

St. Clairsville, Ohio

May 7, 2025

The Board of Commissioners of Belmont County, Ohio, met this day in regular session. Present: J. P. Dutton, Jerry Echemann and Vince Gianangeli, Commissioners and Bonnie Zuzak, Clerk of the Board.

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

IN THE MATTER OF APPROVING RECAPITULATION
OF VOUCHERS FOR THE VARIOUS FUNDS

Motion made by Mr. Dutton, seconded by Mr. Echemann to approve and sign all bills that have been certified in the Auditor's office and considered by the Board. It is hereby ordered that the County Auditor issue his warrant on the County Treasurer in payment of the bills allowed:

IN THE TOTAL AMOUNT OF \$1,703,685.37

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF TRANSFERS WITHIN FUND

Motion made by Mr. Dutton, seconded by Mr. Echemann to approve the following transfers within fund for the following funds:

A00 GENERAL FUND

FROM	TO	AMOUNT
E-0051-A001-A50.000 Budget Stabilization	E-0257-A015-A15.074 Transfers Out	\$320,000.00

Y91 EMPLOYER'S SHARE HOLDING ACCOUNT

FROM	TO	AMOUNT
E-9891-Y091-Y01.006 Hospitalization	E-9891-Y091-Y12.000 HSA Fund	\$263.51

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF TRANSFERS BETWEEN FUND

Motion made by Mr. Dutton, seconded by Mr. Echemann to approve the following transfers between funds as follows:

A00 GENERAL FUND AND B00 DOG & KENNEL FUND

FROM	TO	AMOUNT
E-0257-A015-A15.074 Transfers Out	R-1600-B000-B11.574 Transfers In	\$320,000.00

L01 SOIL CONSERVATION AND L05 WATERSHED COORDINATOR/BSWCD

FROM	TO	AMOUNT
E-1810-L001-L01.002 Salaries	R-1815-L005-L05.574 Transfers In	\$10,000.00

P05 WATER WORKS FUND AND N22 WWS CAPITAL IMPROVEMENT/BCWSD

FROM	TO	AMOUNT
E-3702-P005-P34.074 Transfers Out	R-9022-N022-N08.574 Transfers In	\$28,750.00

P05 WATER WORKS FUND AND N88 WWS REVENUE BOND-SHORT LIVED/BCWSD

FROM	TO	AMOUNT
E-3702-P005-P34.074 Transfers Out	R-9088-N088-N04.574 Transfers In	\$58,000.00

P05 WATER WORKS FUND AND O11 MT. VICTORY-BOND RETIREMENT/BCWSD

FROM	TO	AMOUNT
E-3702-P005-P34.074 Transfers Out	R-9311-O011-O04.574 Transfers In	\$1,030.00

P05 WATER WORKS FUND AND O62 USDA WATER BOND PYMT/BCWSD

FROM	TO	AMOUNT
E-3702-P005-P34.074 Transfers Out	R-9262-O062-O08.574 Transfers In	\$150,000.00

P05 WATER WORKS FUND AND O63 USDA WATER BOND RESERVE FUND/BCWSD

FROM	TO	AMOUNT
E-3702-P005-P34.074 Transfers Out	R-9263-O063-O06.574 Transfers In	\$12,350.00

P53 SANITARY SEWER DISTRICT FUND AND O03 USDA-SSD BOND PYMT/BCWSD

FROM	TO	AMOUNT
E-3705-P053-P15.074 Transfers Out	R-9200-O003-O08.574 Transfers In	\$29,167.00

P53 SANITARY SEWER DISTRICT FUND AND O12 NEFFS BOND RETIREMENT/BCWSD

FROM	TO	AMOUNT
E-3705-P053-P15.074 Transfers Out	R-9312-O012-O05.574 Transfers In	\$2,848.00

P53 SANITARY SEWER DISTRICT FUND AND O61 SEWER BOND RETIREMENT/BCWSD

FROM	TO	AMOUNT
E-3705-P053-P15.074 Transfers Out	R-9261-O061-O04.574 Transfers In	\$11,000.00

S02 SHERIFF'S POLICING REVOLVING FUND AND GENERAL FUND

FROM	TO	AMOUNT
E-5102-S002-S01.002 Salaries	E-0131-A006-A02.002 Salaries	\$42,002.33
E-5102-S002-S02.005 Medicare	E-0256-A014-A07.005 Medicare	\$603.90
E-5102-S002-S03.003 PERS	E-0131-A006-A13.003 PERS	\$6,376.69
E-5102-S002-S04.006 Hospitalization	E-0256-A014-A06.006 Group & Liability	\$2,417.91

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF ADDITIONAL APPROPRIATIONS

Motion made by Mr. Dutton, seconded by Mr. Echemann to make the following additional appropriations, in accordance with the Official Certificate of Estimated Resources as approved by the Budget Commission, under the following certification dates:
****JANUARY 07, 2025****

S02 SHERIFFS POLICING REVOLVING FUND

E-5102-S002-S01.002	Salaries	\$42,002.33
E-5102-S002-S02.005	Medicare	\$603.90
E-5102-S002-S03.003	PERS/SPRS	\$6,376.69
E-5102-S002-S04.006	Health Insurance	\$2,417.91

****MAY 07, 2025****

A00 GENERAL FUND

E-0131-A006-A04.002	Salaries-Road	\$5,400.00
E-0151-A002-F09.000	Other Expenses	\$933.76
E-0170-A006-G11.000	Other Expenses	\$380.65

B00 DOG & KENNEL FUND

E-1600-B000-B02.002	Salaries-Employees	\$165,000.00
E-1600-B000-B07.000	Veterinary Services	\$83,800.00
E-1600-B000-B08.003	PERS	\$27,000.00
E-1600-B000-B10.005	Medicare	\$5,300.00
E-1600-B000-B13.006	Hospitalization	\$38,900.00

E09 NEXT GENERATION 9-1-1 FUND

E-2209-E009-E01.011	Contract Services	\$16,413.16
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E10 911 FUND

E-2200-E010-E07.000	Other Expenses	\$2,392.17
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L05 WATERSHED COORDINATOR/BSWCD

E-1815-L005-L15.006	Hospitalization	\$10,000.00
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N14 SSD CAPITAL IMROVEMENTS/BCWSD

E-9014-N014-N05.055	SSD Capital Improvements	\$434,757.96
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S30 OAKVIEW JUVENILE REHABILITATION

