

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

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

The Board of Commissioners approved payment of the following bills:

VOUCH #	VENDOR	FUND	DEPT	ITEM	AMOUNT
9061	TEAM AUTOMOTIVE	GENERAL	- AUDITOR	- CONT SERVIC	71.90
9062	FED EX	GENERAL	- DATA PROCES	- SUPPLIES	32.20
1512	AEP	GENERAL	- BUILDING &	- CONT SERV	126.13
1513	AEP	GENERAL	- BUILDING &	- CONT SERV	192.02
1514	CARDELLO	GENERAL	- BUILDING &	- SUPPLIES	231.00
1515	CITY OF STEUBEN	GENERAL	- BUILDING &	- CONT SERV	821.48
1516	COMCAST	GENERAL	- BUILDING &	- CONT SERV	164.85
1517	KIMBLE COMPANY	GENERAL	- BUILDING &	- CONT SERV	135.10
1518	TREASURER , STA	GENERAL	- BUILDING &	- CONT SERV	447.50
1519	WATER TRANSPORT	GENERAL	- BUILDING &	- CONT SERV	49.50
1520	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	232.00
1521	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	614.85
1522	AEP	GENERAL	- TOWERS BLDG	- CONTRACT SE	9,817.41
1523	CITY OF STEUBEN	GENERAL	- TOWERS BLDG	- CONTRACT SE	1,113.48
1526	CALABRESE HOMES	GENERAL	- COUNTY COUR	- CONTRACT SE	3,000.00
1527	GO GO PEST CONT	GENERAL	- COUNTY COUR	- CONTRACT SE	80.44
1538	CRAIG ALLEN	GENERAL	- JUVENILE CO	- DRUG COURT	500.00
1539	WHITE GLOVE JAN	GENERAL	- JUVENILE CO	- SUPPLIES	165.62
1528	512 MAIN WINTER	GENERAL	- CO COURT 2	- CONTRACT SE	5,316.67
1529	GO GO PEST CONT	GENERAL	- CO COURT 2	- CONTRACT SE	80.44
1530	WHEELING LINEN	GENERAL	- CO COURT 2	- CONTRACT SE	116.48
1531	GO GO PEST CONT	GENERAL	- CO COURT 3	- CONTRACT SE	80.44
1532	INNOVATIVE GROC	GENERAL	- CO COURT 3	- CONTRACT SE	2,750.00
1533	QUILL	GENERAL	- CO COURT 3	- SUPPLIES	23.59
1534	QUILL	GENERAL	- CO COURT 3	- SUPPLIES	25.23
1535	AMAZON	GENERAL	- CLERK OF CO	- EQUIPMENT	214.74
1524	BRICKER GRAYDON	GENERAL	- MISC	- EGCC LEGAL	1,455.00
1525	EMENS & WOLPER	GENERAL	- MISC	- USE OF OIL	6,344.90
9063	JEFFERSON COUNT	GENERAL	- MISC	- CLERK OF CT	170.72
1536	VILLAGE OF RAYL	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	600.00
1537	WATER TRANSPORT	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	28.50
1547	AMAZON CAPITAL	M.V.G.	- MVG	- EXPENSES	239.98
1548	ERIC HILTY	M.V.G.	- MVG	- EXPENSES	266.48
1549	MARK DOUGHTY	M.V.G.	- MVG	- EXPENSES	266.48
1550	AEP	M.V.G.	- MVG ROAD	- UTILITIES	333.43
1551	AEP	M.V.G.	- MVG ROAD	- UTILITIES	72.36
1552	AG-PRO OHIO LLC	M.V.G.	- MVG ROAD	- MATERIALS	246.55
1553	AG-PRO OHIO LLC	M.V.G.	- MVG ROAD	- MATERIALS	765.98
1554	BUCKEYE PEST MA	M.V.G.	- MVG ROAD	- CONTRACT SE	122.28
1555	COLUMN PBC	M.V.G.	- MVG ROAD	- CONTRACT SE	545.66
1556	FASTENAL CO.	M.V.G.	- MVG ROAD	- MATERIALS	2,529.10
1557	JEFFERSON LANDM	M.V.G.	- MVG ROAD	- GASOLINE AN	4,065.55
1558	MUNICIPAL SIGNS	M.V.G.	- MVG ROAD	- MATERIALS	840.00
1559	RILEY PETROLEUM	M.V.G.	- MVG ROAD	- GASOLINE AN	898.80
1560	SCHENERLEIN & S	M.V.G.	- MVG ROAD	- CONTRACT SE	1,208.81
1561	SELECT ICE PROD	M.V.G.	- MVG ROAD	- MATERIALS	68.00
1562	TRIAD TECHNOLOG	M.V.G.	- MVG ROAD	- CONTRACT RE	1,686.78
1563	CARGILL DEICING	M.V.G.	- MVG PERMISS	- OTHER EXPEN	28,724.61
1564	SAMSARA INC	M.V.G.	- MVG PERMISS	- PERM EQUIP	10,444.56
1565	HUGHES OFFICE E	EQUIP RECOR	- RECORDERS E	- CONT SERVIC	10.38
1566	KOFIE INC	EQUIP RECOR	- RECORDERS E	- CONT SERVIC	2,439.00
1567	WATER TRANSPORT	EQUIP RECOR	- RECORDERS E	- CONT SERVIC	70.00
1568	AEP	SEWER FUND	- SANITARY EN	- CONTRACT SE	5,873.20
1569	EDWARDS FENCE C	SEWER FUND	- SANITARY EN	- CONTRACT RE	100.00
1570	EDWARDS FENCE C	SEWER FUND	- SANITARY EN	- CONTRACT RE	450.00
1571	FAYETTE PARTS S	SEWER FUND	- SANITARY EN	- CONTRACT SE	39.31

