

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

Mr. Morelli moved the minutes of the meeting held December 12, 2024, be approved as read. Mr. Maple seconded. Roll call - Mr. Maple, Yes; Mr. Morelli, Yes; Mr. Timmons, Yes.

The Board of Commissioners approved payment of the following bills:

VOUCH #	VENDOR	FUND	DEPT	ITEM	AMOUNT
8688	BP	GENERAL	- AUDITOR	- SUPPLIES	158.55
8691	EDGAR J CONN	GENERAL	- AUDITOR	- SUPPLIES	19.99
8677	FED EX	GENERAL	- AUDITOR	- SUPPLIES	88.58
6828	BRUZZESE HANLIN	GENERAL	- PROSECUTING	- TRAVEL	537.77
6829	CERRYN COTTRELL	GENERAL	- PROSECUTING	- TRAVEL	324.82
6830	FRANK J BRUZZES	GENERAL	- PROSECUTING	- TRAVEL	201.00
8689	THE HERALD STAR	GENERAL	- BUDGET COMM	- OTHER EXPEN	25.48
8678	WATER TRANSPORT	GENERAL	- DATA PROCES	- OTHER EXP	20.75
8679	DANIEL L DAVIS	GENERAL	- CAPITAL FEL	- EXPERT WITN	5,000.00
6680	QUILL	GENERAL	- COUNTY COUR	- CONTRACT SE	450.00
6831	JEFFERSON COUNT	GENERAL	- HUMANE SOCI	- OTHER MILEA	1,860.00
6832	AEP	GENERAL	- BUILDING &	- CONT SERV	1,705.90
6833	AEP	GENERAL	- BUILDING &	- CONT SERV	122.58
6834	CITY OF STEUBEN	GENERAL	- BUILDING &	- CONT SERV	87.57
6835	JEFFERSON COUNT	GENERAL	- BUILDING &	- CONT SERV	258.34
6836	KIMBLE COMPANY	GENERAL	- BUILDING &	- CONT SERV	320.80
6837	LOWE'S	GENERAL	- BUILDING &	- SUPPLIES	94.91
6838	ROSE PEST SOLUT	GENERAL	- BUILDING &	- CONT SERV	173.00
6839	US POSTAL SERVI	GENERAL	- BUILDING &	- POSTAGE	56.00
6840	AEP	GENERAL	- CO SHARED U	- CONTRACT PR	5,635.92
6841	AT&T	GENERAL	- CO SHARED U	- CONTRACT PR	480.14
6842	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	770.42
6843	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	398.59
6844	COMCAST	GENERAL	- CO SHARED U	- CONTRACT PR	66.95
6845	CEDAR ONE PROPE	GENERAL	- TOWERS BLDG	- CONTRACT SE	1,055.88
6846	JEFFERSON COUNT	GENERAL	- TOWERS BLDG	- SUPPLIES	133.89
6847	LOWE'S	GENERAL	- TOWERS BLDG	- SUPPLIES	35.29
6848	M & M HARDWARE	GENERAL	- TOWERS BLDG	- SUPPLIES	39.98
6849	M & M HARDWARE	GENERAL	- TOWERS BLDG	- SUPPLIES	24.27
6850	MR. KEY LOCKSMI	GENERAL	- TOWERS BLDG	- SUPPLIES	15.00
6695	JEFFERSON COUNT	GENERAL	- COMMOM PLEA	- CONT SERV	122.50
6696	MPB PRINT & SIG	GENERAL	- COMMOM PLEA	- SUPPLIES	145.00
6697	REACH TECHNOLOG	GENERAL	- COMMOM PLEA	- SUPPLIES	24.39
8667	QUILL	GENERAL	- COUNTY COUR	- SUPPLIES	439.12
8676	CITY OF STEUBEN	GENERAL	- MUNICIPAL C	- HOSPITALIZA	1,870.16
6772	BERNARD C. BATT	GENERAL	- JUVENILE CO	- DRUG COURT	500.00
6773	COLEMAN HEALTH	GENERAL	- JUVENILE CO	- DRUG COURT	250.00
6774	GEORGE JUNIOR R	GENERAL	- JUVENILE CO	- CONTRACT SE	12,507.60
6681	DEBORAH S MANNA	GENERAL	- CO COURT 2	- CONTRACT SE	66.95
6682	QUILL	GENERAL	- CO COURT 2	- SUPPLIES	177.07
6683	OAMCCC	GENERAL	- CO COURT 3	- TRAVEL	395.00
6684	WHEELING LINEN	GENERAL	- CO COURT 3	- CONTRACT SE	140.80
6685	ALICIA ANDERSON	GENERAL	- CLERK OF CO	- OTHER EXP	112.16
6686	CANON FINANCIAL	GENERAL	- CLERK OF CO	- CONT SERVIC	232.27
6687	SC STRATEGIC SO	GENERAL	- CLERK OF CO	- OTHER EXP	2,500.00
8673	LIBERTY MUTUAL	GENERAL	- INSURANCE	- OFFICIAL BO	615.00
8674	LIBERTY MUTUAL	GENERAL	- INSURANCE	- OFFICIAL BO	568.00
6851	BRICKER GRAYDON	GENERAL	- PERMISSIVE	- CAPITAL IMP	1,404.00
6698	JEFFERSON COUNT	GENERAL	- COURT MAGIS	- CONTRACT SE	119.58
6852	BORDENS	DOG & KENNE	- DOG & KENNE	- OTHER EXPEN	241.93
6853	JEFFERSON COUNT	DOG & KENNE	- DOG & KENNE	- SUPPLIES	484.86
6854	KETCHUM MFG CO	DOG & KENNE	- DOG & KENNE	- OTHER EXPEN	1,748.20
6855	TRUSTED JOURNEY	DOG & KENNE	- DOG & KENNE	- OTHER EXPEN	283.00
6688	ANDREW D PLESIC	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	38.86
6689	ANGELA KAY BERD	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	288.10
6690	VILLAGE OF RAYL	CERT OF AUT	- AUTO TITLE	- CONTRACT SE	600.00

