

The Board of Commissioners of Belmont County, Ohio, met this day in regular session. Present: Ryan E. Olexo, Charles R. Probst and Mark A. Thomas, Commissioners and Darlene Pempek, Clerk of the Board. Minutes of the meeting of March 30, 2001, were read, approved and signed.

MEETINGS ARE NOW BEING RECORDED  
ALL DISCUSSIONS ARE SUMMARIZED, FOR COMPLETE PROCEEDINGS  
PLEASE SEE CORRESPONDING TAPE FOR THIS MEETING DAY.

IN THE MATTER OF THE ALLOWANCE OF BILLS                      "BILLS ALLOWED"

AS CERTIFIED IN THE AUDITOR'S OFFICE.                      The following bills having been certified in the Auditor's office, on motion by Mr. Olexo, seconded by Mr. Probst all members present voting YES, each bill was considered and it is hereby ordered that the County Auditor issue his warrant on the County Treasurer in payment of bills allowed.

| Claim of                              | Purpose                                                                  | Amount    |
|---------------------------------------|--------------------------------------------------------------------------|-----------|
| Upper Ohio Valley SHRM                | Registration/R. Olexo-General                                            | 25.00     |
| Village of Bethesda, Water Dept       | Service/Bethesda/Western Satellite-Gen                                   | 905.30    |
| Tom Sable (former Ahmed residence)    | Water billing for his house during time it was rented by County/Pros-Gen | 151.05    |
| Tech Support Computer Service         | Computer supplies-General                                                | 154.00    |
| Buckeye Exterminating                 | Feb serv/100 W.Main,Makenzie Bldg-Gen                                    | 45.00     |
| Mark A. Thomas, Commissioner          | Reimb for CCAO expenses-General                                          | 88.80     |
| Draft-Co Inc.                         | Support agreement/GIS Projects-Gen                                       | 600.00    |
| Xerox Corporation                     | Lease agreement/Engineer's-General                                       | 135.04    |
| Ohio AFSCME Care Plan                 | Dental & Drug coverage-General                                           | 225.00    |
| William Eddy, Bldg & Grounds Supt     | Reimburse parking-General                                                | 10.00     |
| Jeffrey L. Smallldon, Ph.D.           | Professional fees/Ahmed trial-General                                    | 8,641.25  |
| Amy Busic, Victims Assistant          | Guardian ad litem fees/Common Pleas-Gen                                  | 662.50    |
| Dennis W. McNamara                    | Spec. Prosecutor for trial/Pros-General                                  | 1,225.00  |
| Joseph McCullough                     | Spec Investigative srv/Ahmed trial-Gen                                   | 2,870.00  |
| American Electric Power               | Service-Dog & Kennel                                                     | 213.96    |
| Interior Woodwork & Design(C McBride) | Addition to Judge's bench-Probate                                        | 1,840.70  |
| Thomas Chrysler Dodge Jeep            | 4 Wheel 1T Chassis & Cabs-Engineer's                                     | 64,318.98 |
| Ameritech                             | Service/Clk of Courts-Cert of Title                                      | 36.60     |
| Erb Electric Company                  | 3 cameras & VCR/North. Ct Security Grnt                                  | 4,842.00  |

IN THE MATTER OF APPROVING  
RECAPITULATION OF VOUCHERS  
FOR THE GENERAL/SHERIFF'S FUND

Motion made by Mr. Olexo, seconded by Mr. Thomas to approve the Recapitulation of Vouchers for the General Fund in the amount of \$11,432.05 and for the Sheriff's Fund in the amount of \$3,942.95 dated for April 4, 2001.  
Upon roll call the vote was as follows:

|            |     |
|------------|-----|
| Mr. Olexo  | Yes |
| Mr. Thomas | Yes |
| Mr. Probst | Yes |

IN THE MATTER OF APPROVING  
RECAPITULATION OF VOUCHERS  
FOR THE DEPARTMENT OF HUMAN SERVICES FUND

Motion made by Mr. Olexo, seconded by Mr. Thomas to approve the Recapitulation of Vouchers for the Department of Human Services Fund in the amount of \$121,021.59 dated for April 4, 2001.  
Upon roll call the vote was as follows:

|            |     |
|------------|-----|
| Mr. Olexo  | Yes |
| Mr. Thomas | Yes |
| Mr. Probst | Yes |

IN THE MATTER OF APPROVING

**RECAPITULATION OF VOUCHERS**  
**FOR THE ENGINEER'S MVGT FUND**

Motion made by Mr. Olexo, seconded by Mr. Thomas to approve the Recapitulation of Vouchers for the Engineer's MVGT Fund in the amounts of \$305.11 and \$8,471.65 dated for April 4, 2001.

