

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

Mr. Timmons moved the minutes of the meeting held January 8, 2026, be approved as read. Mr. Morelli seconded. Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

Mr. Timmons moved the minutes of the Reorganization meeting held January 12, 2026, be approved as read. Mr. Morelli seconded. Roll call - Mr. Morelli, Yes; Mr. Timmons, Yes; Mr. Kleineke, Yes.

The Board of Commissioners approved payment of the following bills:

VOUCH #	VENDOR	FUND	DEPT	ITEM	AMOUNT
8953	BORDENS	GENERAL	- AUDITOR	- CONT SERVIC	100.00
8954	BORDENS	GENERAL	- AUDITOR	- SUPPLIES	16.72
8957	BP	GENERAL	- AUDITOR	- SUPPLIES	147.15
8955	MICHAEL GRIMM	GENERAL	- AUDITOR	- CONT SERVIC	25.00
8980	JEFFERSON COUNT	GENERAL	- PROSECUTING	- FOJ ALLOWAN	44,441.00
8959	TREASURER , STA	GENERAL	- BUREAU OF I	- BUREAU INSP	6,040.00
8958	JONATHAN MILLER	GENERAL	- DATA PROCES	- SUPPLIES	50.40
134	AEP	GENERAL	- BUILDING &	- CONT SERV	1,227.40
135	AEP	GENERAL	- BUILDING &	- CONT SERV	283.13
136	AEP	GENERAL	- BUILDING &	- CONT SERV	385.97
137	AEP	GENERAL	- BUILDING &	- CONT SERV	211.11
138	AEP	GENERAL	- BUILDING &	- CONT SERV	3,987.22
139	AEP	GENERAL	- BUILDING &	- CONT SERV	6,458.69
140	BORDENS	GENERAL	- BUILDING &	- CONT SERV	42.69
141	CINTAS CORP.	GENERAL	- BUILDING &	- SUPPLIES	139.13
142	CINTAS CORP.	GENERAL	- BUILDING &	- SUPPLIES	74.59
143	COLUMBIA GAS	GENERAL	- BUILDING &	- CONT SERV	2,318.22
144	COLUMBIA GAS	GENERAL	- BUILDING &	- CONT SERV	284.93
145	COLUMBIA GAS	GENERAL	- BUILDING &	- CONT SERV	142.59
146	COLUMBIA GAS	GENERAL	- BUILDING &	- CONT SERV	53.89
147	COLUMBIA GAS	GENERAL	- BUILDING &	- CONT SERV	3,599.46
148	DILLONVALE CORP	GENERAL	- BUILDING &	- CONT SERV	103.98
149	FRONTIER	GENERAL	- BUILDING &	- CONT SERV	141.01
150	ISAAC WILES & B	GENERAL	- BUILDING &	- CONT SERV	2,860.00
151	JEFFERSON COUNT	GENERAL	- BUILDING &	- CONT SERV	35.00
152	JEFFERSON COUNT	GENERAL	- BUILDING &	- CONT SERV	269.62
153	KIMBLE COMPANY	GENERAL	- BUILDING &	- CONT SERV	320.80
154	M & M HARDWARE	GENERAL	- BUILDING &	- SUPPLIES	6.78
155	OPTIMUM WATER S	GENERAL	- BUILDING &	- CONT SERV	188.00
156	SMARTBILL	GENERAL	- BUILDING &	- POSTAGE	16,950.00
157	SNACK BROTHERS,	GENERAL	- BUILDING &	- SUPPLIES	863.50
158	VILLAGE OF WINT	GENERAL	- BUILDING &	- CONT SERV	89.05
159	COLUMBIA GAS	GENERAL	- CO SHARED U	- CONTRACT PR	2,785.85
160	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	66.95
161	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	559.85
162	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	252.68
163	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	109.85
164	FULL SERVICE NE	GENERAL	- CO SHARED U	- CONTRACT PR	2,037.53
165	FULL SERVICE NE	GENERAL	- CO SHARED U	- CONTRACT PR	5,000.00
166	GLO FIBER	GENERAL	- CO SHARED U	- CONTRACT PR	2,325.14
167	AEP	GENERAL	- TOWERS BLDG	- CONTRACT SE	11,409.46
168	CEDAR ONE PROPE	GENERAL	- TOWERS BLDG	- CONTRACT SE	917.16
169	CEDAR ONE PROPE	GENERAL	- TOWERS BLDG	- CONTRACT SE	1,031.76
170	CHAD R. COIL	GENERAL	- TOWERS BLDG	- SUPPLIES	32.50
171	COLUMBIA GAS	GENERAL	- TOWERS BLDG	- CONTRACT SE	3,193.89
172	M & M HARDWARE	GENERAL	- TOWERS BLDG	- SUPPLIES	5.99
173	M & M HARDWARE	GENERAL	- TOWERS BLDG	- SUPPLIES	51.46
174	NEW HORIZON COM	GENERAL	- TOWERS BLDG	- CONTRACT SE	721.25
175	TS ELECTRIC	GENERAL	- TOWERS BLDG	- CONTRACT SE	807.00
216	AT&T	GENERAL	- COUNTY COUR	- CONTRACT SE	429.21
217	AT&T MOBILITY	GENERAL	- COUNTY COUR	- CONTRACT SE	348.54