8670	A TOUCH OF ELEG	M.V.G.	-	MVG ROAD	-	MATERIALS	128.00
6856	AEP	M.V.G.	-	MVG ROAD	-	UTILITIES	69.84
6857	AEP	M.V.G.	-	MVG ROAD	-	UTILITIES	277.70
8669	BRUSHCREEK CATE	M.V.G.	-	MVG ROAD	-	MATERIALS	517.00
6858	BUCKEYE PEST MA	M.V.G.	-	MVG ROAD	-	CONTRACT SE	128.00
6859	CLAY MERRIN	M.V.G.	-	MVG ROAD	-	CONTRACT SE	128.16
6860	EVERON LLC	M.V.G.	-	MVG ROAD	-	UTILITIES	207.60
6861	KIMBLE COMPANY	M.V.G.	-	MVG ROAD	-	CONTRACT SE	153.86
6862	META	M.V.G.	-	MVG ROAD	-	CONTRACT SE	254.76
6863	MINDY NASH	M.V.G.	-	MVG ROAD	-	CONTRACT SE	187.04
6864	PIVOTAL PROPANE	M.V.G.	-	MVG ROAD	-	MATERIALS	23.27
6865	SOUTHEASTERN EQ	M.V.G.	-	MVG ROAD	-	CONTRACT RE	456.75
6866	WATER TRANSPORT	M.V.G.	-	MVG ROAD	-	MATERIALS	74.75
6867	CTL ENGINEERING	M.V.G.	-	MVG PERMISS	-	MATERIALS	1,920.00
6868	ELEMENTAL SHELT	M.V.G.	-	MVG PERMISS	-	PERM COMP B	570.00
6869	GRAE-CON CONSTR	M.V.G.	-	MVG PERMISS	-	PERM COMP B	9,550.00
6870	MULLEN'S HAULIN	M.V.G.	-	MVG PERMISS	-	PERMISSIVE	2,500.00
6871	N.F. MANSUETTO	M.V.G.	-	MVG PERMISS	-	PERM COMP B	57,942.45
6872	PRESTON FORD IN	M.V.G.	-	MVG PERMISS	-	PERM EQUIP	48,457.00
6873	WAYNE DOOR SALE	M.V.G.	-	MVG PERMISS	-	PERM COMP B	602.14
6791	BORDENS	EQUIP RECOR	-	RECORDERS E	-	SUPPLIES	94.69
6792	HUGHES OFFICE E	EQUIP RECOR	-	RECORDERS E	-	CONT SERVIC	13.23
6793	KOFILE INC	EQUIP RECOR	-	RECORDERS E	-	EQUIPMENT	7,560.00
6703	AEP	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	10,479.29
6704	BRIDGEPORT EQUI	SEWER FUND	-	SANITARY EN	-	OTHER EXPEN	92.97
6705	COLUMBIA GAS	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	102.92
6706	FAYETTE PARTS S	SEWER FUND	-	SANITARY EN	-	MATERIALS	165.98
6707	FRONTIER	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	283.95
6708	MASSILLON CABLE	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	109.95
6709	TEAM FORD	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	420.00
6710	TREASURER , STA	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	1,050.00
6711	TREASURER , STA	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	200.00
6712	TREASURER , STA	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	2,600.00
6713	TREASURER , STA	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	200.00
6714	TREASURER , STA	SEWER FUND	-	SANITARY EN	-	CONTRACT SE	5,200.00
6715	WATER TRANSPORT	SEWER FUND	-	SANITARY EN	-	OTHER EXPEN	25.12
6716	WINTERSVILLE PU	SEWER FUND	-	SANITARY EN	-	SEWAGE AND	6,492.14
6717	AEP	WATER SYSTE	-	807	-	CONTRACT SE	5,691.46
6718	AEP	WATER SYSTE	-	807	-	CONTRACT SE	4,742.54
6719	AMERICAN WATER	WATER SYSTE	-	807	-	CONTRACT SE	2,280.00
6720	BUCKEYE PEST MA	WATER SYSTE	-	807	-	CONTRACT SE	38.00
6721	CINTAS CORP.	WATER SYSTE	-	807	-	OTHER EXPEN	37.01
6722	CITY OF TORONTO	WATER SYSTE	-	807	-	PURCHASED W	206,488.20
6723	CLANCEY PRINTIN	WATER SYSTE	-	807	-	OTHER EXPEN	81.00
6724	CLANCEY PRINTIN	WATER SYSTE	-	807	-	OTHER EXPEN	65.00
6725	CLANCEY PRINTIN	WATER SYSTE	-	807	-	OTHER EXPEN	8.00
6726	FASTENAL CO.	WATER SYSTE	-	807	-	MATERIALS	358.02
6727	GRADE 8 SOLUTIO	WATER SYSTE	-	807	-	CONTRACT RE	2,070.00
6728	JEFFERSON LANDM	WATER SYSTE	-	807	-	MATERIALS	199.95
6729	JEFFERSON LANDM	WATER SYSTE	-	807	-	FUEL	154.81
6730	LOWE'S	WATER SYSTE	-	807	-	MATERIALS	71.93
6731	LOWE'S	WATER SYSTE	-	807	-	OTHER EXPEN	432.92
6732	LOWE'S	WATER SYSTE	-	807	-	MATERIALS	300.70
6733	LOWE'S	WATER SYSTE	-	807	-	MATERIALS	100.64
6734	M & M HARDWARE	WATER SYSTE	-	807	-	MATERIALS	211.87
6735	M & M HARDWARE	WATER SYSTE	-	807	-	MATERIALS	82.90
6736	M & M HARDWARE	WATER SYSTE	-	807	-	MATERIALS	34.48
6737	M & M HARDWARE	WATER SYSTE	-	807	-	MATERIALS	19.98
6738	M & M HARDWARE	WATER SYSTE	-	807	-	OTHER EXPEN	21.99
6739	META	WATER SYSTE	-	807	-	CONTRACT SE	220.09
6740	MICHAEL EROSHEV	WATER SYSTE	-	807	-	OTHER EXPEN	34.30
6741	MR. KEY LOCKSMI	WATER SYSTE	-	807	-	CONTRACT SE	59.00
6742	MSTS RECEIVABLE	WATER SYSTE	-	807	-	MATERIALS	104.87
6743	NATIONAL COLLOI	WATER SYSTE	-	807	-	MATERIALS	318.00
6744	POST MASTER	WATER SYSTE	-	807	-	CONTRACT SE	4,100.00
6745	RAY HILDERBRAND	WATER SYSTE	-	807	-	CONTRACT SE	1,638.24
6746	TOTTERDALE	WATER SYSTE	-	807	-	MATERIALS	2,742.04