Upon roll call the vote was as follows:

|            |     |
|------------|-----|
| Mr. Olexo  | Yes |
| Mr. Thomas | Yes |
| Mr. Probst | Yes |

**IN THE MATTER OF TRANSFERS**  
**WITHIN FUND/OAKVIEW JUVENILE**  
**REHABILITATION DISTRICT**

Motion made by Mr. Probst, seconded by Mr. Olexo to make the following transfers within the fund for the Oakview Juvenile Rehabilitation District.

| FROM              | TO                      | AMOUNT     |
|-------------------|-------------------------|------------|
| S030-S01 Salaries | S030-S03 Medical        | \$2,000.00 |
| S030-S01 Salaries | S030-S05 Supplies       | 2,086.00   |
| S030-S01 Salaries | S030-S06 Motor Vehicle  | 2,086.00   |
| S030-S01 Salaries | S030-S07 Travel/Staff   | 1,000.00   |
| S030-S01 Salaries | S030-S08 Communication  | 1,200.00   |
| S030-S01 Salaries | S030-S10 Maint/Repairs  | 1,700.00   |
| S030-S01 Salaries | S030-S12 Printing/Adver | 1,500.00   |
| S030-S01 Salaries | S030-S14 Equipment      | 5,000.00   |

Upon roll call the vote was as follows:

|            |     |
|------------|-----|
| Mr. Probst | Yes |
| Mr. Olexo  | Yes |
| Mr. Thomas | Yes |

**IN THE MATTER OF TRANSFER**  
**OF FUNDS WITHIN THE GENERAL FUND**

Motion made by Mr. Probst, seconded by Mr. Olexo to make the following transfer of funds within the Belmont County General Fund.

| FROM                                                         | TO                              | AMOUNT      |
|--------------------------------------------------------------|---------------------------------|-------------|
| A017-A00 Contingencies                                       | A406-G09 Other Exp./Public Def. | \$17,425.00 |
| ** MONIES NEEDED FOR PAYMENT OF INVOICES/AHMED TRIAL         |                                 |             |
| A017-A00 Contingencies                                       | A801-A11 Soil Conservation      | \$4,000.00  |
| ** MONIES ALLOCATED AS MATCHING FUNDS FOR GIS IMPLEMENTATION |                                 |             |
| A017-A00 Contingencies                                       | A402-F12 Other Expenses         | \$10,000.00 |
| ** ADDITIONAL FUNDING                                        |                                 |             |

Upon roll call the vote was as follows:

|            |     |
|------------|-----|
| Mr. Probst | Yes |
| Mr. Olexo  | Yes |
| Mr. Thomas | Yes |

**IN THE MATTER OF TRANSFER**  
**OF FUNDS WITHIN THE DOG KENNEL FUND**

Motion made by Mr. Olexo, seconded by Mr. Thomas to make the following transfer of funds within the Belmont County Dog Kennel Fund.

| FROM              | TO                           | AMOUNT   |
|-------------------|------------------------------|----------|
| B000-B03 Supplies | B000-B06 Claims/Witness Fees | \$500.00 |

Upon roll call the vote was as follows:

|            |     |
|------------|-----|
| Mr. Olexo  | Yes |
| Mr. Thomas | Yes |
| Mr. Probst | Yes |

**IN THE MATTER OF REQUESTS**  
**FOR CERTIFICATION OF MONIES FOR N-32 FOX COMMERCE**  
**INDUSTRIAL PARK**

Motion made by Mr. Olexo, seconded by Mr. Thomas to request the following monies be certified.