E-8010-S030-S54.000	Food	\$80.00
E-8010-S030-S60.000	Maintenance & Repair	\$464.78
E-8010-S030-S68.006	Hospitalization	\$76,066.22
E-8010-S030-S72.000	Capital Repairs	\$6,285.00

S32 OAKVIEW JUVENILE REHABILITATION-ACTIVITY FUND

E-8012-S032-S00.000	Activity Fund	\$644.07
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S55 TARGETED COMM ALTERN TO PRISON/ADULT PROBATION

E-1545-S055-S01.000	Grant Expenses	\$76,291.50
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S56 PROBATION SERVICES GRANT/ADULT PROBATION

E-1546-S056-S04.001	Salary/Fringes	\$37,500.00
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S77 COMM-BASED CORRECTIONS ACT GRANT/ADULT PROBATION

E-1520-S077-S01.002	Salaries	\$15,937.25
E-1520-S077-S02.005	Medicare	\$225.00
E-1520-S077-S03.003	PERS	\$2,175.00
E-1520-S077-S04.006	Hospitalization	\$6,135.25
E-1520-S077-S05.004	Workers Comp	\$279.00

W20 LAW LIBRARY

E-9720-W020-W02.002	Salary	\$3,000.00
E-9720-W020-W03.003	PERS	\$300.00
E-9720-W020-W07.010	Supplies	\$7,187.10

Y38 VENDOR LICENSE FEES/AUDITOR

E-9838-Y038-Y01.000	Remit to State	\$75.00
E-9838-Y038-Y02.000	Remit to County	\$75.00

Y41 INDIGENT APPLICATION FEES

E-9841-Y041-Y01.000	Remit to State	\$370.80
E-9841-Y041-Y02.000	Remit to County	\$1,483.20

Y42 RECOUPMENT FEES INDIGENT

E-9842-Y042-Y01.000	Remit to State	\$375.00
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SHERIFF/VARIOUS FUNDS

E-0131-A006-A09.000	Medical	\$4,019.74
E-0131-A006-A17.010	Cruisers	\$2,500.00
E-0131-A006-A20.000	False Alarms	\$1,850.00
E-0131-A006-A23.000	Background	\$94.00
E-0131-A006-A24.000	E-SORN	\$590.00
E-0131-A006-A32.000	Warrant Fee	\$670.10
E-0131-A006-A33.012	Equipment	\$442.46
E-1652-B016-B02.000	DUI	\$25.00
E-5100-S000-S01.010	Commissary	\$10,178.63
E-5100-S000-S02.012	Jail Equipment	\$7,507.50
E-5101-S001-S06.000	CCW License	\$837.00
E-5101-S001-S07.012	CCW Equipment	\$2,465.00
E-9710-U010-U06.000	Reserve	\$793.76

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF TRANSFER OF FUNDS FOR

THE DELTA DENTAL CHARGEBACKS FOR

THE MONTHS OF APRIL AND MAY 2025

Motion made by Mr. Dutton, seconded by Mr. Echemann to make the following transfer of funds

for the Delta Dental Chargebacks for the months of April and May 2025

	FROM	TO	TOTAL
GENERAL	E-0256-A014-A12.006	R-9891-Y091-Y07.500	20,637.65
PUBLIC DEFENDER	E-0170-A006-G10.000	R-9891-Y091-Y07.500	571.94
BD OF ELECTIONS	E-0181-A003-A11.000	R-9891-Y091-Y07.500	369.32
GRANT / JUVENILE COURT			
CARE & CUSTODY (C-CAP) JUV	E-0400-M060-M29.008	R-9891-Y091-Y07.500	106.58
ALTERNATIVE/JUV. CT.	E-0400-M067-M05.008	R-9891-Y091-Y07.500	145.62
TITLE IV-E/RANDOM MOMENTS	E-0400-M078-M02.008	R-9891-Y091-Y07.500	106.58
DIST DETENTION HOME	E-0910-S033-S47.006	R-9891-Y091-Y07.500	1,562.78
REAL ESTATE ASSESSMENT	E-1310-J000-J06.000	R-9891-Y091-Y07.500	252.20
MHAS SUBSIDY GRANT	E-1518-S075-S03.002	R-9891-Y091-Y07.500	39.04
CORRECTIONS ACT GRANT	E-1520-S077-S04.006	R-9891-Y091-Y07.500	0.00
PROBATION SERV. GRANT	E-1546-S056-S04.001	R-9891-Y091-Y07.500	213.16
TARGETED COMM ALTERN TO P	E-1545-S055-S02.002	R-9891-Y091-Y07.500	106.58
WESTERN -SPEC PROJ	E-1551-S088-S03.006	R-9891-Y091-Y07.500	106.58
NORTHERN-SPEC PROJ	E-1561-S086-S03.006	R-9891-Y091-Y07.500	106.58
EASTERN-SPEC PROJ	E-1571-S087-S03.006	R-9891-Y091-Y07.500	39.04
DOG & KENNEL	E-1600-B000-B13.006	R-9891-Y091-Y07.500	650.02
SOIL CONSERVATION	E-1810-L001-L14.000	R-9891-Y091-Y07.500	184.66
WATERSHED COORD.	E-1815-L005-L15.006	R-9891-Y091-Y07.500	106.58
County Health	E-2210-E001-E15.006	R-9891-Y091-Y07.500	208.53
Trailer Parks	E-2211-F069-F04.000	R-9891-Y091-Y07.500	9.21
Public Health Workforce (WF)	E-2238-F090-F01.002	R-9891-Y091-Y07.500	79.05
Get Vaccinated	E-2236-F088-F01.002	R-9891-Y091-Y07.500	4.00
Integrated Naloxone Access	E-2237-F089-F01.002	R-9891-Y091-Y07.500	63.05
Public Health Em. Prep.	E-2231-F083-F01.002	R-9891-Y091-Y07.500	49.32
Reproductive Health & Wellness	E-2215-F077-F01.002	R-9891-Y091-Y07.500	127.25
Home Sewage Treatment System	E-2227-F074-F06.000	R-9891-Y091-Y07.500	97.05
Nursing Fund	E-2232-F084-F02.008	R-9891-Y091-Y07.500	73.95
Vital Statistics	E-2213-F075-F02.003	R-9891-Y091-Y07.500	115.16
Food Service	E-2218-G000-G06.003	R-9891-Y091-Y07.500	139.65
Water Systems	E-2219-N050-N05.000	R-9891-Y091-Y07.500	9.26
Pools/Spas	E-2220-P070-P01.002	R-9891-Y091-Y07.500	2.33
Enhanced Operations	E-0039-F091-F01.002	R-9891-Y091-Y07.500	0.00
Adolescent Health Resiliency (AH)	E-2241-F093-F07.002	R-9891-Y091-Y07.500	69.27
Body Art	E-2243-F095-F07.002	R-9891-Y091-Y07.500	0.76
MENTAL HEALTH	E-2310-S049-S63.000	R-9891-Y091-Y07.500	504.40
DEPT OF DD 2410/2420	E-2410-S066-S80.000	R-9891-Y091-Y07.500	6,093.99
HUMAN SERVICES	E-2510-H000-H16.006	R-9891-Y091-Y07.500	1,676.78
CSEA	E-2760-H010-H12.006	R-9891-Y091-Y07.500	213.16
K-1	E-2811-K200-K10.006	R-9891-Y091-Y07.500	106.58
K-2	E-2811-K200-K10.006	R-9891-Y091-Y07.500	0.00
K-11	E-2812-K000-K20.006	R-9891-Y091-Y07.500	213.16
K-25	E-2813-K000-K39.006	R-9891-Y091-Y07.500	106.58
WATER/SEWER DEPT			
W.W.S. #3	E-3702-P005-P31.000	R-9891-Y091-Y07.500	2,826.12
S.S.D. #2	E-3705-P053-P15.000	R-9891-Y091-Y07.500	733.18