218	BORDENS	GENERAL	- COUNTY COUR	- CONTRACT SE	360.00
219	JEFFERSON COUNT	GENERAL	- COUNTY COUR	- CONTRACT SE	877.44
99	ADAM MICHAEL MA	GENERAL	- JUVENILE CO	- DRUG COURT	500.00
100	BORDENS	GENERAL	- JUVENILE CO	- SUPPLIES	130.65
101	COLEMAN PROFESS	GENERAL	- JUVENILE CO	- DRUG COURT	250.00
102	COURTVIEW JUSTI	GENERAL	- JUVENILE CO	- OTHER EXP	750.00
103	JEFFERSON COUNT	GENERAL	- JUVENILE CO	- OTHER EXP	33.52
104	JEFFERSON COUNT	GENERAL	- JUVENILE CO	- OTHER EXP	755.38
105	JEFFERSON CTY E	GENERAL	- JUVENILE CO	- OTHER EXP	618.00
106	M & M HARDWARE	GENERAL	- JUVENILE CO	- OTHER EXP	62.56
107	THE RIDGEFIELD	GENERAL	- JUVENILE CO	- OTHER EXP	456.00
108	WHEELING LINEN	GENERAL	- JUVENILE CO	- CONT REP	84.49
109	WHITE GLOVE JAN	GENERAL	- JUVENILE CO	- SUPPLIES	79.55
220	BORDENS	GENERAL	- CO COURT 2	- CONTRACT SE	210.00
221	BORDENS	GENERAL	- CO COURT 2	- CONTRACT SE	94.78
222	COMCAST	GENERAL	- CO COURT 2	- CONTRACT SE	397.00
223	EDWARD P LAMAN	GENERAL	- CO COURT 2	- CONTRACT SE	92.68
224	PITNEY BOWES GL	GENERAL	- CO COURT 2	- SUPPLIES	273.87
225	WATER TRANSPORT	GENERAL	- CO COURT 2	- CONTRACT SE	20.50
226	WHEELING LINEN	GENERAL	- CO COURT 2	- CONTRACT SE	115.44
227	COMCAST	GENERAL	- CO COURT 3	- CONTRACT SE	343.70
228	JEFFERSON COUNT	GENERAL	- CO COURT 3	- CONTRACT SE	747.55
229	WHEELING LINEN	GENERAL	- CO COURT 3	- CONTRACT SE	140.86
230	BORDENS	GENERAL	- CLERK OF CO	- CONT SERVIC	583.73
231	COVIUS DOCUMENT	GENERAL	- CLERK OF CO	- SUPPLIES	5,249.58
232	OHIO CLERK OF C	GENERAL	- CLERK OF CO	- CONT SERVIC	1,410.84
233	QUILL	GENERAL	- CLERK OF CO	- SUPPLIES	85.10
176	M & M HARDWARE	GENERAL	- PERMISSIVE	- EMERGENCY F	1,182.50
177	M & M HARDWARE	GENERAL	- PERMISSIVE	- EMERGENCY F	1,175.02
178	QUESTIVITY INC	GENERAL	- PERMISSIVE	- COMP/MICRO	7,950.00
8960	JEFFERSON COUNT	GENERAL	- MISC	- CLERK OF CT	281.49
179	CHAD R. COIL	DOG & KENNE	- DOG & KENNE	- OTHER EXPEN	47.50
180	FAIRFIELD COMPU	DOG & KENNE	- DOG & KENNE	- OTHER EXPEN	155.00
181	FLYNNS TIRE	DOG & KENNE	- DOG & KENNE	- OTHER EXPEN	1,209.77
234	ANDREW D PLESIC	CERT OF AUT	- AUTO TITLE	- TRAVEL	40.60
235	ANGELA KAY BERD	CERT OF AUT	- AUTO TITLE	- TRAVEL	105.70
236	BETH A CLINE	CERT OF AUT	- AUTO TITLE	- TRAVEL	8.40
237	BORDENS	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	30.93
238	OHIO CLERK OF C	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	1,410.84
1	BORDENS	M.V.G.	- MVG	- SUPPLIES	228.31
2	AEP	M.V.G.	- MVG ROAD	- UTILITIES	25.23
3	AEP	M.V.G.	- MVG ROAD	- BITUM MATER	843.03
4	AT& T MOBILITY	M.V.G.	- MVG ROAD	- CONTRACT SE	427.29
5	CARGILL DEICING	M.V.G.	- MVG ROAD	- CONTRACT-PR	10,019.44
6	CINTAS CORP.	M.V.G.	- MVG ROAD	- CONTRACT SE	899.05
7	COLUMBIA GAS	M.V.G.	- MVG ROAD	- UTILITIES	1,092.11
8	DAVES REFUSE AN	M.V.G.	- MVG ROAD	- CONTRACT SE	69.00
9	FAYETTE PARTS S	M.V.G.	- MVG ROAD	- CONTRACT RE	792.11
10	FRONTIER	M.V.G.	- MVG ROAD	- UTILITIES	62.89
11	HILL INTERNATIO	M.V.G.	- MVG ROAD	- CONTRACT RE	4,511.93
12	HILL INTERNATIO	M.V.G.	- MVG ROAD	- CONTRACT RE	3,750.00
13	HILL INTERNATIO	M.V.G.	- MVG ROAD	- CONTRACT-PR	2,000.00
14	JEFFERSON COUNT	M.V.G.	- MVG ROAD	- UTILITIES	143.07
15	JEFFERSON LANDM	M.V.G.	- MVG ROAD	- GASOLINE AN	21,328.30
16	KIMBLE COMPANY	M.V.G.	- MVG ROAD	- CONTRACT SE	88.90
17	KWIK TRIP EXTEN	M.V.G.	- MVG ROAD	- GASOLINE AN	272.71
18	LAUTTAMUS COMMU	M.V.G.	- MVG ROAD	- CONTRACT SE	145.09
19	MARRONE CLEAN P	M.V.G.	- MVG ROAD	- CONTRACT SE	750.00
20	MR. KEY LOCKSMI	M.V.G.	- MVG ROAD	- MATERIALS	15.00
21	MSTS RECEIVABLE	M.V.G.	- MVG ROAD	- CONTRACT RE	199.38
22	OHIO CAT EQUIPM	M.V.G.	- MVG ROAD	- CONTRACT RE	21.47
23	OHIO UTILITIES	M.V.G.	- MVG ROAD	- CONTRACT SE	960.40
24	OSBURN ASSOCIAT	M.V.G.	- MVG ROAD	- MATERIALS	4,550.00
25	PENGWYN	M.V.G.	- MVG ROAD	- BITUM MATER	5,952.90
26	PIVOTAL PROPANE	M.V.G.	- MVG ROAD	- MATERIALS	1,357.87
27	PIVOTAL PROPANE	M.V.G.	- MVG ROAD	- MATERIALS	1,217.25
28	PIVOTAL PROPANE	M.V.G.	- MVG ROAD	- MATERIALS	1,357.33