6747	TREASURER , STA	WATER SYSTE	- 807	- CONTRACT SE	250.00
6748	TREASURER , STA	WATER SYSTE	- 807	- CONTRACT SE	250.00
6749	US SAFETYGEAR,	WATER SYSTE	- 807	- OTHER EXPEN	180.99
6750	US SAFETYGEAR,	WATER SYSTE	- 807	- MATERIALS	194.00
6751	US SAFETYGEAR,	WATER SYSTE	- 807	- OTHER EXPEN	135.00
6752	WATER TRANSPORT	WATER SYSTE	- 807	- OTHER EXPEN	25.13
6775	SHAWN M. BLAKE	INDIGENT GU	- INDIGENT FE	- INDIGENT CO	350.00
6700	BORDENS	CO PROB SER	- PROBATION F	- CONTRACT SE	69.62
6701	BORDENS	CO PROB SER	- PROBATION F	- SUPPLIES	109.49
6699	BP	CO PROB SER	- PROBATION F	- SUPPLIES	156.93
6691	JEFFERSON COUNT	COUNTY COUR	- COUNTY COUR	- CONTRACT SE	459.49
6692	SC STRATEGIC SO	CLERK OF CO	- CLERK OF CO	- CONTRACT SE	6,995.00
6776	WATER TRANSPORT	JUVENILE PR	- JUVENILE PR	- MISCELLANEO	28.50
6777	ACADEMY OF TAE	FEL DELQ CA	- JUV CT GRAN	- CHALLENGE-	2,700.00
6778	JEFF OBLAK	FEL DELQ CA	- JUV CT GRAN	- MEDIATION C	700.00
6779	JOHN M CERNANSK	FEL DELQ CA	- JUV CT GRAN	- MEDIATION C	700.00
6780	ROBERT RADAKOVI	FEL DELQ CA	- JUV CT GRAN	- MEDIATION C	500.00
6781	TRACK GROUP	FEL DELQ CA	- JUV CT GRAN	- MONITORING-	168.75
6782	GREGG BAHEN	TANF JUV DI	- TANF	- TRAVEL MILE	42.21
6783	JESSICA MOSTI	TANF JUV DI	- TANF	- TRAVEL MILE	62.98
6784	LAUREN RUSNAK	TANF JUV DI	- TANF	- TRAVEL MILE	56.48
6753	N.F. MANSUETTO	SEWER SL AS	- SEWER ASSET	- SHORT LIVED	19,314.15
8680	MAPPED OUT - GI	GIS	- COUNTY WIDE	- CONTRACT SE	3,500.00
6693	MID-AMERICAN CO	IDIAM	- COUNTY COUR	- EQUIPMENT	148.00
6754	N.F. MANSUETTO	WATER PERM	- COMPLEX ROO	- CONTRACT PR	38,628.30
6755	ADVANCE AUTO PA	PERMISSIVE	- PERSMISSIVE	- CRUISER REP	101.82
6756	BEAR COMMUNICAT	PERMISSIVE	- PERSMISSIVE	- RADIO MAINT	246.00
6757	CHI CORPORATION	PERMISSIVE	- PERSMISSIVE	- EQUIPMENT	684.00
6758	JEFFERSON CO. A	PERMISSIVE	- PERSMISSIVE	- CONTRACT SE	6,374.37
6759	SPORTSMAN'S TRA	PERMISSIVE	- PERSMISSIVE	- SUPPLIES	375.00
6760	THOMAS M KOEHN	PERMISSIVE	- PERSMISSIVE	- UNIFORMS	18.28
6761	WATER TRANSPORT	PERMISSIVE	- PERSMISSIVE	- CONTRACT SE	331.25
8683	CITY OF STEUBEN	LAW ENFORCE	- JC DRUG TAS	- SPECIAL PRO	87.57
8681	FLOCK SAFETY	LAW ENFORCE	- JC DRUG TAS	- SPECIAL PRO	34,800.00
8682	JOHN ANTHONY PA	LAW ENFORCE	- JC DRUG TAS	- SPECIAL PRO	300.00
6762	A.G. TRIMBLE CO	JAIL OPERAT	- BUILDING EX	- BUILDING EX	1,235.00
6763	AEP	JAIL OPERAT	- BUILDING EX	- BUILDING EX	19,360.49
6764	CATTRELL	JAIL OPERAT	- BUILDING EX	- BUILDING EX	3,280.00
6765	ELITE FIRE SERV	JAIL OPERAT	- BUILDING EX	- BUILDING EX	2,280.00
6766	ROSE PEST SOLUT	JAIL OPERAT	- BUILDING EX	- BUILDING EX	331.00
6785	ATUL P SHAH	JAIL OPERAT	- JUVENILE CT	- CLOTHING /M	1,000.00
6786	CHARM-TEX INC	JAIL OPERAT	- JUVENILE CT	- SUPPLIES	1,233.00
6787	JEFFERSON COUNT	JAIL OPERAT	- JUVENILE CT	- CLOTHING /M	39.00
6788	MEDICAL EXPRESS	JAIL OPERAT	- JUVENILE CT	- CLOTHING /M	412.11
6789	ROSE PEST SOLUT	JAIL OPERAT	- JUVENILE CT	- SUPPLIES	78.00
6790	UNITED DAIRY	JAIL OPERAT	- JUVENILE CT	- SUPPLIES	208.14
6767	COMCAST	JAIL OPERAT	- SHERIFF OPE	- JAIL MAINT	298.07
6768	DIAMOND PHARMAC	JAIL OPERAT	- SHERIFF OPE	- CLOTHING/ME	7,065.22
6769	JCPENNEY	JAIL OPERAT	- SHERIFF OPE	- UNIFORMS	723.75
6770	MCKESSON MEDICA	JAIL OPERAT	- SHERIFF OPE	- CLOTHING/ME	22.89
6771	MR. KEY LOCKSMI	JAIL OPERAT	- SHERIFF OPE	- JAIL MAINT	27.50
6694	ASSOCIATION OF	CC SPECIAL	- CC SPECIAL	- CC3	350.00
6702	THREE RIVERS DI	T-CAP	- 2020/2021 T	- CONTRACT SE	70.00
8629	PAXIS INSTITUTE	AMERICAN RE	- REVENUE REP	- PRB TREATME	1,500.00
8630	PAXIS INSTITUTE	AMERICAN RE	- REVENUE REP	- PRB TREATME	260.00
8631	PAXIS INSTITUTE	AMERICAN RE	- REVENUE REP	- PRB TREATME	44,309.59
8671	PAXIS INSTITUTE	AMERICAN RE	- REVENUE REP	- PRB TREATME	1,250.00
8672	PAXIS INSTITUTE	AMERICAN RE	- REVENUE REP	- PRB TREATME	530.00
8675	THE HERALD STAR	DELQ REAL E	- TREASURER S	- ADVERTISING	8,349.00
8690	THE HERALD STAR	DELQ REAL E	- TREASURER S	- ADVERTISING	12,751.20
8668	BORDENS	DELQ REAL E	- PROSECUTOR	- SUPPLIES	125.26
8684	COUNTY LAW LIBR	LAW LIBRARY	- LAW LIBRARY	- COCLL TECHN	529.38
8685	DELAWARE COUNTY	LAW LIBRARY	- LAW LIBRARY	- SUPPLIES	7.24
8686	OHIO REGIONAL D	CHIP	- PY2022 CHIP	- PRIVATE REH	7,805.00
8687	PRC SUSTAINABLE	CHIP	- PY2022 CHIP	- PRIVATE REH	54,700.00
6794	AEP	911	- 911	- UTILITIES	247.79
6795	AEP	911	- 911	- UTILITIES	2,430.16