WIC	E-4110-T075-T52.008	R-9891-Y091-Y07.500	319.74
SENIOR SERVICES PROGRAM	E-5005-S070-S06.006	R-9891-Y091-Y07.500	3,784.56
CLERK OF COURTS	E-6010-S079-S07.006	R-9891-Y091-Y07.500	397.82
OAKVIEW JUVENILE	E-8010-S030-S68.006	R-9891-Y091-Y07.500	2,184.30
DRETAC-PROS ATTY	E-1510-W081-P07.006	R-9891-Y091-Y07.500	213.16
PORT AUTHORITY	E-9799-S012-S02.006	R-9891-Y091-Y07.500	39.04
TOTALS		R-9891-Y091-Y07.500	45,765.32

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF TRANSFER OF FUNDS FOR THE VISION
CHARGEBACKS FOR THE MONTHS OF APRIL AND MAY 2025

Motion made by Mr. Dutton, seconded by Mr. Echemann to make the following transfer
of funds for the Vision Chargebacks for the months of April and May 2025

	FROM	TO	TOTAL
GENERAL	E-0256-A014-A11.006	R-9891-Y091-Y06.500	6,220.56
PUBLIC DEFENDER	E-0170-A006-G10.000	R-9891-Y091-Y06.500	162.78
BD OF ELECTIONS	E-0181-A003-A11.000	R-9891-Y091-Y06.500	119.76
GRANTS/JUVENILE COURT			
CARE & CUSTODY (C-CAP) JUV.CT	E-0400-M060-M29.008	R-9891-Y091-Y06.500	29.52
ALTERNATIVE SCHOOL/JUV. CT	E-0400-M067-M05.008	R-9891-Y091-Y06.500	44.70
TITLE IV-E/RANDOM MOMENTS	E-0400-M078-M02.008	R-9891-Y091-Y06.500	29.52
DIST DETENTION HOME	E-0910-S033-S47.006	R-9891-Y091-Y06.500	476.52
REAL ESTATE ASSESSMENT	E-1310-J000-J06.000	R-9891-Y091-Y06.500	74.22
MHAS SUBSIDY GRANT	E-1518-S075-S03.002	R-9891-Y091-Y06.500	15.18
CORRECTIONS ACT GRANT	E-1520-S077-S04.006	R-9891-Y091-Y06.500	0.00
TARGETED COMM ALTERN TO PR	E-1545-S055-S02.002	R-9891-Y091-Y06.500	29.52
PROBATION SERV. GRANT	E-1546-S056-S04.001	R-9891-Y091-Y06.500	59.04
WESTERN-SPEC. PROJ.	E-1551-S088-S03.006	R-9891-Y091-Y06.500	29.52
NORTHERN-SPEC. PROJ.	E-1561-S086-S03.006	R-9891-Y091-Y06.500	29.52
EASTERN SPEC. PROJ.	E-1571-S087-S03.006	R-9891-Y091-Y06.500	15.18
DOG & KENNEL	E-1600-B000-B13.006	R-9891-Y091-Y06.500	193.14
SOIL CONSERVATION	E-1810-L001-L14.000	R-9891-Y091-Y06.500	59.88
WATERSHED COORD.	E-1815-L005-L15.006	R-9891-Y091-Y06.500	29.52
COUNTY HEALTH DEPT			
County Health	E-2210-E001-E15.006	R-9891-Y091-Y06.500	61.49
Trailer Parks	E-2211-F069-F04.000	R-9891-Y091-Y06.500	3.04
Public Health Workforce	E-2238-F090-F01.002	R-9891-Y091-Y06.500	23.65
Get Vaccinated	E-2236-F088-F01.002	R-9891-Y091-Y06.500	1.11
Integrated Naloxone Access	E-2237-F089-F01.002	R-9891-Y091-Y06.500	17.66
Public Health Emerg. Prep.	E-2231-F083-F01.002	R-9891-Y091-Y06.500	15.87
Reproductive Health & Wellness	E-2215-F077-F01.002	R-9891-Y091-Y06.500	35.78
Home Sewage Treatment System	E-2227-F074-F06.000	R-9891-Y091-Y06.500	28.36