29	RECERTIFICATION	M.V.G.	-	MVG ROAD	-	CONTRACT SE	488.00
30	SAFETY-KLEEN	M.V.G.	-	MVG ROAD	-	CONTRACT SE	679.15
31	WATER TRANSPORT	M.V.G.	-	MVG ROAD	-	MATERIALS	154.50
32	BLUE'S TREE SER	M.V.G.	-	MVG PERMISS	-	OTHER EXPEN	11,450.00
33	CLIFFS TREE SER	M.V.G.	-	MVG PERMISS	-	PERM PROJEC	7,166.66
34	CTL ENGINEERING	M.V.G.	-	MVG PERMISS	-	MATERIALS	18,486.13
35	CTL ENGINEERING	M.V.G.	-	MVG PERMISS	-	MATERIALS	8,622.75
36	GENERAL RENTAL	M.V.G.	-	MVG PERMISS	-	OTHER EXPEN	524.80
37	TREASURER , STA	M.V.G.	-	MVG PERMISS	-	OTHER EXPEN	880.60
38	TRI-STATE SWEEP	M.V.G.	-	MVG PERMISS	-	PERM PROJEC	470.00
39	WAYNE DOOR SALE	M.V.G.	-	MVG PERMISS	-	PERM COMP B	952.20
40	AEP	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	10,256.30
41	COLUMBIA GAS	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	58.00
42	OHIO RURAL WATE	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	215.00
43	VERIZON	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	335.29
44	VILLAGE OF MING	SEWER FUND	-	SANITARY EN	-	SEWAGE AND	3,859.50
45	AEP	WATER SYSTE	-	807	-	CONTRACT SE	27,466.53
46	AMAZON	WATER SYSTE	-	807	-	SUPPLIES	13.66
47	AT&T	WATER SYSTE	-	807	-	CONTRACT SE	495.38
48	BORDER PATROL L	WATER SYSTE	-	807	-	CONTRACT RE	4,218.00
49	EMILY L MORO	WATER SYSTE	-	807	-	TRAVEL & EX	112.00
50	FORT STEUBEN MA	WATER SYSTE	-	807	-	EQUIPMENT	1,670.00
51	JADDEN VINCENZO	WATER SYSTE	-	807	-	TRAVEL & EX	67.20
52	NATIONAL COLLOI	WATER SYSTE	-	807	-	CONTRACT SE	318.00
53	OHIO RURAL WATE	WATER SYSTE	-	807	-	CONTRACT SE	860.00
54	RICH & SHIRLEY'	WATER SYSTE	-	807	-	SUPPLIES	1,038.50
55	SHARON LYNN WAL	WATER SYSTE	-	807	-	TRAVEL & EX	21.00
56	VILLAGE OF TILT	WATER SYSTE	-	807	-	PURCHASED W	10,264.75
8956	TREASURER , STA	TB/BCMH	-	BCMH	-	COUNTY SHAR	600.00
110	BORDENS	CONDUCT OF	-	CONDUCT OF	-	OTHER EXPEN	523.47
111	JEFFERSON COUNT	CONDUCT OF	-	CONDUCT OF	-	OTHER EXPEN	14.34
242	AT&T MOBILITY	CO PROB SER	-	PROBATION F	-	CONTRACT SE	166.94
243	BORDENS	CO PROB SER	-	PROBATION F	-	CONTRACT SE	55.00
244	BP	CO PROB SER	-	PROBATION F	-	SUPPLIES	30.00
245	LAURA ELIZABETH	CO PROB SER	-	PROBATION F	-	SUPPLIES	15.99
246	MATTHEW BENDER	CO PROB SER	-	PROBATION F	-	SUPPLIES	102.23
247	OPTIMUM WATER S	CO PROB SER	-	PROBATION F	-	CONTRACT SE	84.00
239	BORDENS	COUNTY COUR	-	COUNTY COUR	-	CONTRACT SE	857.00
240	THE RIDGEFIELD	COUNTY COUR	-	COUNTY COUR	-	CONTRACT SE	139.20
112	BP	FEL DELQ CA	-	JUV CT GRAN	-	RESTITUTION	185.83
113	TEAM CHEVY	FEL DELQ CA	-	JUV CT GRAN	-	RESTITUTION	291.48
114	TRACK GROUP	FEL DELQ CA	-	JUV CT GRAN	-	MONITORING	165.75
115	BORDENS	TANF JUV DI	-	TANF	-	OTHER EXPEN	689.26
116	GREGG BAHEN	TANF JUV DI	-	TANF	-	TRAVEL MILE	50.40
117	JESSICA MOSTI	TANF JUV DI	-	TANF	-	TRAVEL MILE	34.72
118	LAUREN RUSNAK	TANF JUV DI	-	TANF	-	TRAVEL MILE	158.76
59	STAPLES	FORECLOSURE	-	FORECLOSURE	-	SUPPLIES	1,825.12
119	RIESBECK FOOD M	JUV SPECIAL	-	JUVENILE CT	-	PROJECT COS	505.77
120	SNACK BROTHERS,	JUV SPECIAL	-	JUVENILE CT	-	PROJECT COS	259.50
60	TREASURER , STA	CONCEALED H	-	SHERIFF CON	-	CONTRACT SE	383.00
61	CDW GOVERNMENT	CONCEALED H	-	SHERIFF WEB	-	SUPPLIES	1,145.38
62	TREASURER , STA	CONCEALED H	-	SHERIFF WEB	-	CONTRACT SE	1,318.00
63	TREASURER OF ST	CONCEALED H	-	SHERIFF WEB	-	CONTRACT SE	600.00
121	AT&T MOBILITY	JUV PROB SE	-	JUV GRANT	-	OTHER EXPEN	554.03
241	MID-AMERICAN CO	IDIAM	-	COUNTY COUR	-	EQUIPMENT	610.00
57	CATTRELL	WATER PERM	-	ARPA	-	SCADA PROJE	57,500.00
58	CATTRELL	WATER PERM	-	ARPA	-	SCADA PROJE	75,900.00
64	10-42 TACTICAL	PERMISSIVE	-	PERSMISSIVE	-	UNIFORMS	107.50
65	ADVANCE AUTO PA	PERMISSIVE	-	PERSMISSIVE	-	CRUISER REP	4.97
66	ALBERT MOTORS I	PERMISSIVE	-	PERSMISSIVE	-	CRUISER REP	1,968.58
67	AT&T	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	319.57
68	BEAR COMMUNICAT	PERMISSIVE	-	PERSMISSIVE	-	RADIO MAINT	169.00
69	BORDENS	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	266.52
70	COMCAST	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	281.76
71	E J RAWSON TRUC	PERMISSIVE	-	PERSMISSIVE	-	CRUISER REP	305.34
72	FLOCK SAFETY	PERMISSIVE	-	PERSMISSIVE	-	EQUIPMENT	30,000.00
8979	JEFFERSON COUNT	PERMISSIVE	-	PERSMISSIVE	-	FOJ	42,316.50