1572	KIMBLE COMPANY	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	242.93
1573	MASSILLON CABLE	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	109.95
1574	MR. KEY LOCKSMI	SEWER FUND	-	SANITARY EN	-	MATERIALS	90.00
1575	MSTS RECEIVABLE	SEWER FUND	-	SANITARY EN	-	MATERIALS	80.98
1576	SAMSARA INC	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	2,815.20
1577	TOTTERDALE	SEWER FUND	-	SANITARY EN	-	MATERIALS	1,020.00
1578	TREASURER , STA	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	1,155.00
1579	TROMBOLD EQUIPM	SEWER FUND	-	SANITARY EN	-	CONTRACT RE	3,753.15
1580	BORDER PATROL L	WATER SYSTE	-	807	-	CONTRACT RE	1,386.00
1581	BORDER PATROL L	WATER SYSTE	-	807	-	CONTRACT RE	10,000.00
1582	BORDER PATROL L	WATER SYSTE	-	807	-	CONTRACT RE	2,627.50
1583	FORT STEUBEN MA	WATER SYSTE	-	807	-	CONTRACT RE	4,517.80
1584	KIMBLE COMPANY	WATER SYSTE	-	807	-	CONTRACT SE	228.22
1585	L-B WATER SERVI	WATER SYSTE	-	807	-	MATERIALS	436.15
1586	NATIONAL COLLOI	WATER SYSTE	-	807	-	MATERIALS	318.00
1587	POST MASTER	WATER SYSTE	-	807	-	CONTRACT SE	370.00
1588	POST MASTER	WATER SYSTE	-	807	-	CONTRACT SE	4,400.00
1589	TOTTERDALE	WATER SYSTE	-	807	-	MATERIALS	1,170.06
1590	TOTTERDALE	WATER SYSTE	-	807	-	MATERIALS	1,627.44
1591	TOTTERDALE	WATER SYSTE	-	807	-	MATERIALS	556.20
1592	TOTTERDALE	WATER SYSTE	-	807	-	MATERIALS	3,211.00
1593	TOTTERDALE	WATER SYSTE	-	807	-	MATERIALS	2,205.00
1594	US SAFETYGEAR,	WATER SYSTE	-	807	-	OTHER EXPEN	456.76
1540	SARA A GASSER	INDIGENT GU	-	INDIGENT FE	-	INDIGENT CO	350.00
1541	WATER TRANSPORT	CONDUCT OF	-	CONDUCT OF	-	OTHER EXPEN	56.05
9060	A.L.I.V.E INC	MARRIAGE LI	-	MARRIAGE LI	-	TRANSITIONS	1,088.00
9059	A.L.I.V.E INC	MARRIAGE LI	-	DOM REL CL	-	DOM REL FEE	1,228.00
1595	BP	EMERGENCY M	-	EMERGENCY M	-	FUEL	68.69
1596	EMERGENCY MANAG	EMERGENCY M	-	EMERGENCY M	-	CONTRACT SE	350.00
1597	LEAF	EMERGENCY M	-	EMERGENCY M	-	CONTRACT SE	85.97
1598	AXON ENTERPRISE	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	6,374.35
1599	BEAR COMMUNICAT	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	2,754.26
1600	DANCO LETTERING	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	2,576.37
1601	HEADSETS DIRECT	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	994.60
1602	ISAAC WILES BUR	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	6,000.00
1603	ISAAC WILES BUR	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	568.10
1604	LEXIS NEXIS	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	213.00
1605	PAUL DEARDO	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	930.00
1606	RILEY PETROLEUM	PERMISSIVE	-	PERSMISSIVE	-	GASOLINE/OI	8,524.16
1607	VANCE OUTDOORS,	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	1,407.12
9064	CITY OF STEUBEN	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	192.11
9074	WATER TRANSPORT	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	36.00
1608	DANCO LETTERING	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	231.00
1609	WASTE MANAGEMEN	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	611.06
1542	GORDON FOOD SER	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	1,043.52
1543	MEDICAL EXPRESS	JAIL OPERAT	-	JUVENILE CT	-	CLOTHING /M	105.68
1544	UNITED DAIRY	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	288.42
1545	WATER TRANSPORT	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	84.75
1546	WHITE GLOVE JAN	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	165.62
1610	AXON ENTERPRISE	JAIL OPERAT	-	SHERIFF OPE	-	EQUIPMENT	4,342.43
1611	GALLS INC	JAIL OPERAT	-	SHERIFF OPE	-	UNIFORMS	79.87
1612	AEP	911	-	911	-	UTILITIES	517.59
1613	AEP	911	-	911	-	UTILITIES	300.93
1614	AEP	911	-	911	-	UTILITIES	249.95
1615	AEP	911	-	911	-	UTILITIES	2,573.52
1616	AT& T MOBILITY	911	-	911	-	UTILITIES	1,974.81
1617	AT&T	911	-	911	-	UTILITIES	695.47
1618	AT&T	911	-	911	-	UTILITIES	63.41
1619	AT&T	911	-	911	-	UTILITIES	105.34
1620	AT&T	911	-	911	-	UTILITIES	1,200.49
1621	AT&T	911	-	911	-	UTILITIES	3,286.16
1622	AT&T	911	-	911	-	UTILITIES	1,181.42
1623	AT&T	911	-	911	-	UTILITIES	880.35
1624	AT&T	911	-	911	-	UTILITIES	366.52
1625	BORDENS	911	-	911	-	SUPPLIES	47.32
1626	BRADLEY LAWN-SC	911	-	911	-	CONTRACT SE	260.00
1627	CARROLL ELECTRI	911	-	911	-	UTILITIES	29.00