6796	AEP	911	-	911	-	UTILITIES	292.14
6797	AEP	911	-	911	-	UTILITIES	676.51
6798	AT&T	911	-	911	-	UTILITIES	1,186.75
6799	AT&T	911	-	911	-	UTILITIES	390.12
6800	AT&T	911	-	911	-	UTILITIES	336.56
6801	AT&T	911	-	911	-	UTILITIES	256.17
6802	AT&T	911	-	911	-	UTILITIES	495.49
6803	AT&T	911	-	911	-	UTILITIES	836.60
6804	AT&T	911	-	911	-	UTILITIES	2,883.39
6805	AT&T MOBILITY	911	-	911	-	UTILITIES	2,805.49
6806	BRADLEY LAWN-SC	911	-	911	-	CONTRACT SE	220.00
6807	CALL ONE INC	911	-	911	-	EQUIPMENT	212.00
6808	CDW GOVERNMENT	911	-	911	-	SUPPLIES	25.38
6809	CE SOLUTIONS	911	-	911	-	CONTRACT SE	1,625.00
6810	COMCAST	911	-	911	-	UTILITIES	476.67
6811	EXPEDITION COMM	911	-	911	-	CONTRACT SE	4,186.00
6812	HE NEUMANN COMP	911	-	911	-	CONTRACT SE	4,535.00
6813	JEFFERSON COUNT	911	-	911	-	UTILITIES	183.54
6814	LANGUAGE LINE S	911	-	911	-	CONTRACT SE	50.00
6815	M & M HARDWARE	911	-	911	-	SUPPLIES	151.04
6816	MONONGAHELA POW	911	-	911	-	UTILITIES	695.01
6817	MONONGAHELA POW	911	-	911	-	UTILITIES	354.80
6818	OHIO STATE HIGH	911	-	911	-	CONTRACT SE	1,200.00
6819	PROVANTAGE LLC	911	-	911	-	EQUIPMENT	1,596.00
6820	RILEY PETROLEUM	911	-	911	-	SUPPLIES	299.70
6821	ROCKY MOUNTAIN	911	-	911	-	EQUIPMENT	2,142.00
6822	SPECTRASITE COM	911	-	911	-	CONTRACT SE	26,609.55
6823	SUPERFLEET MAST	911	-	911	-	SUPPLIES	195.28
6824	TARGET SHOP	911	-	911	-	SUPPLIES	2,626.00
6825	VILLAGE OF WINT	911	-	911	-	UTILITIES	388.70
6826	WATER TRANSPORT	911	-	911	-	SUPPLIES	67.00
6827	WILLIAM R. HERR	911	-	911	-	OTHER EXPEN	506.22

**IN THE MATTER OF RECEIPT OF CHECK-JEFFERSON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY-SHARED COSTS-OCTOBER 1, 2024 THROUGH DECEMBER 31, 2024**

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Mr. Maple moved the check in the amount of \$35,000.00 be accepted from the Jefferson County Auditor, Mr. E.J. Conn, for the Jefferson County Child Support Enforcement Agency's Portion of Shared Costs for the period of October 1, 2024 through December 31, 2024, 2024, and that same be deposited in the proper account (Public Assistance Fund). Mr. Morelli seconded.

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

**IN THE MATTER OF RECEIPT OF CHECK FROM THE JEFFERSON COUNTY AUDITOR-JEFFERSON COUNTY CHILDREN SERVICES-SHARED COSTS-OCTOBER 1, 2024 THROUGH DECEMBER 31, 2024**

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Mr. Maple moved the check in the amount of \$345,000.00 be accepted from the Jefferson County Auditor, Mr. E.J. Conn, for the Jefferson County Children Service's Portion of Shared Costs for the period of October 1, 2024 through December 31, 2024, and that same be deposited in the proper account (Public Assistance Fund). Mr. Morelli seconded.

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

**IN THE MATTER OF ACCEPTANCE OF QUOTATION-CREATIVE CARPET & FLOORING-JEFFERSON COUNTY TOWER (2<sup>ND</sup> FLOOR)-JEFFERSON COUNTY FACILITIES MAINTENANCE SUPERVISOR, MR. PATRICK BOYLES-JEFFERSON COUNTY COMMISSIONERS**

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Upon request and recommendation of Jefferson County Facilities Maintenance Supervisor, Mr. Patrick Boyles, Mr. Maple moved the Board of Commissioners, County of Jefferson, State of Ohio, accept the quotation from Creative Carpet & Flooring, 462 Main Street, Wintersville, Ohio 43952, for Flooring on the 2<sup>nd</sup> Floor of the Jefferson County Tower, 500 Market Street, Steubenville, Ohio 43952, in an amount not to exceed \$2,990.00. Mr. Morelli seconded.

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

Said payment to be made from the Permissive Capital Improvement Fund.

**IN THE MATTER OF ACCEPTANCE OF QUOTATION-CREATIVE CARPET & FLOORING-JEFFERSON COUNTY TOWER (3<sup>RD</sup> FLOOR)-JEFFERSON COUNTY FACILITIES MAINTENANCE SUPERVISOR, MR. PATRICK BOYLES-JEFFERSON COUNTY COMMISSIONERS**

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Upon request and recommendation of Jefferson County Facilities Maintenance Supervisor, Mr. Patrick Boyles, Mr. Maple moved the Board of Commissioners, County of Jefferson, State of Ohio, accept the quotation from Creative Carpet & Flooring, 462 Main Street, Wintersville, Ohio 43952, for Flooring on the 3<sup>rd</sup> Floor of the Jefferson County Tower, 500 Market Street, Steubenville, Ohio 43952, in an amount not to exceed \$2,990.00. Mr. Morelli seconded.

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

Said payment to be made from the Permissive Capital Improvement Fund.

**IN THE MATTER OF PAYMENT OF INVOICE-EMENS WOLPER JACOBS & JASIN LAW FIRM, L.A.-SERVICES RENDERED FOR OIL AND GAS LEASE AGREEMENT RESEARCH-JEFFERSON COUNTY COMMISSIONERS**

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Mr. Morelli moved the Invoice in the amount of \$1,788.75 be paid to Emens Wolper Jacobs & Jasin Law Firm, LLC, One Easton Oval, Suite #350, Columbus, Ohio 43219, for services rendered for Oil and Gas Lease Agreements Research, for the Jefferson County Commissioners. Mr. Maple seconded.