73	LEXIS NEXIS	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	208.50
74	THE RIDGEFIELD	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	214.50
75	WHITE GLOVE JAN	PERMISSIVE	-	PERSMISSIVE	-	CONTRACT SE	257.22
8969	CANINE DEVELOPM	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	140.00
8965	CREATIVE PRODUC	LAW ENFORCE	-	JC DRUG TAS	-	DRUG EDU/PR	1,919.95
8967	HOLLYWOOD CENTE	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	18,000.00
8975	JOHN DEERE FINA	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	74.78
8970	LEADS/TREASURER	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	600.00
8974	MAGLOCLEN INC	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	400.00
8976	REC 22 INC	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	1,928.86
8968	TRI-STATE SECUR	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	74.85
8966	WATER TRANSPORT	LAW ENFORCE	-	JC DRUG TAS	-	SPECIAL PRO	7.50
76	APOLLO CARPET C	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	150.00
77	CATTRELL	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	2,709.80
78	COLUMBIA GAS	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	4,555.04
79	D & L UNLIMITED	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	1,686.72
80	ECONOMY LAWN CA	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	2,280.00
81	EQUIPARTS CORP	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	1,823.54
82	EQUIPARTS CORP	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	1,566.14
83	GLOBAL INDUSTRI	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	3,431.99
84	ROSE PEST SOLUT	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	342.00
85	UNIFIRST CORPOR	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	84.06
86	UNITED SITE SER	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	503.50
87	WATER TRANSPORT	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	139.25
88	XTREME MOTORCYC	JAIL OPERAT	-	BUILDING EX	-	BUILDING EX	35,498.92
122	AT&T MOBILITY	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	47.76
123	BORDENS	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	188.97
124	BRUNO'S PIZZA	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	178.55
125	CHARM-TEX INC	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	909.72
126	GORDON FOOD SER	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	648.75
127	GORDON FOOD SER	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	896.97
128	OGDEN AND ASSOC	JAIL OPERAT	-	JUVENILE CT	-	CONTRACT SE	250.00
129	UNITED DAIRY	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	248.89
130	UNITED DAIRY	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	250.08
131	WATER TRANSPORT	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	28.50
132	WHEELING LINEN	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	166.39
133	WHITE GLOVE JAN	JAIL OPERAT	-	JUVENILE CT	-	SUPPLIES	79.55
89	A&B PHARMACY	JAIL OPERAT	-	SHERIFF OPE	-	CLOTHING/ME	16.84
90	BEAR COMMUNICAT	JAIL OPERAT	-	SHERIFF OPE	-	RADIO MAINT	246.00
91	COMCAST	JAIL OPERAT	-	SHERIFF OPE	-	JAIL MAINT	298.07
92	GORDON FOOD SER	JAIL OPERAT	-	SHERIFF OPE	-	JAIL MAINT	9,288.60
93	JACOB & SONS	JAIL OPERAT	-	SHERIFF OPE	-	JAIL MAINT	315.36
94	NAPPIES FOOD SE	JAIL OPERAT	-	SHERIFF OPE	-	JAIL MAINT	8,760.32
95	NICKLES BAKERY	JAIL OPERAT	-	SHERIFF OPE	-	JAIL MAINT	2,356.95
96	RILEY PETROLEUM	JAIL OPERAT	-	SHERIFF OPE	-	CONTRACT SE	5,110.42
97	SCASSA TIRE INC	JAIL OPERAT	-	SHERIFF OPE	-	SUPPLIES	1,252.00
98	UNITED DAIRY	JAIL OPERAT	-	SHERIFF OPE	-	JAIL MAINT	1,262.55
248	ALCOHOL MONITOR	T-CAP	-	T CAP ADULT	-	CONTRACT SE	241.80
249	BORDENS	T-CAP	-	T CAP ADULT	-	EQUIPMENT	30.46
250	THREE RIVERS DI	T-CAP	-	T CAP ADULT	-	CONTRACT SE	70.00
251	AMAZON	T-CAP	-	2020/2021 T	-	EQUIPMENT	2,641.42
252	BORDENS	T-CAP	-	2020/2021 T	-	SUPPLIES	421.89
253	BORDENS	T-CAP	-	2020/2021 T	-	EQUIPMENT	920.22
254	BORDENS	T-CAP	-	2020/2021 T	-	CONTRACT SE	9,167.58
255	SECURITY SOLUTI	T-CAP	-	2020/2021 T	-	EQUIPMENT	8,529.76
256	SECURITY SOLUTI	T-CAP	-	2020/2021 T	-	CONTRACT SE	31,336.56
8961	JEFFERSON COUNT	HEALTH INSU	-	COUNTY	-	MISC CHARGE	3,705.00
8962	TAFT STETTINIUS	INSURANCE -	-	INSURANCE	-	WORKERS COM	796.00
8963	TAFT STETTINIUS	INSURANCE -	-	INSURANCE	-	WORKERS COM	655.65
8964	TAFT STETTINIUS	INSURANCE -	-	INSURANCE	-	WORKERS COM	4,854.45
8971	LEXIS NEXIS	LAW LIBRARY	-	LAW LIBRARY	-	CONTRACT SE	17,500.00
8972	LEXIS NEXIS	LAW LIBRARY	-	LAW LIBRARY	-	CONTRACT SE	2,378.19
8978	LEXISNEXIS	LAW LIBRARY	-	LAW LIBRARY	-	CONTRACT SE	553.00
8973	THOMSON REUTERS	LAW LIBRARY	-	LAW LIBRARY	-	CONTRACT SE	691.27
8977	THOMSON REUTERS	LAW LIBRARY	-	LAW LIBRARY	-	CONTRACT SE	945.52
182	ACTIVE911 INC.	911	-	911	-	CONTRACT SE	10,175.00
183	AEP	911	-	911	-	UTILITIES	2,300.51

