING VARIOUS COUNTY DEPARTMENTS

Jefferson County Commissioners Ronald K. Kleineke and Commissioner Tony Morelli, Jefferson County Auditor, Mr. E.J. Conn, Jefferson County Deputy Auditor, Mrs. Vickie Winski, and Jefferson County Deputy Auditor, Mr. Michael Warren, discussed various issues regarding County Department's budgets.

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

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

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