Nursing Fund	E-2232-F084-F02.008	R-9891-Y091-Y06.500	21.00
Vital Statistics	E-2213-F075-F02.003	R-9891-Y091-Y06.500	32.84
Food Service	E-2218-G000-G06.003	R-9891-Y091-Y06.500	48.32
Water Systems	E-2219-N050-N05.000	R-9891-Y091-Y06.500	2.84
Pools/Spas	E-2220-P070-P01.002	R-9891-Y091-Y06.500	0.70
Enhanced Operations	E-2239-F091-F01.002	R-9891-Y091-Y06.500	0.00
Adolescent Health Resiliency (AH)	E-2241-F093-F07.002	R-9891-Y091-Y07.500	19.18
Body Art	E-2243-F095-F07.002	R-9891-Y091-Y07.500	0.22
MENTAL HEALTH	E-2310-S049-S63.000	R-9891-Y091-Y06.500	148.44
DEPT OF DD 2410/2420	E-2410-S066-S70.011	R-9891-Y091-Y06.500	1,755.57
HUMAN SERVICES	E-2510-H000-H16.006	R-9891-Y091-Y06.500	473.16
CSEA	E-2760-H010-H12.006	R-9891-Y091-Y06.500	59.04
K-1	E-2810-K200-K10.006	R-9891-Y091-Y06.500	29.52
K-2	E-2811-K200-K10.006	R-9891-Y091-Y06.500	0.00
K-11	E-2812-K000-K20.006	R-9891-Y091-Y06.500	534.72
K-25	E-2813-K000-K39.006	R-9891-Y091-Y06.500	237.00
WATER/SEWER DEPT			
W.W.S. #3	E-3702-P005-P31.000	R-9891-Y091-Y06.500	789.26
S.S.D. #2	E-3705-P053-P15.000	R-9891-Y091-Y06.500	248.98
WIC	E-4110-T075-T52.008	R-9891-Y091-Y06.500	88.56
SENIOR SERVICES PROGRAM	E-5005-S070-S06.006	R-9891-Y091-Y06.500	1,108.23
CLERK OF COURTS	E-6010-S079-S07.006	R-9891-Y091-Y06.500	104.58
OAKVIEW JUVENILE	E-8010-S030-S68.006	R-9891-Y091-Y06.500	670.50
DRETAC-PROS ATTY	E-1510-W081-P07.006	R-9891-Y091-Y06.500	59.04
PORT AUTHORITY	E-9799-S012-S02.006	R-9891-Y091-Y06.500	15.18
TOTAL			14,251.92

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF TRANSFER OF FUNDS
FOR HSA CHARGEBACKS/MAY 2025

Motion made by Mr. Dutton, seconded by Mr. Echemann to make the following transfer of funds for HSA Chargebacks for May 2025.

HSA CHARGEBACKS		MONTHLY CHARGEBACKS	
From:		To:	
NUMBER	ACCOUNT	NUMBER	AMOUNT
E-2510-H000-H01.002	JOB AND FAMILY	R-9891-Y091-Y12.500	70.89
E-2812-K000-K20.006	ENGINEER	R-9891-Y091-Y12.500	192.62
E-3702-P005-P31.000	WWS#3	R-9891-Y091-Y12.500	334.4
E-2410-S066-S80.000	BCBDD-MAIN FUND	R-9891-Y091-Y12.500	263.51
E-5005-S070-S06.006	SENIOR SERVICES	R-9891-Y091-Y12.500	70.89
E-6010-S079-S07.006	CLERK OF COURTS	R-9891-Y091-Y12.500	192.62
TOTALS			1,124.93

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF APPROVING
THEN AND NOW CERTIFICATE/AUDITOR'S

Motion made by Mr. Dutton, seconded by Mr. Echemann to execute payment of Then and Now Certification dated May 7, 2025, presented by the County Auditor pursuant to O.R.C. 5705.41(d) 1, and authorizing the drawing of warrant(s) in payment of amounts due upon contract to order.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF REQUEST FOR CERTIFICATION
OF MONIES BY THE BUDGET COMMISSION

Motion made by Mr. Dutton, seconded by Mr. Echemann to request the Belmont County Budget Commission certify the following monies.

B00 DOG & KENNEL FUND/GENERAL FUND TRANSFER-\$320,000.00 transferred from the General Fund into R-1600-B000-B11.574 on 05/07/2025 *(Transferred from Budget Stabilization)*.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

**IN THE MATTER OF ACKNOWLEDGING THE BELMONT COUNTY
COMMISSIONERS RECEIVED AND REVIEWED THE
MONTHLY FINANCIAL REPORT FOR APRIL 2025**

Motion made by Mr. Dutton, seconded by Mr. Echemann to acknowledge the Belmont County Commissioners received and reviewed the following from the Belmont County Auditor's Office:

- Monthly Financial Report for the month of April 2025.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

**IN THE MATTER OF ACKNOWLEDGING BELMONT COUNTY
COMMISSIONERS RECEIVED AND REVIEWED THE INTEREST REPORT
AND INVESTMENT PORTFOLIO FOR THE MONTH OF APRIL 2025**

Motion made by Mr. Dutton, seconded by Mr. Echemann to acknowledge the Belmont County Commissioners received and reviewed the following from the Belmont County Treasurer's Office:

- Interest Report and Investment Portfolio for the month of April 2025.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

**IN THE MATTER OF GRANTING PERMISSION
FOR COUNTY EMPLOYEES TO TRAVEL**

Motion made by Mr. Dutton, seconded by Mr. Echemann granting permission for county employees to travel as follows:

COMMISSIONERS-J. P. Dutton to Washington, D.C., on May 19-20, 2025, to attend the White House State Leadership Conference.

DJFS-Corey Alexander, Jennifer Sechrest, Larisa Ponzani and Jonette Lowe to Lancaster, OH, on May 6, 2025, to attend the CSEA Case Manager Round Table. Estimated expenses: \$200.00.

RECORDERS-Jason Garczyk to Columbus, OH, on May 21, 2025, to attend the Ohio Recorders' Association's Legislative Committee meeting. A county car will be used for travel.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

**IN THE MATTER OF APPROVING MINUTES OF REGULAR
BOARD OF COMMISSIONERS MEETING**

Motion made by Mr. Dutton, seconded by Mr. Echemann to approve the minutes of the Belmont County Board of Commissioners regular meeting of April 30, 2025.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

<u>IN THE MATTER OF DEDICATION PLAT</u>	[Belmont Co. Commissioners
<u>FOR ANNIE LANE (PRIVATE)</u>	[Courthouse
<u>MEAD TOWNSHIP, SEC. 8, T-5, R-3</u>	[St. Clairsville, Ohio 43950
	[Date May 7, 2025

NOTICE OF NEW SUB-DIVISION
Revised Code Sec. 711.05

Motion made by Mr. Dutton, seconded by Mr. Echemann to authorize the Clerk of the Board to establish a date and time for the Subdivision Hearing in regards to the dedication plat for Annie Drive (Private), Mead Township, Section 8, T-5, R-3 pursuant to the Ohio Revised Code Section 711.05 and proceed with the required notifications.

To: Kathy Hammond, F.O., Mead Township Trustees, 58970 Kirkland Hill, Bellaire, OH 43906.

You are hereby notified that the 21st day of May, 2025, at 11:00 o'clock A. M., has been fixed as the date, and the office of the Commissioners, in the Courthouse, St. Clairsville, Ohio, as the place where the Commissioners will act on the above stated matter.

By order of the Belmont County Commissioners.