184	AEP	911	-	911	-	UTILITIES	290.50
185	AEP	911	-	911	-	UTILITIES	323.96
186	AT& T MOBILITY	911	-	911	-	UTILITIES	5,405.50
187	AT& T MOBILITY	911	-	911	-	UTILITIES	5,220.49
188	AT&T	911	-	911	-	UTILITIES	3,428.93
189	AT&T	911	-	911	-	UTILITIES	196.93
190	AT&T	911	-	911	-	UTILITIES	1,128.99
191	AT&T	911	-	911	-	UTILITIES	109.24
192	AT&T	911	-	911	-	UTILITIES	588.17
193	AT&T	911	-	911	-	UTILITIES	613.68
194	AT&T	911	-	911	-	UTILITIES	224.96
195	AT&T	911	-	911	-	UTILITIES	128.60
196	BRIDGEWAY POWER	911	-	911	-	CONTRACT RE	847.88
197	COMCAST	911	-	911	-	UTILITIES	673.44
198	D4H TECHNOLOGIE	911	-	911	-	CONTRACT SE	1,445.00
199	LANGUAGE LINE S	911	-	911	-	CONTRACT SE	71.29
200	M & M HARDWARE	911	-	911	-	SUPPLIES	123.56
201	MOBILIZED 360 A	911	-	911	-	CONTRACT SE	1,605.00
202	MONONGAHELA POW	911	-	911	-	UTILITIES	266.88
203	MOTOROLA SOLUTI	911	-	911	-	CONTRACT SE	126,169.17
204	NATIONAL EMERGE	911	-	911	-	OTHER EXPEN	152.00
205	OHIO STATE HIGH	911	-	911	-	CONTRACT SE	1,200.00
206	PROVANTAGE LLC	911	-	911	-	CONTRACT RE	778.44
207	RILEY PETROLEUM	911	-	911	-	SUPPLIES	417.00
208	RYAN HAMANN	911	-	911	-	CONTRACT SE	400.00
209	SHI INTERNATIONAL	911	-	911	-	CONTRACT SE	33,189.36
210	SUNNY COMMUNICA	911	-	911	-	CONTRACT RE	3,718.73
211	SUPERFLEET MAST	911	-	911	-	SUPPLIES	45.54
212	TOP NOTCH FACIL	911	-	911	-	CONTRACT SE	625.00
213	US POSTAL SERVI	911	-	911	-	CONTRACT SE	382.00
214	VILLAGE OF WINT	911	-	911	-	UTILITIES	295.10
215	WATER TRANSPORT	911	-	911	-	SUPPLIES	82.50

IN THE MATTER OF NOTIFICATION OF CLOSING THE JEFFERSON COUNTY COURTHOUSE ON MONDAY, JANUARY 19, 2026-OBSERVANCE OF MARTIN LUTHER KING’S BIRTHDAY

The Clerk of the Board notified all news media and interested parties that the Jefferson County Courthouse will be closed on Monday, January 19, 2026, in observance of Martin Luther King’s Birthday.

IN THE MATTER OF DISCUSSION-JEFFERSON COUNTY COMMISSIONERS-FREEBIRD DRAGWAY-JEFFERSON COUNTY FRIENDSHIP PARK

The Jefferson County Commissioners discussion during their regular Commissioners Meeting issues regarding the Freebird Dragway located at Friendship Park.

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

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 RECEIPT OF CHECK FROM THE OHIO BUREAU OF WORKERS’ COMPENSATION-EARLY PAYMENT DISCOUNT

Mr. Morelli moved the check in the amount of \$9,313.76 be accepted from the Ohio Bureau of Workers' Compensation, P.O. Box 15429, 30 W. Spring Street, Columbus, Ohio 43215, which represents the Early Payment Discount, 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 TABLING MOTION-PAYMENT OF INVOICE #8-JOHNSON CONTROLS, INC.-
JEFFERSON COUNTY WATER METER REPLACEMENT PROJECT-JEFFERSON COUNTY WATER AND
SEWER DEPARTMENT-ARCADIS US, INC.-OHIO WATER DEVELOPMENT AUTHORITY (OWDA)**

Mr. Morelli moved to TABLE the Motion to Pay Invoice #8 in the amount of \$532,406.00, be paid to Johnson Controls, 9797 Midwest Avenue, Cleveland, Ohio 44125, for the WATER METER REPLACEMENT PROJECT-Arcadis US, Inc. Mr. Timmons seconded.

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

**IN THE MATTER OF PAYMENT OF INVOICE-JEFFERSON COUNTY AUDITOR'S OFFICE-
SERVICES RENDERED TO THE JEFFERSON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY-
NOVEMBER 2025**

Upon recommendation of the Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Timmons moved the Invoice in the amount of \$3,487.14 be paid to the Jefferson County Auditor, Mr. E.J. Conn, for services rendered to the Jefferson County Child Support Enforcement Agency, for the month of November, 2025, and that same be paid from the Jefferson County C.S.E.A. Administrative Fund. Mr. Morelli seconded.

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

**IN THE MATTER OF PAYMENT OF INVOICE-JEFFERSON COUNTY AUDITOR'S OFFICE-
SERVICES RENDERED TO THE JEFFERSON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY-
NOVEMBER 2025**

Upon recommendation of the Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Timmons moved the Invoice in the amount of \$1,796.41 be paid to the Jefferson County Auditor, Mr. E.J. Conn, for services rendered to the Jefferson County Child Support Enforcement Agency, for the month of November, 2025, and that same be paid from the Jefferson County General Fund. Mr. Morelli seconded.

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

**IN THE MATTER OF PAYMENT OF INVOICE-JEFFERSON COUNTY AUDITOR'S OFFICE-
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. Timmons moved the Invoice in the amount of \$3,443.73 be paid to the Jefferson County Auditor, Mr. E.J. Conn, 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. Morelli seconded.

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

IN THE MATTER OF PAYMENT OF INVOICE-JEFFERSON COUNTY AUDITOR'S OFFICE-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. Timmons moved the Invoice in the amount of \$1,774.05 be paid to the Jefferson County Auditor, Mr. E.J. Conn, 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. Morelli seconded.

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

IN THE MATTER OF PAYMENT OF INVOICE-CATTRELL COMPANIES, INC.-PROFESSIONAL SERVICES RENDERED ON THE JEFFERSON COUNTY BOILER-JEFFERSON COUNTY COURTHOUSE-JEFFERSON COUNTY FACILITIES SUPERVISOR, MR. PATRICK BOYLES-JEFFERSON COUNTY COMMISSIONERS

Upon request of Jefferson County Facilities Supervisor, Mr. Patrick Boyles, Mr. Timmons moved the Invoice in the amount of \$4,948.00 be paid to Cattrell Companies, Inc., 906 Fanklin Street, Toronto, Ohio 43952, for professional services rendered on the Boiler located at the Jefferson County Courthouse, 301 Market Street, Steubenville, Ohio 43952. Mr. Morelli seconded.