1628	CE SOLUTIONS	911	- 911	- CONTRACT SE	2,386.00
1629	EXPRESS CARE	911	- 911	- CONTRACT SE	91.90
1630	JEFFERSON COUNT	911	- 911	- UTILITIES	104.47
1631	LANGUAGE LINE S	911	- 911	- CONTRACT SE	50.00
1632	LOCUS DIAGNOSST	911	- 911	- CONTRACT SE	5,038.32
1633	M & M HARDWARE	911	- 911	- SUPPLIES	197.30
1634	MOBILIZED 360 A	911	- 911	- CONTRACT SE	321.00
1635	MONONGAHELA POW	911	- 911	- UTILITIES	291.07
1636	MONONGAHELA POW	911	- 911	- UTILITIES	232.00
1637	MURPHY FAMILY I	911	- 911	- EQUIPMENT	384.36
1638	OHIO STATE HIGH	911	- 911	- CONTRACT SE	600.00
1639	RILEY PETROLEUM	911	- 911	- SUPPLIES	1,171.07
1640	SUPERFLEET MAST	911	- 911	- SUPPLIES	437.89
1641	TOP NOTCH FACIL	911	- 911	- CONTRACT SE	500.00
1642	TRI STATE FIRE	911	- 911	- CONTRACT SE	246.68
1643	TRITECH SOFTWAR	911	- 911	- CONTRACT SE	2,340.00
1644	WATER TRANSPORT	911	- 911	- SUPPLIES	165.00