Bonnie Zuzak /s/

Clerk of the Board

• Mail by certified return receipt requested
cc: Mead Township Trustees
Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF APPROVING THE RELEASE OF A ROAD USE MAINTENANCE AGREEMENT AND ASSOCIATED BOND WITH AEP TRANSMISSION COMPANY/ENGINEER’S DEPT.

Motion made by Mr. Dutton, seconded by Mr. Echemann to approve the release of a Road Use Maintenance Agreement (RUMA) with AEP Ohio Transmission Company, dated April 28, 2021, for the use of 36.6 miles of various county roads located in Somerset, Wayne, Washington, York, Mead, Smith and Richland Townships, for the construction of the Glencoe-Somerton 69kV Transmission line and associated Bond Number 285065178 in the amount of \$3 million, per Terry Lively, Belmont County Engineer.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF APPROVING THE VILLAGE OF BROOKSIDE’S APPLICATION FOR USE OF MUNICIPAL STREET FUND/VEHICLE LICENSE TAX

Motion made by Mr. Dutton, seconded by Mr. Echemann to approve the Village of Brookside’s application in accordance with O.R.C. Section 4504.04 for the use of Municipal Street Fund/Vehicle License Tax in the amount of \$13,028.00 based upon the recommendation of Belmont County Engineer, Terry Lively, for street improvements to the following:

- Overbrook Drive from National Road to 32 Overbrook Drive.

Note: The estimated cost is \$34,955.00 of which \$13,028.00 will be paid from this source.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF ENTERING INTO CONTRACT WITH NLS PAVING, INC. FOR ENGINEER’S PROJECT 24-7 BEL-CR34/34A-1.15/0.00

Motion made by Mr. Dutton, seconded by Mr. Echemann to enter into contract with NLS Paving, Inc. in the amount of \$501,969.00 for the Belmont County Engineer’s Project 24-7 BEL-CR34/34A-1.15/0.00 (Hospital Road and Alternate Hospital Road) , based upon the recommendation of Belmont County Engineer Terry Lively.

Note: OPWC Grant: \$206,811.23, Local Share: \$295,157.77 (MVG T Funds)

**CONTRACT WITH BELMONT COUNTY COMMISSIONERS
BELMONT COUNTY ENGINEER'S
PROJECT #24-7: BEL-CR34/CR34A-1.15/0.00 RESURFACING
OPWC PROJECT DRAB04**

Auditor's Office, Belmont County, Ohio

This contract made and entered into this 7th day of May, 2025 between **NLS PAVING, INC.**, 67925 Bayberry Drive, Suite B, St. Clairsville, OH 43950 and J.P. Dutton, Jerry Echemann, and Vince Gianangeli, Commissioners of Belmont County, WITNESSETH that said **NLS PAVING, INC.** hereby agrees to furnish all labor, materials, equipment, tools, transportation, supplies, and other incidentals and all tasks necessary to resurface 2.55 miles of CR34 (Hospital Road) and 0.27 miles of CR34A (Alternate Hospital Road) and all related Work described by the Contract Documents.

All Work for the BEL-CR34/CR34A-1.15/0.00 RESURFACING Project shall be completed by JULY 31, 2025.

Contractor and Subcontractor shall pay the prevailing rate of wages as required under Chapter 4115, Ohio Revised Code, and comply with all other bidder specifications.

All Work shall be in accordance with the State of Ohio Department of Transportation Construction and Materials Specifications (CMS), dated January 1, 2023, and shall be under the direction of the County Engineer.

APPROXIMATE QUANTITY	ITEM	UNIT PRICE	TOTAL AMOUNT
1,000 EACH	EROSION CONTROL	\$1.00	\$1,000.00
200 SY	PAVEMENT REPAIR, AS PER PLAN	\$74.00	\$14,800.00
3,590 SY	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN, VARIES 1.25” TO 5.25”	\$3.50	\$12,565.00
4,450 GAL	NON-TRACKING TACK COAT	\$2.50	\$11,125.00
30 CY	STABILIZED CRUSHED AGGREGATE	\$145.00	\$4,350.00
1,179 CY	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449), PG64-22, AS PER PLAN	\$190.00	\$224,010.00
821 CY	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (449), PG64-22, AS PER PLAN	\$189.00	\$155,169.00
30 CY	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449), (DRIVEWAYS), PG64-22, AS PER PLAN	\$400.00	\$12,000.00
3,309 SY	SHOULDER RECONDITIONING, MISC.: GRADING	\$4.50	\$14,890.50
5.64 MILE	EDGE LINE, 4”, (644)	\$2,850.00	\$16,074.00
2.82 MILE	CENTER LINE, 4”, (644)	\$4,750.00	\$13,395.00
30 FT	STOP LINE, 12”, (644)	\$15.00	\$450.00

2.82 MILE	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	\$1,025.00	\$2,890.50
LUMP SUM	MAINTAINING TRAFFIC	\$12,750.00	\$12,750.00
LUMP SUM	MOBILIZATION	\$6,500.00	\$6,500.00
	BEL-CR34/CR34A-1.15/0.00 RESURFACING TOTAL		\$501,969.00

LOCAL SHARE \$295,157.77 (MVGTT)
OPWC GRANT \$206,811.23 (DRAB04)

And it is further understood and agreed upon by the parties above, that all the materials used shall be of the best kinds usually used for such purposes. That said **NLS PAVING, INC.** shall cause to be executed a bond to the satisfaction of the Commissioners for the faithful performance of the work, and for the security of the County, against pecuniary loss.

BELMONT COUNTY COMMISSIONERS

J. P. Dutton /s/
Jerry Echemann /s/

NLS PAVING, INC.

By: Brian L. Varrato /s/
Brian L. Varrato
Print/Type Signature

Vince Gianangeli /s/

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

**IN THE MATTER OF ENTERING INTO THE PARTICIPATION AGREEMENT
BETWEEN THE COUNTY COMMISSIONERS ASSOCIATION OF OHIO SERVICE
CORPORATION AND WEST PUBLISHING CORPORATION, ON BEHALF OF
BELMONT COUNTY JOB AND FAMILY SERVICES**

Motion made by Mr. Dutton, seconded by Mr. Echemann to enter into the Participation Agreement between the County Commissioners Association of Ohio Service Corporation and West Publishing Corporation, on behalf of the Belmont County Department of Job and Family Services, for a two-year term, effective June 1, 2025 through May 31, 2027, in the amount of \$35.95 per user, per month, for the first year and \$36.49 per user, per month for the second year.