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

Said payment to be made from Oil/Gas Leases (1-290-15030).

**IN THE MATTER OF PAYMENT OF INVOICE-MCKINLEY ARCHITECTURE & ENGINEERING (MCKINLEY & ASSOCIATES)-SERVICES RENDERED ON THE JEFFERSON COUNTY MCCOLLOUGH CHILDREN'S HOME ROOF REPLACEMENT PROJECT-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES-AMERICAN RESCUE PLAN ACT (ARPA) FUNDS, 3<sup>RD</sup> BUCKET REVENUE REPLACEMENT**

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Mr. Morelli moved the Invoice in the amount of \$3,728.37 be paid to McKinley Architecture & Engineering, Fort Henry Building, 1324 Chapline Street, Suite #400, Wheeling, WV 26003, for services rendered on the JEFFERSON COUNTY MCCOLLOUGH CHILDREN'S HOME ROOF REPLACEMENT PROJECT, for the Jefferson County Commissioners-Jefferson County Department of Job and Family Services. Mr. Maple seconded.

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

Note: Said project is being paid for using American Rescue Plan Act (ARPA) Funds, 3<sup>rd</sup> Bucket Revenue Replacement.

**IN THE MATTER OF PAYMENT OF INVOICE-JEFFERSON COUNTY AUDITOR'S OFFICE-SERVICES RENDERED TO THE JEFFERSON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY-NOVEMBER, 2024**

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Upon recommendation of the Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Maple moved the Invoice in the amount of \$4,536.85 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, 2024, and that same be paid from the Jefferson County C.S.E.A. Administrative Fund. Mr. Morelli seconded.

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

**IN THE MATTER OF PAYMENT OF INVOICE-JEFFERSON COUNTY AUDITOR'S OFFICE-SERVICES RENDERED TO THE JEFFERSON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY-NOVEMBER, 2024**

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Upon recommendation of the Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Maple moved the Invoice in the amount of \$2,337.16 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, 2024, and that same be paid from the Jefferson County General Fund. Mr. Morelli seconded.

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

**THE MATTER OF PAYMENT OF INVOICE-OHIO REGIONAL DEVELOPMENT-FY2022-B-C-22-1BL-2-JEFFERSON COUNTY COMMUNITY HOUSING IMPACT & PRESERVATION (CHIP) PROGRAM-JEFFERSON COUNTY REGIONAL PLANNING COMMISSION**

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Upon recommendation of Jefferson County Regional Planning Director, Mrs. Betty Lou Tarr, Mr. Maple moved the Invoice in the amount of \$7,805.00, be paid to Ohio Regional Development, 200 Main Street, People's Bank Annex Building, Coshocton, Ohio 43812, for the Jefferson County-FY2022-B-C-22-1BL-2-Jefferson County Community Housing Impact & Preservation (CHIP) Program-Fish Residence. Mr. Morelli seconded.

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

**IN THE MATTER OF PAYMENT OF INVOICE-PRC CONSTRUCTION-FY2022-B-C-22-1BL-22-2-JEFFERSON COUNTY COMMUNITY HOUSING IMPACT & PRESERVATION (CHIP) PROGRAM-JEFFERSON COUNTY REGIONAL PLANNING COMMISSION**

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Upon recommendation of Jefferson County Regional Planning Director, Mrs. Betty Lou Tarr, Mr. Maple moved the Invoice in the amount of 54,700.00, be paid to PRC Construction, 421 Main Street, Toronto, Ohio 43964, for the Jefferson County-FY2022-B-C-22-1BL-2-Jefferson County Community Housing Impact & Preservation (CHIP) Program-Fish Residence. Mr. Morelli seconded.

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

**IN THE MATTER OF SIGNING GRANT AGREEMENT-PY2022-B-F-22-1BL-1-JEFFERSON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT-JEFFERSON COUNTY REGIONAL PLANNING COMMISSION**

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Upon recommendation of Jefferson County Regional Planning Director, Mrs. Betty Lou Tarr, Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and authorize the Chairman of the Board of Commissioners, Eric Timmons, to sign the PY2024-B-F-22-1BL-1-JEFFERSON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT-Amount \$212,000.00. Mr. Maple seconded.

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

**IN THE MATTER OF APPLICATION, ENTRY AND CERTIFICATION FOR ATTORNEY FEES-DECEMBER, 2024**

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Mr. Maple moved the APPLICATION, ENTRY AND CERTIFICATION FOR ATTORNEY FEES, for the following listed cases for the month of December, 2024, be forwarded to the State of Ohio, for reimbursement:

- STATE OF OHIO VS CHARLES LEE FISHER-COURT REPORTER TIMOTHY R. PETERS-AMOUNT \$1,344.00
- STATE OF OHIO VS CHANZ DEGARMO-ATTORNEY ERIC M. RESZKE-AMOUNT \$351.50
- STATE OF OHIO VS DESHAWN CURENTON-ATTORNEY ERIC M. RESZKE-AMOUNT \$351.50
- STATE OF OHIO VS JAEDEN R PARROTTE-ATTORNEY CRAIG ALLEN-AMOUNT \$301.23
- STATE OF OHIO VS ESTELLE SMITH-ATTORNEY CRAIG ALLEN-AMOUNT \$234.80
- STATE OF OHIO VS NAIOMI POCH-ATTORNEY ERIC M. RESZKE-AMOUNT \$576.00
- STATE OF OHIO VS GUY BLANCATO-ATTORNEY JOHN E. DIALBERT-AMOUNT \$177.50
- STATE OF OHIO VS MICHAEL J MORELLI-ATTORNEY JOSHUA J. NORMAN-AMOUNT \$515.60
- STATE OF OHIO VS MATTHEW MICHAEL HUNT-ATTORNEY JOSHUA J NORMAN-AMOUNT \$180.50
- STATE OF OHIO VS ANTHONY M DECAPITO-ATTORNEY JOSHUA J NORMAN-AMOUNT \$218.50
- STATE OF OHIO VS JOSEPH M REESE-ATTORNEY JOSHUA J. NORMAN-AMOUNT \$332.50
- STATE OF OHIO VS GEORGE MAVROMATIS-ATTORNEY ADAM M. MARTELLO-AMOUNT \$465.50
- STATE OF OHIO VS TIMOTHY HANNON-ATTORNEY ADAM M. MARTELLO-AMOUNT \$170.00
- STATE OF OHIO VS BREANNA WATKINS-ATTORNEY ERIC M. RESZKE-AMOUNT \$1,159.00
- STATE OF OHIO VS CARMINA CHIOVITTI-ATTORNEY ERIC M. RESZKE-AMOUNT \$2,729.00
- STATE OF OHIO VS MARK BLASKO-ATTORNEY LINN M. JAKE-AMOUNT \$1,130.50
- STATE OF OHIO VS CASSIE THORNTON-ATTORNEY JOSHUA J. NORMAN-AMOUNT \$568.28
- STATE OF OHIO VS SEAN CASSELS-ATTORNEY JOSHUA J. NORMAN-AMOUNT \$741.00
- STATE OF OHIO VS COLLIN M PULICE-ATTORNEY JOSHUA J. NORMAN-AMOUNT \$1,629.24