IN THE MATTER OF EXECUTIVE SESSION-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON COUNTY ASSISTANT PROSECUTOR, MR. SHAWN BLAKE-POSSIBLE LEASE OF COUNTY PROPERTY-FORMER EASTERN GATEWAY COMMUNITY COLLEGE PROPERTY (EGCC)

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, Jefferson County Assistant Prosecutor, Mr. Shawn Blake, enter into Executive Session at 9:08 A.M., to discuss the Possible Lease of County Property-Former Eastern Gateway Community Collage Property (EGCC). Mr. Morelli seconded.

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

IN THE MATTER OF RETURNING TO REGULAR SESSION-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON COUNTY ASSISTANT PROSECUTOR, MR. SHAWN BLAKE-POSSIBLE LEASE OF COUNTY PROPERTY-FORMER EASTERN GATEWAY COMMUNITY COLLEGE PROPERTY (EGCC)

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, return to Regular Session at 9:54 A.M. Mr. Morelli seconded.

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

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

Mr. Morelli moved the check in the amount of \$10.00 be accepted from The Builders Exchange 9555 Rockslide Road, Cleveland, Ohio 44125, 2025 Jefferson County Road #43-3.2 & 3.3 Slip Repair Project, for the Jefferson County Engineering Department, and that same be deposited in the proper account (General Fund). Mr. Timmons seconded.

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

IN THE MATTER OF RECEIPT OF CHECK FROM THE OHIO BUREAU OF WORKERS' COMPENSATION-SHARED SERVICES

Mr. Morelli moved the check in the amount of \$17,242.50 be accepted from the Ohio Bureau of Workers' Compensation, P.O. Box 15429, 30 W. Spring Street, Columbus, Ohio 43215, which represents Shared Services, and that same be deposited in the proper account (Workers Compensation). Mr. Timmons seconded.

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

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. Timmons 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. Timmons moved the Invoice in the amount of \$1,435.55 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. Morelli 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. Timmons moved the Invoice in the amount of \$100.00 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. Morelli 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 JON PELEGREEN WORKERS' COMPENSATION CASE-JEFFERSON COUNTY
COMMISSIONERS**

Mr. Timmons moved the Invoice in the amount of \$200.00 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. Morelli seconded.

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

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

March 26, 2026
Commissioners Office
Steubenville, Ohio
Volume 80--Page 308

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

Mr. Timmons moved the Invoice in the amount of \$660.00 be paid to Taft Stettinius & Hollister, LLP, 41 South High Street, Suite 1800, Columbus, Ohio 43215, for services rendered on the Robert Higgins Workers' Compensation Case (Client File # 114394/00007 SAW2, for the Jefferson County Commissioners. Mr. Morelli 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 CONTRACT-ASPHALT MATERIALS, INC.-PURCHASE OF VARIOUS
BITUMINOUS PRODUCTS FOR 2026-JEFFERSON COUNTY ENGINEERING DEPARTMENT**

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

CONTRACT

THIS CONTRACT made this 26th day of March 2026 by and between Asphalt Materials, Inc., 1325 State Route 7, Mariett, Ohio, (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 PURCHASE OF VARIOUS BITUMINOUS PRODUCTS, for the Jefferson County Engineering Department, submitted with the bid or proposal dated February 12, 2026.

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 (BID SHEET).

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.

March 26, 2026
Commissioners Office
Steubenville, Ohio
Volume 80--Page 309

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/ Bryan Lawrence	Asphalt Materials, Inc.
	/s/ Joshua B. Gregory

ATTEST:	BOARD OF COMMISSIONERS:
/s/ Stacy Williams	/s/ Tony Morelli
	/s/ Eric Timmons
	/s/ Ronald K. Kleineke

APPROVED AS TO FORM:
Jefferson County Prosecutor's Office
/s/ Shawn M. Blake
Date: March 26, 2026

Mr. Morelli seconded.