Note: This contract provides for location services for Non-Custodial Parents through public records search performed by West Publishing Corporation.

**PARTICIPATION AGREEMENT REGARDING THE
USAGE OF THE AGREEMENT BETWEEN THE COUNTY COMMISSIONERS
ASSOCIATION OF OHIO SERVICE CORPORATION AND WEST PUBLISHING
CORPORATION, EXECUTED MAY, 2023**

This Participation Agreement, regarding the location services for Non-Custodial Parents through public records data to be performed by West Publishing Corporation through the Consolidated Lead Evaluation and Reporting database (CLEAR), is entered into for usage of the program as of June 1, 2025 through May 31, 2027, by and between the County Commissioners Association of Ohio Service Corporation (“CCAOSC”), an Ohio for profit corporation and the Board of County Commissioners, Belmont County, an entity under the auspices of the political subdivision of the State of Ohio (“Participant”) and the Ohio CSEA Directors’ Association (“OCDA” or “Manager”).

RECITALS

WHEREAS, CCAOSC wishes to continue assisting Ohio counties which are members of the County Commissioners Association of Ohio (CCAO) and which choose to participate either for themselves or on behalf of boards, agencies, districts or other instrumentalities which are affiliated with them in securing competitively priced location services;

WHEREAS, CCAOSC wishes to avail itself of the expertise of the Ohio Child Support Professionals Association (“OCSPA”), formerly known as the Ohio CSEA Directors’ Association (OCDA) in relation to the administration of said agreements;

WHEREAS, ORC Section 9.48(B) is the enabling statute that permits a political subdivision to participate in a joint purchasing program operated by a state association of political subdivisions in which the purchasing political subdivision is eligible for membership;

WHEREAS, ORC Section 9.48(C) exempts certain purchases by a political subdivision from competitive bidding through participation in an association program described in ORC Section 9.48(B);

WHEREAS, a contract was executed by representatives of West Publishing Corporation and by representatives of CCAOSC in May, 2021 and the contract provided for the potential for two additional two-year extensions, and

WHEREAS, CCAOSC, OCSPA and Participant are satisfied with the CLEAR product and wish to extend the contract services for an additional two years, and

WHEREAS, CCAOSC, OCSPA, and the Participant agree that it is necessary and desirable that this Agreement be entered into in order to provide key investigative content at a competitive statewide price.

NOW THEREFORE, in consideration of the premises and mutual covenants hereinafter contained, the CCAOSC, the Participant(s) and the Manager agree as follows:

SECTION 1. DEFINITIONS

Manager – The Ohio Child Support Professionals Association (hereinafter referred to as OCSPA or Manager) will be responsible for all activities associated with the administration of the Agreement, including invoicing and reporting, adding or changing users, and coordination of training for counties.

Participant(s) – An Ohio county that is a member of both the CCAO and OCSPA, as well as its boards, agencies, districts or other instrumentalities that are taking part in the Program. The Participants for this Agreement may be the County Job & Family Services Agency, the County Child Support Enforcement Agency or the Children’s Services Agency which is taking part in the Program or any other program that is a county-based program in need of location services to fulfill their responsibilities. If another agency is providing services through a contract with the local family services agency that requires usage of locations services, that agency may be a participant if it is requested by the county family services agency contracting with the non-family services agency for the services and that entity is a Key Partner member of OCSPA. A Participant must be a member of OCSPA either through full membership for a county family services agency which includes the child support enforcement agency, or a Key Partner membership for a family services agency which does not include a child support enforcement agency, or a contracted county agency providing service to the child support enforcement agency.

Program – The use of the potential location leads for parents who are currently participants in a family services program.

Program Term – The period commencing June 1, 2025 and ending on May 31, 2027.

Vendor – West Publishing Corporation/Thomas Reuters.

Agreement - That certain contract effective June 1, 2025 between West Publishing Corporation and CCAOSC for location services for non-custodial parents through public records and other provided data, in which the OCSPA will be providing administrative support. The Agreement is attached hereto and referenced as Exhibit A. This Agreement is valid through May 31, 2027. Any subsequent contract or agreement beyond May 31, 2027 will go through a competitive procurement process.

SECTION 2. RESPONSIBILITIES OF THE PARTIES REGARDING AGREEMENT

A. Participant agrees to:

1. Be bound by terms and conditions of the Agreement.
2. Monitor its service usage by confirming that usage is for permissive purposes under the original agreement between CCAOSC and West Publishing if requested to do so.

- 3. Pay a license fee of \$35.95 per user, per month, for the period June 1, 2025 to May 31, 2026, and \$36.49 per user, per month, for the period of June 1, 2026 to May 31, 2027.
- 4. Notify Manager if there is a desire to add users or services after June 1, 2025 with the understanding that they will be added at a rate of \$35.95 per user, per month for the period June 1, 2025 to May 31, 2026, and at the rate of \$36.49 per user, per month for the period June 1, 2026 to May 31, 2027.

Real time incarceration and arrest records may be added at a rate of \$111.00 per user, per month for the period June 1, 2025 to May 31, 2026, and at the rate of \$113.00 per user, per month for the period June 1, 2026 to May 31, 2027.

Batch premium alerts may be added in volume tiers according to the chart below:

June 1, 2025 to May 31, 2026		June 1, 2026 to May 31, 2027	
Alerts	Cost Per Month	Alerts	Cost Per Month
100	\$51.00	100	\$52.00
300	\$85.00	300	\$86.00
500	\$134.00	500	\$136.00
1,000	\$253.00	1,000	\$257.00
1,500	\$370.00	1,500	\$376.00
3,000	\$720.00	3,000	\$731.00
5,000	\$1,164.00	5,000	\$1,181.00
10,000	\$2,256.00	10,000	\$2,290.00
25,000	\$5,464.00	25,000	\$5,546.00

- 5. Pay a program administrative expense to the Manager with the June invoice of \$80.00 per user, per year. This fee is intended to offset costs associated with the administration of the Agreement by the Manager. Any user added after June of each year will be invoiced for the program administrative expense at a pro-rated amount based on the number of months that the user will be participating in the agreement.
- 6. Make payment to the Manager for any invoice received within thirty (30) days from receipt, as described in the Agreement. Participant will be invoiced for users monthly starting June 1, 2025 until May 31, 2027. The program administrative expense will be invoiced each year in the month of June for 2025 and 2026, respectively. Participants are not responsible for any interest on delayed payments but agree to be as timely as possible in the processing of said payments.
- 7. Notify the Manager no later than **March 15, 2027** if it determines that it:i) does not want to utilize the Agreement in future contract periods; ii) does not want to maintain its membership in CCAO; iii) does not want to maintain its membership in OCDA. Any notices provided pursuant to this paragraph shall also be utilized in the competitive procurement process. Participant must identify the number of users for the next contract period.
- 8. Maintain its membership in both CCAO and OCSPA during the pendency of the Agreement. If the Participant loses membership status during the Agreement time period, any remaining contract fees will be accelerated and due within thirty days of separation from membership, and services may continue to the end of the Agreement time period.
- 9. Maintain the list of users with access to West Publishing Corporation under the current web-based system. All efforts must be undertaken by the Participant to maintain its number of users during the Agreement time period.