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

Said payment to be paid out of the Permissive Emergency Fund.

IN THE MATTER OF ADOPTION OF RESOLUTION 2026-2-A RESOLUTION TO ASSIGN AUTHORITY TO THE DIRECTOR OF THE JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES TO SERVE AS THE BOARD'S DESIGNEE WITH AUTHORITY TO REQUEST AND SIGN INTER-COUNTY ADJUSTMENTS OF ALLOCATIONS ON BEHALF OF JEFFERSON COUNTY

Upon request and recommendation of Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and Adopt RESOLUTION 2026-2-A RESOLUTION TO ASSIGN AUTHORITY TO THE DIRECTOR OF THE JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES TO SERVE AS THE BOARD'S DESIGNEE WITH AUTHORITY TO REQUEST AND SIGN INTER-COUNTY ADJUSTMENTS OF ALLOCATIONS ON BEHALF OF JEFFERSON COUNTY. Mr. Morelli seconded.

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

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IN THE MATTER OF AUTHORIZATION TO SIGN GRANT AGREEMENT-OHIO EMERGENCY MANAGEMENT AGENCY-OHIO DEPARTMENT OF PUBLIC SAFETY-FY2023-HOMELAND SECURITY PROGRAM-GENERATORS AND EMERGENCY SHELTERS-JEFFERSON COUNTY EMERGENCY MANAGEMENT AGENCY (EMA)

Upon request and recommendation of Jefferson County Emergency Management Agency Director, Mr. John Parker, Mr. Timmons moved to grant authorization to the Chairman of the Board of Commissioners, Ronald K. Kleineke, to sign the OHIO EMERGENCY MANAGEMENT AGENCY FY2023 HOMELAND SECURITY GRANT PROGRAM AGREEMENT, for Generators and Emergency Shelters throughout Jefferson County-Amount \$300,000.00. Mr. Morelli seconded.

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

IN MATTER OF AUTHORIZATION TO ADVERTISE-PURCHASE OF VARIOUS BITUMINOUS AND ASPHALT CONCRETE PRODUCTS FOR THE YEAR 2026-JEFFERSON COUNTY ENGINEERING DEPARTMENT

Upon recommendation of Jefferson County Engineer, Mr. Eric B. Hilty, Mr. Morelli moved the Clerk of the Board be authorized to advertise for the PURCHASE OF VARIOUS BITUMINOUS AND ASPHALT CONCRETE PRODUCTS FOR THE YEAR 2026, for the Jefferson County Engineering Department. Mr. Timmons seconded.

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

IN THE MATTER OF AUTHORIZATION TO ADVERTISE-PURCHASE OF VARIOUS AGGREGATES FOR 2026-JEFFERSON COUNTY ENGINEERING DEPARTMENT

Upon recommendation of the Jefferson County Engineer, Mr. Eric B. Hilty, Mr. Timmons moved the Clerk of the Board be authorized to advertise for the PURCHASE OF VARIOUS AGGREGATES FOR 2026, for the Jefferson County Engineering Department. Mr. Morelli seconded.

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

IN THE MATTER OF AUTHORIZATION TO ADVERTISE-PURCHASE OF 87 OCTANE GASOLINE AND #2 ULTRA LOW SULFUR (ON HIGHWAY) DIESEL FUEL-JEFFERSON COUNTY ENGINEERING DEPARTMENT

Upon request and recommendation of Jefferson County Engineer, Mr. Eric B. Hilty, Mr. Timmons moved authorization be granted to the Clerk of Board to Advertise for the PURCHASE OF 87 OCTANE GASOLINE AND #2 ULTRA LOW SULFUR (ON HIGHWAY) DIESEL FUEL, for a one (1) year period, for the Jefferson County Engineering Department. Mr. Morelli seconded.

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

**IN THE MATTER OF RE-APPOINTMENT OF MS ALLISON BOSTON-CITIZENS REPRESENTATIVE-
JEFFERSON COUNTY REGIONAL PLANNING COMMISSION**

Mr. Timmons moved that Ms Allison Boston, 866 County Road #19, Mingo Junction, Ohio 43938, be Re-Appointed to a one (1) year term commencing January 1, 2026, as a Citizens Representative on the Jefferson County Regional Planning Commission Board. Mr. Morelli seconded.

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

**IN THE MATTER OF RE-APPOINTMENT OF MR. MIKE PAPROCKI-CITIZENS REPRESENTATIVE-
JEFFERSON COUNTY REGIONAL PLANNING COMMISSION**

Mr. Timmons moved that Mr. Mike Paprocki, 216 S.R. 151, Mingo Junction, Ohio 43938, be Re-Appointed to a one (1) year term commencing January 1, 2026, as a Citizens Representative on the Jefferson County Regional Planning Commission Board. Mr. Morelli seconded.

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

**IN THE MATTER OF APPOINTMENT OF MS KELLY BAUKNECHT-CITIZENS REPRESENTATIVE-
JEFFERSON COUNTY REGIONAL PLANNING COMMISSION**

Mr. Timmons moved that Ms Kelly Bauknecht, P.O. Box 215, Dillonvale, Ohio 43917, Re-Appointed to a one (1) year term commencing January 1, 2026, as a Citizens Representative on the Jefferson County Regional Planning Commission Board. Mr. Morelli seconded.

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

**IN THE MATTER OF SIGNING PURCHASE OF SERVICES CONTRACT AND ADDENDUM TO
PURCHASE OF SERVICES CONTRACT-JEFFERSON COUNTY, OHIO AND WASHINGTON COUNTY
PENNSYLVANIA-HOUSING OF JUVENILES IN THE JEFFERSON COUNTY DETENTION CENTER**

Upon request and recommendation of Jefferson County Juvenile Court Administrator, Mr. Joseph D. Colabella, Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and sign the PURCHASE OF SERVICES CONTRACT & the ADDENDUM to the PURCHASE OF SERVICES CONTRACT, between the County of Jefferson, Ohio and Washington County Pennsylvania, for Juvenile Detention Services-Addendum Amount \$200.00-January 1, 2026 through December 31, 2026. Mr. Morelli seconded.