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

IN THE MATTER OF CONTRACT-NLS PAVING, INC.-PURCHASE OF VARIOUS ASPHALT CONCRETE PRODUCTS FOR 2026-JEFFERSON COUNTY ENGINEERING DEPARTMENT

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

CONTRACT

THIS CONTRACT made this 26th day of March, 2026 by and between NLS Paving, Inc., 67925 Bayberry Drive, Suite B, St. Clairsville, Ohio 43950, (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 PURCHASE OF VARIOUS ASPHALT CONCRETE PRODUCTS, for the Jefferson County Engineering Department, submitted with the bid or proposal dated February 12, 2026.

March 26, 2026
Commissioners Office
Steubenville, Ohio
Volume 80--Page 310

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 (BID SHEET).

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:
/s/ Arleen Matusek

CONTRACTOR:
NLS Paving, Inc.
/s/ Brian L. Varrato, VP

ATTEST:
/s/ Stacy Williams

BOARD OF COMMISSIONERS:
/s/ Tony Morelli
/s/ Eric Timmons
/s/ Ronald K. Kleineke

APPROVED AS TO FORM:
Jefferson County Prosecutor's Office
/s/ Shawn M. Blake
Date: March 26, 2026

Mr. Morelli seconded.

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

IN THE MATTER OF CONTRACT-SIDWELL MATERIALS-PURCHASE OF VARIOUS AGGREGATES FOR 2026-JEFFERSON COUNTY ENGINEERING DEPARTMENT

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

March 26, 2026
Commissioners Office
Steubenville, Ohio
Volume 80--Page 311

CONTRACT

THIS CONTRACT made this 26th of March 2026, by and between Sidwell Materials (dba Midvale Sand & Gravel), P.O. Box 192, White Cottage, Ohio 43701 (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 PURCHASE OF VARIOUS AGGREGATES FOR THE YEAR 2026, for the Jefferson County Engineering Department, submitted with the bid or proposal dated February 12, 2026.

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 (BID SHEET).

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:
/s/ Jill Stuckey

CONTRACTOR:
Sidwell Materials, Inc.
/s/ John Leonard

March 26, 2026
Commissioners Office
Steubenville, Ohio
Volume 80--Page 312

ATTEST:

/s/ Stacy Williams

BOARD OF COMMISSIONERS:

/s/ Tony Morelli
/s/ Eric Timmons
/s/ Ronald K. Kleineke

APPROVED AS TO FORM:
Jefferson County Prosecutor's Office
/s/ Shawn M. Blake
Date: March 26, 2026

Mr. Morelli seconded.

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

IN THE MATTER OF CONTRACT-QUICK MOW, INC.-YEAR 2026 MOWING SERVICES-JEFFERSON COUNTY ENGINEERING DEPARTMENT

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

CONTRACT

THIS CONTRACT made this 26th day of March by and between Quick Mow, Inc., 11671 State Route #39, Millersburgh, Ohio 44654, (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 2026 MOWING SERVICES PROGRAM, for the Jefferson County Engineering Department, submitted with the bid or proposal dated February 19, 2026.

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 Thirty-Eight Thousand Nine Hundred and Ninety-Two Dollars and Twenty Cents (\$38,992.20).

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/ Anna G. Tennant	Quick Mow, Inc.
	/s/ D.R. Tennant

ATTEST:	BOARD OF COMMISSIONERS:
/s/ Stacy Williams	/s/ Tony Morelli
	/s/ Eric Timmons
	/s/ Ronald K. Kleineke

APPROVED AS TO FORM:
Jefferson County Prosecutor's Office
/s/ Shawn M. Blake
Date: March 26, 2026

Mr. Morelli seconded.