B. County Commissioners Association of Ohio Service Corporation agrees to:

- 1. Be bound the terms and conditions of the Agreement.
- 2. Immediately notify Participant if West Publishing Corporation proposes any modification, amendment or change to the Agreement.
- 3. Immediately notify Participant if a public records request is made relating to Participant records that are in the possession of CCAOSC.
- 4. Give participant written notice no later than March 15,2027 if it determines that it will not continue the current agreement or enter into a new agreement after May 31, 2027.
- 5. Immediately notify Participant if either West Publishing Corporation or CCAOSC exercises its right to terminate the Agreement.
- 6. Not seek further payment, compensation or remuneration from Participant once payment has been made to Manager for any changes attributable to services it has acquired under the Agreement. In this same regard, CCAOSC and Manager agree to hold Participant harmless for any requests from West Publishing Corporation for payments made by Participant to Manager and not forwarded to West Publishing Corporation.

C. Ohio CSEA Directors’ Association (Manager) agrees to:

- 1. Be bound by the terms and conditions of this Agreement.
- 2. Assist in the registration and management of users under the Agreement.
- 3. Assist in producing all necessary signatures for the Participation Agreement.
- 4. Issue billing statements on a monthly basis.
- 5. Communicate requests and feedback from the users to West Publishing Corporation.
- 6. Communicate training opportunities to Participants.

SECTION 3. OPTIONAL PROVISIONS: PLEASE INITIAL IF PARTICIPANT CHOOSES TO UTILIZE ANY OF THESE PROVISION:

REAL TIME INCARCERATION AND ARREST RECORDS

By initialing this section, Participant indicates their intention to exercise the optional provision to add Real Time Incarceration and Arrest (RTIA) Records to their Agreement and will provide a list of users for RTIA to the Manager at the time of execution of this Agreement.

BATCH PREMIUM ALERTS

By initialing this section, Participant indicates their intention to exercise the optional provision to add Batch Premium Alerts to their Agreement and will communicate their selected tier of alerts to the Manager at the time of execution of this Agreement.

SECTION 4. AMENDMENTS

This Agreement may be modified as necessary as long as agreed upon by all three parties and overall cost of all users does not change from the costs identified in this Agreement.

SECTION 5. MISCELLANEOUS

This agreement shall be construed under the laws of the State of Ohio.

If the date on which any action or payment required to be taken or made under this Agreement is a Saturday, Sunday or legal holiday in the State of Ohio, that action shall be taken or that payment shall be made on the next succeeding day which is not a Saturday, Sunday or legal holiday.

1. DEBT CHECK PROVISION

Ohio Revised Code Section 9.24 prohibits public agencies from awarding a contract for goods, services, or construction, paid for in whole or in part from state funds, to a person or entity who a finding for recovery has been issued by the Ohio Auditor of State, if the finding for recovery is unresolved. By entering into this Contract, Vendor warrants that a finding for recovery has not been issued to Vendor by the Ohio Auditor of State. Vendor further warrants that Vendor shall notify the county within one (1) business day should a finding for recovery occur during the Contract term.

2. NON-DISCRIMINATION/EQUAL OPPORTUNITY

Vendor agrees that, in the hiring of employees for the performance of work under the contract or any subcontract, no contractor or subcontractor, by reason of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry, shall discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the contract relates;
Vendor further agree that no contract, subcontractor, or person acting on behalf of any contractor or subcontractor, in any manner, shall discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on account of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.
All contractors from whom the state or any of its political subdivisions makes purchases shall have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons, as referred to in division (E)(1) of the section 122.71 of the Revised Code. Annually, each such contractor shall file a description of the affirmative action program and a progress report on its implementation with the equal employment opportunity office of the department of administrative services.

IN WITNESS THEREOF, the undersigned representatives of CCAOSC, Participant, and Manager pursuant to the duly adopted authorizing resolutions of their governing boards have signed this Agreement.

COUNTY COMMISSIONERS ASSOCIATION OF OHIO SERVICE CORPORATION (CCAOSC)

By: Cheryl Subler /s/ Cheryl Subler, CCAOSC Address: 209 East State Street Columbus, Ohio 43215

COUNTY OF BELMONT BOARD OF COMMISSIONERS/COUNTY EXECUTIVE/APPROVING AUTHORITY

By: J. P. Dutton /s/ Jerry Echemann /s/ Vince Gianangeli /s/ Address: 101 W. Main Street St. Clairsville, OH 43950

Date of Adoption of Approving Board Resolution 5-7-25

PARTICIPAT AGENCY NAME: Belmont County CSEA/JFS

By: Jeffery L. Felton /s/ Address: 68145 Hammond Rd. St. Clairsville, OH 43950

If necessary, Approved as to form: Jacob Manning /s/, Assistant Prosecuting Attorney

OHIO CHILD SUPPORT PROFESSIONALS ASSOCIATION (OCSPA)

By: Amy S. Roehrenbeck /s/, Executive Director Amy S. Roehrenbeck, Executive Director Address: 1103 Schrock Road, Suite Columbus, Ohio 43229

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF ACKNOWLEDGING RECEIPT OF DONATION/EMA CRITICAL INCIDENT STRESS MANAGEMENT FUND

Motion made by Mr. Dutton, seconded by Mr. Echemann to acknowledge receipt of a \$500.00 donation from Belmont Savings Bank to the Belmont County Emergency Management Agency for the Critical Incident Stress Management Fund.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF APPROVING PAY REQUEST NUMBER 2 (4/1/2025 TO 4/20/2025) FROM OHIO-WEST VIRGINIA EXCAVATING CO/BLAINE HILL GRAVITY FORCE MAIN IMPROVEMENTS

Motion made by Mr. Dutton, seconded by Mr. Echemann to approve Pay Request Number 2 (4/1/2025 to 4/20/2025) from Ohio-West Virginia Excavating Co., in the amount of \$259,081.20 for the Blaine Hill Gravity Force Main Improvements, based upon the recommendation of Water & Sewer District Director Kelly Porter.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF APPROVING PAY REQUEST NUMBER 3 (4/1/2025-4/30/2025) FROM BORDER PATROL, LLC/SARGUS JUVENILE CENTER RESTROOM SHOWER REMODEL PROJECT

Motion made by Mr. Dutton, seconded by Mr. Echemann to approve Pay Request Number 3 (4/01/2025-04/30/2025) from Border Patrol, LLC, in the amount of \$82,248.00 for the Sargus Juvenile Center Restroom Shower Remodel Project, based upon the recommendation of DJ Watson, Executive Director.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

OPEN PUBLIC FORUM-Anita Petrella, JB Green Team Executive Director, said the Foam Recycling is up and running. They are the first in the state to have this service. Currently there are five collection sites in Belmont County with more to be added soon.