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

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IN THE MATTER OF SIGNING LAND PROFESSIONAL DISCLOSURE STATEMENT-JARED SLABACH-PURPLE LAND MANAGEMENT-EMENS WOLPER JACOBS & JASIN LAW FIRM-ASCENT RESOURCES-UTICA-ISLAND CREEK TOWNSHIP

Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, sign the Ohio Department of Commerce, PROFESSIONAL DISCLOSURE STATEMENT FORM, for Emens Wolper Jacobs & Jasin Law Firm, One Easton Oval, Suite 550, Columbus, Ohio 43219, for Jared Slabach Registration Number LLPR.2019002621-Purple Land Management-3.79 acres located in Island Creek Township. Mr. Timmons seconded.

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

IN THE MATTER OF ACCEPTANCE OF THE JEFFERSON COUNTY ANIMAL SHELTER MONTHLY REPORT-DECEMBER 2025

Mr. Morelli moved the Jefferson County Animal Shelter Monthly Report for the Month of December, 2025, be accepted as submitted and placed on file in the Office of the Board of County Commissioners. Mr. Timmons seconded.

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

IN THE MATTER OF ACCEPTANCE OF THE JEFFERSON COUNTY ANIMAL SHELTER 2025 YEARLY REPORT

Mr. Morelli moved the Jefferson County Animal Shelter 2025 Yearly Report, be accepted as submitted and placed on file in the Office of the Board of County Commissioners. Mr. Timmons seconded.

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

IN THE MATTER OF RE-APPOINTMENT OF PHIL ROOK-COMMUNITY-AT-LARGE MEMBER ON THE BROOKE-HANCOCK-JEFFERSON METROPOLITAN PLANNING COMMISSION BOARD-JEFFERSON COUNTY COMMISSIONER ERIC TIMMONS

Commissioner Eric Timmons asked that Mr. Phil Rook, be Re-Appointed as a Community-At-Large Member on the Brooke-Hancock-Jefferson Metropolitan Planning Commission Board, said term is from January 2026 to January 2028.

Mr. Rook's contact information is Prook@franciscan.edu

IN THE MATTER OF RE-APPOINTMENT OF MS BETH RUPERT-WARREN-COMMUNITY-AT-LARGE MEMBER ON THE BROOKE-HANCOCK-JEFFERSON METROPOLITAN PLANNING COMMISSION-JEFFERSON COUNTY COMMISSIONER TONY MORELLI

Commission Tony Morelli asked that Mrs. Beth Rupert-Warren, 153 Susan Drive Wintersville, Ohio, 43953, be Re-Appointed as a Community-At-Large Member on the Brooke-Hancock-Jefferson Metropolitan Planning Commission Board, said term is from January, 2026 to January, 2028.

IN THE MATTER OF ACCEPTANCE OF QUOTATION-S.T.A.R.T., LLC-REMOVAL AND REPLACING PAVILION-GLEN ROBBINS PARK-JEFFERSON COUNTY FACILITIES SUPERVISOR, MR. PATRICK BOYLES-JEFFERSON COUNTY COMMISSIONERS

Upon request of Jefferson County Facilities Supervisor, Mr. Patrick Boyles, Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, accept the quotation from S.T.A.R.T, LLC, 797 Cool Springs Road, Mingo Junction, Ohio 43938, to Remove Downed Pavilion and Replace Footings and Rebuild the Pavilion, located at Glen Robbins Park, in an amount not to exceed \$42,932.49. Mr. Morelli seconded.

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

Note: Said payments to be made through National Interstate Insurance Company.

IN THE MATTER OF APPEARANCE OF JEFFERSON COUNTY FACILITIES SUPERVISOR, MR. PATRICK BOYLES-UPDATES ON VARIOUS PROJECTS IN THE COUNTY

Jefferson County Facilities Supervisor, Mr. Patrick Boyles, addressed the Board of Commissioners this date of Thursday, January 15, 2026, regarding updates on the Hanging Signs in the Jefferson County Courthouse, the counter project for Jefferson County Probate Court, and also the estimates for the Jefferson County Court #1 proposed project.

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

IN THE MATTER OF DISCUSSION-JEFFERSON COUNTY COMMISSIONERS-MATTERS REGARDING A SOCIAL MEDIA POLICY FOR THE COUNTY AND UPDATES CONCERNING THE FORMER JEFFCO WORKSHOP BUILDING LOCATED ON CHERRY AVENUE

The Jefferson County Commissioners discussed during their regular meeting on Thursday, January 15, 2026 issued regarding a proposed Social Media Policy. The Commissioners stated that they would like to have an Executive Session with Attorney Jeffery Stankunas regarding said issue. Also the Commissioners discussed the former Jeffco Resources Building located on Cherry Avenue.

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

IN THE MATTER OF AUTHORIZATION TO SIGN LETTER OF APPRECIATION TO WEIRTON LUMBER-DIG IT MAN EXCAVATING, LLC-DENOON LUMBER-CARDELLO LIGHTING & ELECTRIC SUPPLY-STEUBENVILLE PLATE GLASS-NELSON FINE ARTS-NEW JEFFERSON COUNTY COURTHOUSE MUSEUM-AMERICAN 250 COMMITTEE-JEFFERSON COUNTY COMMISSIONERS

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, sign the LETTERS OF APPRECIATION to the following vendors, for the NEW JEFFERSON COUNTY COURTHOUSE MUSEUM, as part of American 250th Anniversary.

Weirton Lumber, 844 Cove Road, Weirton, WV 26062

Dig It Man Excavating, LLC, 2293 Township Road #120

Dillonvale, Ohio 43917

DeNoon Lumber, 571 County Highway #52A, Bergholz, Ohio 43908

Cardello Lighting & Electric Supply, 430 North 3rd Street, Steubenville, Ohio 43952

Steubenville Plate Glass, 1019 Wilson Avenue, Steubenville, Ohio 43952

Nelson Fine Arts, 980 Lincoln Avenue, Steubenville, Ohio 43952

Mr. Morelli seconded.