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

IN THE MATTER OF AWARD OF CONTRACT-DUFFY TREE CARE, LLC-2026 TREE REMOVAL PROJECT-JEFFERSON COUNTY ENGINEERING DEPARTMENT

Upon recommendation of Jefferson County Engineer, Mr. Eric B. Hilty, Mr. Timmons moved a CONTRACT be Awarded to Duffy Tree Care, LLC, 3258 Palomar Avenue, Columbus, Ohio 43231, for the 2026 TREE REMOVAL PROJECT on various County Roads, in an amount not to exceed \$79,497.40, for the Jefferson County Engineering Department. Mr. Morelli seconded.

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

IN THE MATTER OF DRAFTING LETTER OF SUPPORT-JEFFERSON COUNTY ROAD #36 BRIDGE REPLACEMENT AND TRAIL GRADE SEPARATION PROJECT-JEFFERSON COUNTY ENGINEERING DEPARTMENT-CONGRESSMAN MICHAEL RULLI

Upon request and recommendation of Jefferson County Engineer, Mr. Eric B. Hilty, Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, Draft the following Correspondence to Congressman Michael Rulli:

March 26, 2026

March 26, 2026
Commissioners Office
Steubenville, Ohio
Volume 80--Page 314

The Honorable Michael Rulli
421 Cannon House Office Building
Washington, DC 20515

Dear Congressman Rulli,

The Jefferson County Board of Commissioners is reaching out to you in strong support the Jefferson County Road 36 Bridge Replacement and Trail Grade Separation Project respectfully requesting \$300,000 in Congressionally Directed Funding to advance this critical infrastructure investment.

This project addresses two urgent public safety needs in Jefferson County: replacing an aging bridge on County Road 36 that is nearing the end of its service life, and permanently eliminating a dangerous at-grade conflict between vehicular traffic and trail users.

The project also advances connectivity along the Great American Rail-Trail, a nationally significant corridor that will span more than 3,700 miles coast to coast. Safe, seamless trail access supports regional tourism and rural economic development – areas where Jefferson County is well-positioned to grow. This project reflects a valued partnership between the Jefferson County Engineer's Office and the Jefferson County Soil and Water Conservation District, whose collaboration will ensure the project is designed and constructed in full environmental compatibility with the adjacent Hellbender Preserve

With \$975,000 committed from Jefferson County and \$1,250,000 in total non-federal funds, a \$300,000 federal investment will complete the \$1,550,000 project and deliver lasting safety, infrastructure, and recreational benefits to our rural community. We respectfully urge your support for this important investment in Jefferson County's infrastructure, safety, and recreational future.

Thank you for your commitment to rural Ohio.

Sincerely,

BOARD OF COUNTY COMMISSIONERS

/s/ Tony Morelli
/s/ Eric Timmons
/s/ Ronald K. Kleineke

Mr. Morelli seconded.

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

**IN THE MATTER OF ANNOUNCING SPECIAL MEETING-JEFFERSON COUNTY COMMISSIONERS-
JEFFERSON COUNTY BUDGET-2026 PERMANENT APPROPRIATIONS**

Mr. Timmons moved to announce a Special Meeting for Monday, March 30, 2026, at 9:00 A.M., to discuss and Adopt the Permanent Appropriations for 2026-Jefferson County Auditor's Office. Mr. Morelli seconded.

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

IN THE MATTER OF ADOPTION OF PROCLAMATION-NATIONAL CHILD ABUSE PREVENTION MONTH-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

Upon request 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, Adopt the PROCLAMATION Declaring National Child Abuse Prevention Month in Jefferson County. Mr. Timmons seconded.

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

IN THE MATTER OF EMPLOYMENT-AERIAL MARQUES-YOUTH LEADER I-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES-JEFFERSON COUNTY CHILDREN SERVICES

Upon recommendation of Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Timmons moved to accept the Employment of Aerial Marques, P.O. Box 162, Smithfield, Ohio 43948, as Youth Leader I, for the Jefferson County Department of Job and Family Services-Children Services Division, Pay Range 3, Step 3, at the rate of \$15.45 per hour, effective March 30, 2026. Mr. Morelli seconded.

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

IN THE MATTER OF APPEARANCE OF MS AMY LINGERFELT-A CARING PLACE ADVOCACY GROUP

Ms Amy Lingerfelt addressed the Board of Commissioners this date of Thursday, March 26, 2026 thanking the Commissioners for their help throughout the years and updating on programs. Also Ms Lingerfelt reminded the Commissioners of the Pinwheel Planting taking place at the Courthouse next Thursday, April 2, 2026.