RECESS

Lisa Ward, Executive Director, Mental Health and Recovery Board
Re: Mental Health Awareness Month Proclamation

Ms. Ward said the focus this year is to put your words into action. There are not enough facilities in Belmont County for inpatient mental health care. A future behavioral health urgent care facility is in the works. Ms. Ward is planning round table discussions with leaders in the communities to help figure out a solution. Ms. Ward said they work closely with the Belmont County Coroner’s office and other entities.

**IN THE MATTER OF ADOPTING THE PROCLAMATION DESIGNATING
MAY AS MENTAL HEALTH AWARENESS MONTH**

Motion made by Mr. Dutton, seconded by Mr. Echemann to adopt the proclamation designating May as Mental Health Awareness Month.

***Mental Health Month 2025
“Turn Awareness into Action”***

WHEREAS, Mental Health Awareness Month, observed each May, plays a crucial role in enhancing public understanding and acceptance of mental health issues. It serves as a powerful reminder that mental wellness is as important as physical health, advocating for the support and resources necessary to maintain it; and
WHEREAS, mental health is an essential part of overall well-being, impacting individuals, families, and communities across the counties of Belmont; and
WHEREAS, one in five American adults experience a mental health condition each year and everyone faces challenges in life that can impact their mental health; and
WHEREAS, despite its prevalence, mental health remains shrouded in stigma, preventing many from seeking help; and
WHEREAS, May is recognized nationally as Mental Health Awareness Month, providing an opportunity to raise awareness, combat stigma, and promote mental health resources.

THEREFORE, We, the Belmont County Commissioners, do hereby proclaim May, 2025 as Mental Health Month in Belmont County. We encourage all residents of Belmont County to:

- Transform understanding into tangible support, compassion into concrete steps, and intentions into real-world impact.
- Educate themselves and others about mental health conditions, treatment options, and available resources.
- Challenge stigma by speaking respectfully and inclusively about mental health.
- Seek help if they are struggling with their mental health and encourage others to do the same.
- Support organizations that provide mental health services and advocacy.
- Create safe and supportive environments for open conversations about mental health.
- Together, we can create a community where everyone feels empowered to prioritize their mental wellbeing and seek help when needed.

Adopted this 7th day of May, 2025.

BELMONT COUNTY COMMISSIONERS
J. P. Dutton /s/
Jerry Echemann /s/
Vince Gianangeli /s/

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

RECESS

**IN THE MATTER OF ADOPTING THE RESOLUTION HONORING
THE UNION LOCAL CHEER TEAM**

Motion made by Mr. Dutton, seconded by Mr. Echemann to adopt the resolution honoring the Union Local Cheer Team.

***RESOLUTION
HONORING THE UNION LOCAL
DISTRICT COMPETITION
CHEER TEAM***

WHEREAS, the Union Local District Competition Cheer Team is the school spirit leader for the athletic teams, students, parents and fans; and

WHEREAS, the Cheer Team receives superb instruction and steadfast motivation from Coaches Amy Latham and Mady Brown; and

WHEREAS, the Cheer Team, through their hard work, commitment and perseverance, was recognized as the champion in OASSA Division IV Non-Building and won the OHSCCA Game Day Building State Championship; and

WHEREAS, this is their 3rd OASSA championship in the last five years; and

WHEREAS, the squad has participated and won numerous titles including the OVAC’s for the first time this year and were the runner-up in the UCA High School Nationals. They have earned the respect of many within the sport and the various accomplishments of this outstanding group of young women is a testament to their dedication and many hours of practice.

NOW, THEREFORE, BE IT RESOLVED, that the Belmont County Commissioners, on behalf of all county residents, do hereby honor the Union Local Competition Cheer Team and Coaches Amy Latham and Mady Brown, for the level of success achieved and congratulates them on their outstanding performance and fine representation of Belmont County.

Adopted this 7th day of May, 2025.

BELMONT COUNTY COMMISSIONERS
J. P. Dutton /s/
Jerry Echemann /s/
Vince Gianangeli /s/

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

RECESS

IN THE MATTER OF ENTERING EXECUTIVE SESSION AT 11:48 A.M

Motion made by Mr. Dutton, seconded by Mr. Echemann to enter executive session with Hannah Warrington, HR Manager, pursuant to ORC 121.22(G)(1) Personnel Exception to consider the employment of public employees.

Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

IN THE MATTER OF ADJOURNING EXECUTIVE SESSION AT 12:37 P.M.

Motion made by Mr. Dutton, seconded by Mr. Echemann to exit executive session at 12:37 p.m.
Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

Mr. Dutton said as a result of executive session there are no motions to be considered.

**IN THE MATTER OF ADJOURNING
COMMISSIONERS MEETING AT 12:38 P.M.**

Motion made by Mr. Dutton, seconded by Mr. Echemann to adjourn the meeting at 12:38 p.m.
Upon roll call the vote was as follows:

Mr. Dutton	Yes
Mr. Echemann	Yes
Mr. Gianangeli	Yes

Read, approved and signed this 14th day of May, 2025.

J. P. Dutton /s/_____

Jerry Echemann /s/_____ COUNTY COMMISSIONERS

Vince Gianangeli /s/_____

We, J. P. Dutton and Bonnie Zuzak, President and Clerk respectively of the Board of Commissioners of Belmont County, Ohio, do hereby certify the foregoing minutes of the proceedings of said Board have been read, approved and signed as provided for by Sec. 305.11 of the Revised Code of Ohio.

J. P. Dutton /s/_____ PRESIDENT

Bonnie Zuzak /s/_____ CLERK