STATE OF OHIO VS DOMYNIC YERGER-ATTORNEY JOSHUA J. NORMAN-AMOUNT \$104.50  
STATE OF OHIO VS CODEY T. FRANCIS-COURT REPORTER TIMOTHY R. PETERS-AMOUNT  
\$606.00  
STATE OF OHIO VS DEVON JOEL BELLUM-ATTORNEY TIMOTHY R. PETERS-AMOUNT  
\$1,086.00  
STATE OF OHIO VS BRADLEY LEASE-ATTORNEY ADAM M. MARTELLO-AMOUNT \$475.00  
STATE OF OHIO VS JAMES MONTGOMERY-ATTORNEY ADAM M. MARTELLO-AMOUNT \$342.00  
STATE OF OHIO VS DERRICK EAKLE-ATTORNEY ADAM M. MARTELLO-AMOUNT \$370.50  
STATE OF OHIO VS ANDREW TIMCHO-ATTORNEY ADAM M. MARTELLO-AMOUNT \$332.50  
STATE OF OHIO VS JOSEPH WOODLAND-ATTORNEY ADAM M. MARTELLO-AMOUNT \$456.00  
STATE OF OHIO VS MARION HART-ATTORNEY ADAM M. MARTELLO-AMOUNT \$219.00  
STATE OF OHIO VS CHRIS GILMORE-ATTORNEY ERIC M. RESZKE-AMOUNT \$354.00  
STATE OF OHIO VS DARNELL ELLIS-ATTORNEY ERIC M. RESZKE-AMOUNT \$351.50  
STATE OF OHIO VS RHIANNON THOMPSON-ATTORNEY ERIC M. RESZKE-AMOUNT \$351.50  
STATE OF OHIO VS ALEXUS WILLIAMS-ATTORNEY ERIC M. RESZKE-AMOUNT \$353.00  
STATE OF OHIO VS SHAWN ROOD-ATTORNEY ERIC M. RESZKE-AMOUNT \$353.00  
STATE OF OHIO VS MICHAEL MILLS-ATTORNEY ERIC M. RESZKE-AMOUNT \$353.00  
STATE OF OHIO VS BRIAN KALINKIEWICZ-ATTORNEY ADAM M. MARTELLO-AMOUNT \$332.50  
STATE OF OHIO VS KEVIN CHOCIEJ-ATTORNEY ADAM M. MARTELLO-AMOUNT \$370.50  
STATE OF OHIO VS MATTHEW HAWKEN-ATTORNEY ERIC M. RESZKE-AMOUNT \$361.00  
STATE OF OHIO VS ANGELO COLEMAN RIZZO-ATTORNEY BRUCE M. CLARK-AMOUNT \$256.50  
STATE OF OHIO VS JAIMEE SHENEA BING-ATTORNEY BRUCE M. CLARK-AMOUNT \$294.50  
STATE OF OHIO VS JOSHUA ALAN SPONAUGLE-ATTORNEY BRUCE M. CLARK-AMOUNT \$304.00  
STATE OF OHIO VS JUSTIN ORTIZ-ATTORNEY ADAM M. MARTELLO-AMOUNT \$446.00  
STATE OF OHIO VS MICHAEL JENKINS-ATTORNEY ADAM M. MARTELLO-AMOUNT \$278.00  
STATE OF OHIO VS DEZA'NEY WILLIAMS-ATTORNEY ADAM M. MARTELLO-AMOUNT \$251.00  
STATE OF OHIO VS BOAZ MCGALLA-ATTORNEY CRAIG ALLEN-AMOUNT \$370.40  
STATE OF OHIO VS JAHBARI WILLIAMS-ATTORNEY CRAIG ALLEN-AMOUNT \$1,038.76  
STATE OF OHIO VS JAMES JONES-ATTORNEY JERRY L. BOSWELL-AMOUNT \$815.00  
STATE OF OHIO VS RICK NALE-ATTORNEY ADAM M. MARTELLO-AMOUNT \$239.00  
STATE OF OHIO VS ROBERT TANLEY-ATTORNEY ADAM M. MARTELLO-AMOUNT \$197.00  
STATE OF OHIO VS KIMBERLY GELLNER-ATTORNEY ADAM M. MARTELLO-AMOUNT \$250.00  
STATE OF OHIO VS PHILLIP ROBINSON-ATTORNEY ERIC M. RESZKE-AMOUNT \$354.00  
STATE OF OHIO VS CRISTAL CRONIN-ATTORNEY ERIC M. RESZKE-AMOUNT \$354.00  
STATE OF OHIO VS ROBERT BLACKWELL-ATTORNEY ERIC M. RESZKE-AMOUNT \$353.00  
STATE OF OHIO VS TROY PETHEL-ATTORNEY ERIC M. RESZKE-AMOUNT \$354.00  
STATE OF OHIO VS STEVEN LUCAS-ATTORNEY ERIC M. RESZKE-AMOUNT \$354.00  
STATE OF OHIO VS AMERICUS DIMARIO-ATTORNEY ERIC M. RESZKE-AMOUNT \$354.00  
STATE OF OHIO VS JEFFREY MOWRY-ATTORNEY ERIC M. RESZKE-AMOUNT \$354.00  
STATE OF OHIO VS BREANNA WATKINS-ATTORNEY ADAM M. MARTELLO-AMOUNT \$399.00

Mr. Morelli seconded.

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

**IN THE MATTER OF AWARD OF CONTRACT-OHIO-WEST VIRGINIA EXCAVATING CO., INC.-  
JEFFERSON COUNTY 2024 JEFFERSON COUNTY ROAD #54-5.1-5.6-5.7 SLIP REPAIR  
PROJECT-JEFFERSON COUNTY ENGINEERING DEPARTMENT**

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Upon recommendation of Jefferson County Engineering Department, Mr. Maple moved a CONTRACT be awarded to Ohio-West Virginia Excavating Co., Inc., P.O. Box #128, Powhatan Point, Ohio 43942, for the 2024 JEFFERSON COUNTY ROAD #54-5.1-5.6-5.7 SLIP REPAIR PROJECT, in an amount not to exceed \$215,176.50. Mr. Morelli seconded.