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

IN THE MATTER OF RECEIPT OF CORRESPONDENCE FROM THE COUNTY COMMISSIONERS ASSOCIATION OF OHIO (CCAO)-2027 GROUP RETROSPECTIVE RATING PROGRAM ENROLLMENT-AUTHORIZATION FOR CHAIRMAN OF THE BOARD OF COMMISSIONERS, RONALD K. KLEINEKE, TO SIGN THE ENROLLMENT FORMS-WITH SEDGWICK BEING THE THIRD PARTY

ADMINISTRATOR

Upon recommendation of the County Commissioners Association of Ohio, Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, grant authorization to the Chairman of the Board of Commissioners, Ronald K. Kleineke, sign the Enrollment Forms for the Year 2027 County Commissioner's Association of Ohio's Group Retrospective Rating Program, with Sedgwick being the Program's Third Party Administrator. (Policy Number 34100001). Mr. Morelli seconded.

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

IN THE MATTER OF REVENUE LINE ITEM ADJUSTMENTS-JEFFERSON COUNTY AUDITOR'S OFFICE-USDA BOND PAYMENTS

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 the following Revenue Line Item Adjustments within the proper accounts:

FROM-012-999-99999-BOND RETIREMENT-TRANSFERS IN-\$251,652.50
TO-092-100-171-SEWER BOND RETIREMENT-PERMISSIVE TAX-\$251,652.50

Mr. Timmons seconded.

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

IN THE MATTER OF RECOMMENDATION-JEFFERSON COUNTY ASSISTANT PROSECUTOR MR. SHAWN M. BLAKE-SUPPORT OF AN ENTERPRISE FUND-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT

Mr. Morelli move the Board of Commissioners, County of Jefferson, State of Ohio, for a recommendation of Jefferson County Assistant Prosecutor, Mr. Shawn M. Blake, on the definition of an Enterprise Fund, and how the county is able to support an enterprise fund if need be, and if the Commissioner should hire outside counsel. Mr. Timmons seconded.

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

IN THE MATTER OF ADOPTION OF WATER RATE INCREASES-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT-JEFFERSON COUNTY COMMISSIONERS

Upon request and recommendation of the Director of Sanitary Engineering, Mr. Jonathan Sgalla, Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and Adopt the following Water Rate Increases:

3/4 " Residential Meters:

- *Minimum Bill for 2,000 Gallons of Water: \$10.00 Increase (from \$34.80 to \$44.80).
- *Usage Above the Minimum Allowance Per 1,000 Gallons of Water: \$2.00 Increase (from \$10.00 to \$12.00).

1" Meters:

*Minimum Bill for 5,000 Gallons of Water: \$17.54 Increase (from \$58.47 to \$76.01).

*Usage Above the Minimum Allowance Per 1,000 Gallons of Water: \$2.00 Increase (from \$10.00 to \$12.00).

2" Meters:

*Minimum Bill for 12,000 Gallons of Water: \$44.06 Increase (from \$146.87 to \$190.93).

*Usage Above the Minimum Allowance Per 1,000 Gallons of Water: \$2.00 Increase (from \$10.00 to \$12.00).

4" Meters:

*Minimum Bill for 24,000 Gallons of Water: \$88.75 Increase (from \$295.84 to \$384.59).

*Usage Above the Minimum Allowance Per 1,000 Gallons of Water: \$2.00 Increase (from \$10.00 to \$12.00).

6" Meters:

*Minimum Bill for 48,000 Gallons of Water: \$178.33 Increase (from \$594.44 to \$772.77).

*Usage Above the Minimum Per 1,000 Gallons of Water: \$2.00 Increase (from \$10.00 to \$12.00).

Mr. Timmons seconded.

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

IN THE MATTER OF ADOPTION OF SEWER RATE INCREASES-JEFFERSON COUNTY WATER AND SEWER DEPARTMENT-JEFFERSON COUNTY COMMISSIONERS

Upon request and Recommendation of the Jefferson County Director of Sanitary Engineering, Mr. Jonathan Sgalla, Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and Adopt the following Sewer Rate Increases:

3/4 " Residential Meters:

*Minimum Bill for 2,000 Gallons of Sewage: \$26.00 Increase (from \$47.48 to \$73.48).