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

IN THE MATTER OF PUBLIC PARTICIPATION DURING THE REGULAR JEFFERSON COUNTY COMMISSIONERS MEETING-MR. FRANK FEATNER-GOLD STAR BRIDGE PROJECT-VIETNAM VETERAN JERRY LEE JACKSON

Mr. Frank Featner addressed the Board of Commissioners this date of Thursday, January 15, 2026 regarding the Gold Star Bridge Project Reflective Sign for Vietnam Veteran Jerry Lee Jackson.

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

IN THE MATTER OF PAYMENT OF INVOICE-MARK NELSON ENTERPRISES, LLC-VETERANS REFLECTIVE SIGN-GOLD STAR BRIDGE PROJECT-VIETNAM VETERAN JERRY LEE JACKSON-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON SOIL & WATER CONSERVATION DISTRICT

Mr. Timmons moved the Invoice in the amount of \$164.00 be paid to Mark Nelson Enterprises, LLC, 980 Lincoln Avenue, Steubenville, Ohio 43952, for a 30" x 24" Reflective Sign, for the Gold Star Bridge Project, for the Jefferson County Commissioners-Jefferson Soil & Water Conservation District. Mr. Morelli seconded.

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

Said payment to be made out of the B&G Contract Services Fund.

IN THE MATTER OF APPEARANCE OF JEFFERSON COUNTY JB GREEN TEAM EXECUTIVE DIRECTOR, MRS. ANITA PETRELLA-UPDATES ON VARIOUS PROGRAMS-JEFFERSON COUNTY SOLID WASTE AUTHORITY

Jefferson County Solid Waste Authority (JB Green Team) Executive Director, Mrs. Anita Petrella, addressed the Board of Commissioners this date of Thursday, January 15, 2026 concerning Updates on various items regarding the program.

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-JEFFERSON COUNTY AUDITOR, MR. E.J. CONN-JEFFERSON COUNTY FACILITIES SUPERVISOR, MR.

PATRICK BOYLES, AND JEFFERSON COUNTY DEPUTY SHERIFF THOMAS KOHENLIEN-SECURITY ISSUES

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, Jefferson County Auditor, Mr. E.J. Conn, Jefferson County Facilities Supervisor, Mr. Patrick Boyles, and Jefferson County Deputy Sheriff Thomas Kohenlien, enter into Executive Session at 10:30 A.M., to discuss Security Concerns. 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 AUDITOR, MR. E.J. CONN-JEFFERSON COUNTY FACILITIES SUPERVISOR, MR. PATRICK BOYLES, AND JEFFERSON COUNTY DEPUTY SHERIFF THOMAS KOHENLIEN-SECURITY ISSUES

Mr. Timmons 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, Yes; Mr. Kleineke, Yes.

IN THE MATTER OF EXECUTIVE SESSION-JEFFERSON COUNTY COMMISSIONERS-CEDAR ONE REALTY, MR. JOE LUCKINO-POSSIBLE LEASE OF COUNTY PROPERTY-THE JEFFERSON COUNTY TOWER

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, Mr. Joe Luckino, of Cedar One Realty, enter into Executive Session at 11:10 A.M., to discuss the Possible Lease of County Property. Mr. Kleineke seconded.

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

IN THE MATTER OF RETURNING TO REGULAR SESSION-JEFFERSON COUNTY COMMISSIONERS-CEDAR ONE REALTY, MR. JOE LUCKINO-POSSIBLE LEASE OF COUNTY PROPERTY-THE JEFFERSON COUNTY TOWER

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, return to Regular Session at 11:30 A.M. Mr. Kleineke seconded.

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

IN THE MATTER OF APPROVAL AND SIGNING AMENDMENT TO LEASE AGREEMENT-GENERAL SERVICE ADMINISTRATION (GSA) (SOCIAL SECURITY ADMINISTRATION)-JEFFERSON COUNTY TOWER-JEFFERSON COUNTY COMMISSIONERS-CEDAR ONE REALTY

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, grant authorization for the Chairman, Ronald K. Kleineke, to sign the AMENDMENT TO THE LEASE AGREEMENT between the County of Jefferson and the General Services Administration (GSA), located at the Jefferson County Tower, 500 Market Street, Steubenville, Ohio 43952. Mr. Morelli seconded.

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

IN THE MATTER OF EXECUTIVE SESSION-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES DIRECTOR, MS MICHELE SANTIN-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES RESOURCE ADMINISTRATOR, MS KATIE BAYNESS-PERSONNEL MATTERS/EMPLOYMENT

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Jefferson County Department of Job and Family Services Human Resource Administrator, Ms Katie Bayness, enter into Executive Session at 11:30 A.M., to discuss Personnel Matters/Employment. 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 DEPARTMENT OF JOB AND FAMILY SERVICES DIRECTOR, MS MICHELE SANTIN-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES RESOURCE ADMINISTRATOR, MS KATIE BAYNESS-PERSONNEL MATTERS/EMPLOYMENT

Mr. Timmons moved the Board of Commissioners, County of Jefferson, State of Ohio, return to Regular Session at 11:42 A.M. Mr. Morelli seconded.

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

IN THE MATTER OF RESIGNATION-PAUL STROVILAS-ACCOUNT CLERK 2-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

Upon recommendation of Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Timmons moved to accept the Resignation of Paul Strovilas, 1004 S. River Avenue, Toronto, Ohio 43964, full-time Account Clerk 2, effective January 9, 2026. Mr. Morelli seconded.

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

IN THE MATTER OF LONGEVITY PAY INCREASE-AMY KOSTECKI-CHILD PROTECTIVE SOCIAL SERVICE WORKER-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES-JEFFERSON COUNTY CHILDREN'S SERVICES

Upon recommendation of Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Timmons moved to approve the Longevity Pay Increase of Amy Kostecki, 850 Battle Run Road, Mingo Junction, Ohio 43938, Child Protective Social Service Worker, for Jefferson County Children Services, at the Jefferson County Department of Job and Family Services, effective January 12, 2025. Mr. Morelli seconded.

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

**IN THE MATTER OF TRANSFER DUE TO LAYOFF-ANGELA FRANCIS-CHILD SUPPORT
INVESTIGATOR II-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES**

Upon recommendation of Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Timmons moved to approve the Transfer due to Layoff of Angela Francis, 1308 ½, Madison Avenue, Toronto, Ohio 43964, from Eligibility referral Specialist II to Child Support Investigator II, effective January 5, 2026. Mr. Morelli seconded.

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

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

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