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

**IN THE MATTER OF TRANSFER OF APPROPRIATIONS-JEFFERSON COUNTY SHERIFF'S DEPARTMENT**

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Upon request of Jefferson County Sheriff Fred J. Abdalla, Jr., Mr. Maple moved the Board of Commissioners, County of Jefferson, State of Ohio, approve the following Transfer of Appropriations within the proper accounts:

FROM-116-600-6-HOSPITALIZATION-\$47,000.00  
TO-116-600-2-SALARIES-\$47,000.00

FROM-116-600-6-HOSPITALIZATION-\$5,500.00  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$5,500.00

FROM-116-500-3-PERS-SCHOOL DEPUTIES-\$8,451.00  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$8,451.00

FROM-116-500-6-HOSPITALIZATION-8,451.00  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$8,451.00

FROM-116-400-3-K9 SUPPLIES-21.43  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$21.43

FROM-116-400-4-K9 MEDICAL-1,148.00  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$1,148.00

FROM-116-400-5-K9 VEHICLE EXPENSES-\$2,050.00  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$2,050.00

FROM-116-400-6-K9 CONTRACT SERVICES-\$1,276.00  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$1,276.00

FROM-116-400-7-K9 TRAINING/TRAVEL-\$1,500.00  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$1,500.00

FROM-116-600-12-EQUIPMENT-1,201.67  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$1,201.67

FROM-116-600-7-SUPPLIES-1,223.39  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$1,223.39

FROM-116-600-9-GASOLINE/OIL-\$679.96  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$679.96

FROM-116-600-10-RADIO MAINTENANCE-\$4,895.00  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$4,895.00

FROM-116-600-11-CRUISER REPAIR-\$1,743.99  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$1,743.99

FROM-116-600-14-OTHER-\$135.81  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$135.81

FROM-116-600-15-UNIFORMS-\$632.36  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$632.36

FROM-116-600-17-TRAINING-\$1,614.82  
TO-116-500-2-SALARIES-SCHOOL DEPUTIES-\$1,614.82

FROM-138-116-95-HOSPITALIZATION-\$7,000.00  
TO-138-116-2-SALARIES-\$7,000.00

FROM-138-116-95-HOSPITALIZATION-\$50,000.00  
TO-138-116-4-EQUIPMENT-\$50,000.00

FROM-138-116-95-HOSPITALIZATION-\$48,125.00  
TO-138-116-10-CONTRACT SERVICES-\$48,125.00

FROM-138-116-3-SUPPLIES-\$4,072.19  
TO-138-116-4-EQUIPMENT-\$4,072.19

FROM-138-116-7-TRAVEL/TRAINING-\$1,279.47  
TO-138-116-4-EQUIPMENT-\$1,279.47

FROM-138-116-8-CLOTHING/MEDICAL-\$8,404.83  
TO-138-116-4-EQUIPMENT-\$8,404.83

FROM-138-116-11-UNIFORMS-\$9,580.94  
TO-138-116-4-EQUIPMENT-\$9,580.94

FROM-138-116-92-UNEMPLOYMENT-\$13,715.16  
TO-138-116-4-EQUIPMENT-\$13,715.16

FROM-138-400-3-K9 SUPPLIES-\$701.73  
TO-138-116-4-EQUIPMENT-\$701.73

FROM-138-400-4-K9 MEDICAL-\$1,212.00  
TO-138-116-4-EQUIPMENT-\$1,212.00

FROM-138-400-5-K9 VEHICLE EXPENSE-\$1,756.00  
TO-138-116-4-EQUIPMENT-\$1,756.00

FROM-138-400-7-K9 TRAINING/TRAVEL-\$1,646.50  
TO-138-116-4-EQUIPMENT-\$1,646.50

Mr. Morelli seconded.

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

**IN THE MATTER OF TRANSFER OF APPROPRIATIONS-JEFFERSON COUNTY COMMISSIONERS**

Mr. Maple moved the Board of Commissioners, County of Jefferson, State of Ohio, approve the following Transfer of Appropriations within the proper accounts:

FROM-1-290-15013-MISCELLANEOUS-\$5,600.00  
TO-1-61-14-SHARED SERVICES-\$5,600.00

Mr. Morelli seconded.

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

**IN THE MATTER OF TRANSFER OF APPROPRIATIONS-JEFFERSON COUNTY AUDITOR'S OFFICE**

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

FROM-1-81-6-COMMON PLEAS ATTORNEY FEES-\$28,912.11  
TO-1-86-8-COUNTY COURT 2 ATTORNEY FEES-\$23,571.69  
1-83-8-COUNTY COURT 1 ATTORNEY FEES-\$5,340.42

Mr. Morelli seconded.

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

**IN THE MATTER OF TRANSFER OF APPROPRIATIONS-JEFFERSON COUNTY AUDITOR'S OFFICE**

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

FROM-1-3-91-AUDITOR-OPERS-\$.10  
TO-1-3-121-AUDITOR-AUDITOR-OPERS-\$.10

FROM-1-12-95-DATA PROCESSING-CONTRACT SERVICES-\$20,968.59  
TO-1-12-1-DATA PROCESSING-SALARIES-\$18,393.50  
1-12-91-DATA PROCESSING-OPERS-\$2,575.09

FROM-1-75-10-AUDITOR-IV E CONTRACT-\$6.23  
TO-1-75-1-AUDITOR-IV E CONTRACT SALARY-\$5.41  
1-75-3-AUDITOR-IV E CONTRACT OPERS-\$.82

FROM-8-3-9-REAL ESTATE-HOSPITALIZATION-\$6,439.41  
TO-8-3-1-REAL ESTATE-SALARIES-\$6,439.41

Mr. Morelli seconded.

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

**IN THE MATTER OF TRANSFER OF APPROPRIATIONS-JEFFERSON COUNTY COMMON PLEAS COURT**

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Upon request of Jefferson County Common Pleas Court Judge Joseph J. Bruzzese, Jr., Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, approve the following Transfer of Appropriations within the proper accounts:

FROM-1-81-6-ATTORNEY FEES-2,787.14  
TO-1-81-14-UNEMPLOYMENT-\$2,787.14

Mr. Maple seconded.