Budget Commission  
Belmont County Courthouse  
St. Clairsville, Ohio 43950

Re: Certification of Monies for N-32 Fox Commerce Industrial Park

Dear Sirs,  
Requesting certification of monies for the Fox Commerce Industrial Park Fund:  
\$13,051.00 requested on drawdown/Federal Funds  
Paid in April 04, 2001

(2) transactions/National City Bank

\$10,267.22 and \$2,783.78  
EDA grant Project #06-01-03011  
ARC grant Project # OH-13530-1214  
Request # 6

Thank you for your consideration.

Very truly yours,  
BELMONT COUNTY COMMISSIONERS  
Ryan E. Olexo /S/  
Ryan E. Olexo, President

Mark A. Thomas /S  
Mark A. Thomas

Charles R. Probst, Jr. /S/  
Charles R. Probst

Upon roll call the vote was as follows:

|            |     |
|------------|-----|
| Mr. Olexo  | Yes |
| Mr. Thomas | Yes |
| Mr. Probst | Yes |

**IN THE MATTER OF**  
**REQUEST FOR CERTIFICATION**  
**OF MONIES FOR THE GENERAL FUND**

Motion made by Mr. Olexo, seconded by Mr. Thomas to request the following monies be certified.

April 4, 2001

Budget Commission  
Belmont County Courthouse  
St. Clairsville, Ohio 43950

Re: Certification of monies/General Fund

Dear Sirs:  
Requesting certification of monies for the General Fund as follows:

\$1,328.00 paid into A145-A01 Reimbursement of Magistrate Salary/April 2,2001

Thank you for your consideration.

Very truly yours,  
BELMONT COUNTY COMMISSIONERS  
Ryan E. Olexo /S/  
Ryan E. Olexo, President

Mark A. Thomas /S  
Mark A. Thomas

Charles R. Probst, Jr. /S/  
Charles R. Probst

Upon roll call the vote was as follows:

|            |     |
|------------|-----|
| Mr. Olexo  | Yes |
| Mr. Thomas | Yes |
| Mr. Probst | Yes |

**IN THE MATTER OF REQUEST FOR CERTIFICATION**  
**OF MONIES FOR THE CDBG FUND**

Motion made by Mr. Olexo, seconded by Mr. Thomas to request the following monies be certified.

Budget Commission  
Belmont County Courthouse  
St. Clairsville, Ohio 43950

Dear Sirs:  
Requesting certification of monies for the Commissioners CDBG Fund as follows:

\$ 3,487.00 paid into T011-T02 on April 3, 2001  
Grant # B-C-99-007-2/Draw # 237

Thank you for your consideration.

Very truly yours,  
BELMONT COUNTY COMMISSIONERS  
Ryan E. Olexo /S/  
Ryan E. Olexo, President

Mark A. Thomas /S  
Mark A. Thomas

Charles R. Probst, Jr. /S/  
Charles R. Probst

Upon roll call the vote was as follows:

|            |     |
|------------|-----|
| Mr. Olexo  | Yes |
| Mr. Thomas | Yes |
| Mr. Probst | Yes |

**IN THE MATTER OF REQUEST FOR CERTIFICATION  
OF MONIES FOR S76 HALFWAY HOUSE FUND**

Motion made by Mr. Olexo, seconded by Mr. Probst to request the following monies be certified.

Re: Certification of monies/S76 Halfway House Fund

Dear Sirs:

Requesting certification of monies for the S76 Halfway House Fund as follows:

\$ 13,932.57 paid into S076-S01 on April 02, 2001.

Thank you for your consideration.

Very truly yours,  
BELMONT COUNTY COMMISSIONERS  
Ryan E. Olexo /S/  
Ryan E. Olexo, President  
Mark A. Thomas /S/  
Mark A. Thomas  
Charles R. Probst, Jr. /S/  
Charles R. Probst

Upon roll call the vote was as follows:

|            |     |
|------------|-----|
| Mr. Olexo  | Yes |
| Mr. Probst | Yes |
| Mr. Thomas | Yes |

**IN THE MATTER OF APPROVING  
PAYMENT FOR CONTINUING EDUCATION  
REQUIREMENTS FOR JUDGE SOLOVAN, COMMON PLEAS COURT**

Motion made by Mr. Olexo, seconded by Mr. Thomas to approve reimbursement in the amount of \$50.00 to Judge John M. Solovan, Common Pleas Court for continuing legal education requirements that he completed at the District 15 Ohio State Bar Association meeting held March 28, 2001 at the Belmont Hills Country Club, St. Clairsville, Ohio.