*Usage Above the Minimum Allowance Per 1,000 Gallons of Sewage: \$2.00 Increase from \$10.00 to \$12.00).

1" Meters:

*Minimum Bill for 4,500 Gallons of Sewage: \$18.46 Increase (from \$61.54 to \$80.00).

*Usage Above the Minimum Allowance Per 1,000 Gallons of Sewage: \$2.00 Increase (from \$10.00 to \$12.00).

2" Meters:

*Minimum Bill for 9,600 Gallons of Sewage: \$34.22 Increase (from \$114.07 to \$148.29).

*Usage Above the Minimum Allowance Per 1,000 Gallons of Sewage: \$2.00 Increase (from \$10.00 to \$12.00).

4" Meters:
*Minimum Bill for 46,200 Gallons of Sewage: \$147.32 Increase (from \$491.05 to \$638.37).
*Usage Above the Minimum Allowance Per 1,000 Gallons of Sewage: \$2.00 Increase (from \$10.00 to \$12.00).

6" Meters:
*Minimum Bill for 69,300 Gallons of Sewage: \$218.69 Increase (from \$728.98 to \$947.67).
*Usage Above the Minimum Per 1,000 Gallons of Sewage: \$2.00 Increase (from \$10.00 to \$12.00).

Mr. Kleineke seconded.

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

IN THE MATTER OF GRANTING AUTHORIZATION TO AUCTIONING OFF VEHICLE-GARY W. CAIN REALTY AND AUCTIONEERS, LLC-JEFFERSON COUNTY DRUG TASK FORCE-JEFFERSON COUNTY COMMISSIONERS

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, grant authorization to Gary W. Cain Realty and Auctioneers, LLC, P.O. Box 116, East Springfield, Ohio 43925, to Auction a 2018 Audi A6 4-door sedan, VIN# WAUF8AFC9JNO49466, on April 11, 2026, for the Jefferson County Drug Task Force, located at 809 Baker's Addition, Hopedale, Ohio. Mr. Timmons seconded.

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

IN THE MATTER OF RECEIPT OF CORRESPONDENCE FROM THE OHIO DEPARTMENT OF TAXATION-JOURNAL ENTRY-COMPLETION OF LAST GENERAL REAPPRAISAL AND NEXT GENERAL REAPPRAISAL FOR REAL PROPERTY-COMPLETION OF LAST TRIENNIAL UPDATE AND NEXT TRIENNIAL UPDATE FOR REAL PROPERTY

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

Journal Entry

Date: March 9, 2026 Entry Number: 26-02-0074

As required by Ohio Administrative Code section 5703-25-07, this entry sets forth the status of reappraisals in the various counties and the tax year in which the next reappraisal and the next triennial update of real property values shall be completed. This entry is not an order to an auditor to commence reappraisal. The specific order has been or will be issue to each county auditor under the provisions of Revised Code sections 5715.33 at the appropriate time.

Column 1. Completed the last general reappraisal for real property tax purposes.

Column 2. Is to complete the next general reappraisal.

Column 3. Completed the last triennial update of real property tax values.

Column 4. Is to complete the next triennial update of real property tax values.

REAPPRAISAL		TRIENNIAL UPDATE		
COUNTY	(1) LAST	(2) NEXT	(3) LAST	(4) NEXT
JEFFERSON	2024	2030	2021	2027

IN THE MATTER OF AUTHORIZATION TO SIGN-PRE-AWARD CONDITIONS-VIOLENCE AGAINST WOMEN ACT (VAWA) GRANT-OHIO OFFICE OF CRIMINAL JUSTICE-JEFFERSON COUNTY SHERIFF'S OFFICE

Mr. Morelli moved authorization be granted to Jefferson County Commissioner, Eric Timmons, to sign the Violence Against Women Act (VAWA) PRE-AWARD CONDITIONS-Ohio Office of Criminal Justice, Jefferson County Sheriff's Office. Mr. Timmons seconded.

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

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