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

**IN THE MATTER OF RESCINDING OF MOTION-APPROVING MOVING GENERAL FUND EXPENSES TO THE AMERICAN RESCUE PLAN (ARPA) FUNDS-JEFFERSON COUNTY AUDITOR' OFFICE-JEFFERSON COUNTY COMMISSIONERS**

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Mr. Morelli moved to RESCIND the motion made during the December 12, 2024 Commissioners meeting to approve the list of General Fund expenses to move from the County's General Fund to the County's American Rescue Plan Act (ARPA) Fund, in accordance with the project Resolution, in the amount of \$164,157.20, which will allow the Jefferson County Auditor's Office to move said expenses to the ARPA Fund and essentially close out the County's ARPA Fund. Mr. Maple seconded.

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

**IN THE MATTER OF APPROVING MOVING GENERAL FUND EXPENSES TO THE AMERICAN RESCUE PLAN (ARPA) FUNDS-JEFFERSON COUNTY AUDITOR' OFFICE-JEFFERSON COUNTY COMMISSIONERS**

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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 list of General Fund expenses to move from the County's General Fund to the County's American Rescue Plan Act (ARPA) Fund, in accordance with the project Resolution, in the amount of \$165,414.70, which will allow the Jefferson County Auditor's Office to move said expenses to the ARPA Fund and essentially close out the County's ARPA Fund. Mr. Maple seconded.

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

**IN THE MATTER OF APPROPRIATION ADJUSTMENTS-AMERICAN RESCUE PLAN ACT (ARPA) FUNDS, 3<sup>RD</sup> BUCKET REVENUE REPLACEMENT-JEFFERSON COUNTY AUDITOR**

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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 Appropriation Adjustments within the proper accounts:

FDI-166-1-5-LEGAL SERVICES-\$4,798.75  
FDI-166-1-33-GENERAL GOVERNMENT SERVICES-\$165,414.70

Mr. Maple seconded.

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

**IN THE MATTER OF REQUEST FOR 50% LOAD LIMIT REDUCTION-VARIOUS ISLAND CREEK TOWNSHIP ROADS-JEFFERSON COUNTY ENGINEERING DEPARTMENT**

Upon request of Island Creek Township Trustees, Mr. Morelli moved authorization be granted to the Island Creek Township Trustees to Post a 50% Load Limit Reduction signs on various township roads between February 1, 2025 and April 30, 2025. Mr. Maple seconded.

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

**IN THE MATTER OF AMENDMENT TO PURCHASE OF SERVICES CONTRACT-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES-DIVINE SUPPORTS, INC.-CARE & CUSTODY**

Upon recommendation of Jefferson County Department of Job and Family Services Director, Ms Michele Santin, Mr. Maple moved the Board of Commissioners, County of Jefferson, State of Ohio, approve and sign the AMENDMENT to PURCHASE OF SERVICES CONTRACT between the JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES and DIVINE SUPPORTS, INC.-Care & Custody-September 11, 2024 through December 31, 2024, and to extend the duration of the contract to March 31, 2024-Amount \$419.94 per diem. Mr. Morelli seconded.

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

**IN THE MATTER OF ACCEPTANCE OF THE ANIMAL SHELTER MONTHLY REPORT-DECEMBER, 2024**

Mr. Maple moved the Jefferson County Animal Shelter Monthly Report for the Month of December, 2024, be accepted as submitted and placed on file in the Office of the Board of County Commissioners. Mr. Morelli seconded.

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

**IN THE MATTER OF EXECUTIVE SESSION-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES DIRECTOR, MS MICHELE SANTIN-JEFFERSON COUNTY HUMAN RESOURCE ADMINISTRATOR/PERSONNEL MANAGER, MS KATIE BAYNESS-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES INCOME MAINTENANCE SUPERVISOR, MS VALERIE KITTLE-PERSONNEL MATTERS/POSSIBLE DISCIPLINARY ACTION**

Mr. Morelli 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/Personnel Manager, Katie Bayness, Jefferson County Department of Job and Family Services Income Maintenance Supervisor, Ms Valerie Kittle, enter into Executive Session at 9:45 A.M., to discuss Personnel Matters/Possible Disciplinary Action. Mr. Timmons seconded.

Roll call - Mr. Maple, Absent; Mr. Morelli, Yes; Mr. Timmons, 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 HUMAN RESOURCE ADMINISTRATOR/PERSONNEL MANAGER, MS KATIE BAYNESS-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES INCOME MAINTENANCE SUPERVISOR, MS VALERIE KITTLE-PERSONNEL MATTERS/POSSIBLE DISCIPLINARY ACTION**

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

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

**IN THE MATTER OF APPROVING UNPAID SUSPENSION-SOCIAL SERVICE WORKER III-MR. JABARI WILLIAMS-JEFFERSON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES**

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Upon recommendation of Jefferson County Department of Job and Family Services, Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, approve the Unpaid Suspension for Full-Time Social Service Worker III, Mr. Jabari Williams, effective January 8, 15, 22, 29, 2024 and February 5, 2025. Mr. Timmons seconded.

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

**IN THE MATTER OF EXECUTIVE SESSION-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON COUNTY DOG WARDEN, MR. CHAD COIL-PERSONNEL MATTERS/COMPENSATION & BENEFITS**

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Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, Jefferson County Dog Warden, Mr. Chad Coil, enter into Executive Session at 9:55 A.M., to discuss Personnel Matters/Compensation & Benefits. Mr. Maple seconded.

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

**IN THE MATTER OF RETURNING TO REGULAR SESSION-JEFFERSON COUNTY COMMISSIONERS-JEFFERSON COUNTY DOG WARDEN, MR. CHAD COIL-PERSONNEL MATTERS/COMPENSATION & BENEFITS**

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Mr. Morelli moved the Board of Commissioners, County of Jefferson, State of Ohio, return to Regular Session at 10:00 A.M. Mr. Timmons seconded.

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

**IN THE MATTER OF PROMOTION-KYLEE BAKER-ASSISTANT DOG WARDEN-JEFFERSON COUNTY ANIMAL SHELTER-JEFFERSON COUNTY COMMISSIONERS**

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Mr. Maple moved to approve the Promotion of Kylee Baker, Cadiz, Ohio 43907, at the Jefferson County Animal Shelter, to the position of Assistant Dog Warden, at the rate of 14.16 per hour (as per Union Agreement), effective immediately. Mr. Morelli seconded.

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

**IN THE MATTER OF AUTHORIZATION TO ADVERTISE-ONE (1) FULL-TIME POUND KEEPER-  
JEFFERSON COUNTY ANIMAL SHELTER**

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Mr. Maple moved the Clerk of the Board of Commissioners be authorized to advertise for One (1) Full-Time Pound Keeper, for the Jefferson County Animal Shelter. Mr. Morelli seconded.

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

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

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CLERK OF THE BOARD