Upon roll call the vote was as follows:

|            |     |
|------------|-----|
| Mr. Olexo  | Yes |
| Mr. Thomas | Yes |
| Mr. Probst | Yes |

**IN THE MATTER OF LETTER OF SUPPORT  
FOR RABIES PREVENTION GRANT/HEALTH DEPARTMENT**

April 4, 2001

Dr. Kathleen Smith  
Public Health Veterinarian ODH  
246 N. High Street, P.O. Box 118  
Columbus, Ohio 43266

RE: Rabies Prevention Grant

Dear Dr. Smith:

It has come to our attention that the Belmont County Health Department is in the process of submitting an application to obtain grant funds from the Ohio Department of Health. The purpose of such is to develop an active surveillance system to provide early identification of raccoon rabies activity in Belmont County and to provide education and information for our residents.

Due to the public health emergency which currently exists in our neighboring counties, we strongly support the efforts of the Health Department.

We hope that you will give this application a favorable review and thank you for your consideration.

Sincerely,  
BELMONT COUNTY COMMISSIONERS  
Ryan E. Olexo /s/  
Charles R. Probst, Jr.  
Mark A. Thomas /s/

**IN THE MATTER OF FAIR HOUSING PRESENTATION  
INTERIM DIRECTOR ROBERTA JENKINS**

Roberta Jenkins, Interim Director Fair Housing, presented the following press release:

**PRESS RELEASE**  
DESIGNATING APRIL AS  
"FAIR HOUSING MONTH"

Customer Name: Englewood, Ohio  
Belmont County Engineers  
thereby accepting the following agreement with Ohio Power for electric distribution to the  
Contribution  
For Electric Distribution Service  
In Aid Ohio Power  
Of Construction Agreement  
ng sources.

colli is possibly  
colli is present then  
2121, ext. 255 for

colli being present in their well water. The Belmont County Health Department has been contacted to help  
THEREFORE, BE IT RESOLVED , The Belmont County Commissioners do hereby honor  
colli.

on vote the resolution was unanimously adopted  
"FAIR HOUSING MONTH"  
colli responsible for carrying out such  
ldings, and other places, regardless  
izens their right to equal housing opportunities, regardless of their race, color, sex, and religious beliefs, national origin, age, handicap or familial status.

The Belmont County Fair Housing Commission would like to once again proclaim April as "Fair Housing Month". In doing this, the Belmont County Commissioners to adopt our Fair Housing Resolution. Resolution that states the Belmont County Fair Housing Commission enforces the policy of Belmont County to do all things necessary and proper to secure for all its citizens their right to equal housing opportunities, regardless of their race, color, sex, and religious beliefs, national origin, age, handicap or familial status.

This year we will celebrate the 35th anniversary of the passage of the Federal Fair Housing Act.

illegally this will be the sale,

Ohio Department of Natural Resources. There  
h the Ohio Public Works Commission if the  
Powhatan Point at the recent evening



with the other participants. The results of the study are discussed in terms of the implications for the development of the self and the social self.

Motion made by Mr. Olexo, seconded by Mr. Thomas to approve the following contract change orders to

State Route 149 &amp; 4049 - 4049 Project

August 12, 2001

**affected persons, review the procedure for determining the appropriate level of**

Construction to reflect any such delay.

**customer might have to challenge the level of CIAC being required.**

Pres.

ce Mains Project

Mr. Ollexo Yes

Mr. McOWE Proff. from Dist. 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847

07

## Front Contribut

2001. In the event that the customer requests a delay or is and remain the property of the Company.

# Nefs Force Mains

1

**\$0.00.**

ion

In

In Aid of the  
 the right to adjust the amount of the  
 of

July 11, 2001

**greed upon as a result of such**

ed not be made. In the  
ormer, install all primary

, and final completion

**\$23,238.00**

for the

[illegible]

# Sewer









[illegible]

signature provided by the County Clerk of the County of Franklin, Ohio, to the County Clerk of the County of Franklin, Ohio, to be recorded.

c. 305.11 of the Revised Code of Ohio.

CLERK PRESIDENT COUNTY COMMISSIONERS

