

The Board of Commissioners of Belmont County, Ohio, met this day in regular session. Present: Mark A. Thomas and Gordie W. Longshaw, Commissioners and Jayne Long, Assistant Clerk of the Board. Absent: Charles R. Probst, Jr., Commissioner. Minutes of the meeting of August 10, 2005, 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 ALLOWANCE OF BILLS
AS CERTIFIED IN THE AUDITOR'S OFFICE

"BILLS ALLOWED"

The following bills having been certified in the Auditor's office, on motion by Mr. Thomas, seconded by Mr. Longshaw, 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	Purposes	Amount
A-Ohio AFSCME Care Plan	Dental & Drug coverage-General	1,008.00
CDW-G Inc.	Supplies/GIS Projects-General	265.73
B-Crossroads Counseling Services	Indigent Drivers' Alcohol Trmt-Northern Court	1,195.25
H-BCDJFS	Aug-Sept mandated share-General Fund	60,214.50
Apex Environmental LLC	Hauling-Litter Control	212.37
N-Treasurer, State of Ohio	Connector permit fees/EMA-Capital Project Reserve	636.25
P-Bridgeport Water Department	July service-WW System #1	21,065.07
Belmont County Sanitary Sewer	July service-WWS #1	3,777.65
Bridgeport Equipment & Tool	CBRNE SAR Equipment-EMA	9,081.35
Staples Credit Plan	Laptop software-LEPC	748.89
S-Wheeling Office Supply	Supplies-Clerk of Courts	12.60
Martins Ferry Office Supply	Supplies-Clerk of Courts	13.99
Alltel	Wireless/Ed Gorence, Adult Probation-Common Pleas Grant	92.51
Y-Shelly & Sands	Project 18-3 Resurfacing Twp. Rds.-Engineer's	15,047.76

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

Motion made by Mr. Thomas, seconded by Mr. Longshaw to approve the Recapitulation of Vouchers dated for August 18, 2005 as follow:

FUND	AMOUNT
GENERAL	\$9,418.08, \$15,665.08, \$16,221.25, \$4,480.59
GENERAL/RECORDER	\$908.03
GENERAL/ATTORNEY FEES	\$2,103.00
GENERAL/911	\$6,598.14
GENERAL/EMA	\$1,004.06
GENERAL/SHERIFF'S	\$29,547.08, \$7,766.05
B-DOG & KENNEL	\$2,749.75
E-911	\$480.00
H-BCDJFS/PA	\$27,654.41, \$2,076.69, \$366.38, \$91,545.73, \$852.90, \$604.19, \$1,577.71
	\$1,461.50
H-BCDJF/CHILDREN SERVICES	\$29,964.82, \$25,335.00
BCDJFS/CSEA	\$17,288.97, \$9,818.36
H-BCDJFS/WIA	\$60,632.79, \$66,952.30
COUNTY HOME	\$34,743.71
ENGINEER'S MVGT	\$24,765.01, \$82.38
LITTER CONTROL	\$863.71
M-JUVENILE COURT	\$2,088.53
P-SATELLITE/EASTERN	\$477.54
OAKVIEW ADMIN BUILDING	\$273.94
S-OAKVIEW JUVENILE REHAB DISTRICT	\$7,945.22, \$290.22
MEDIATION GRANT	\$105.75
DISTRICT DETENTION	\$2,077.18
SHERIFFS COMMISSARY	\$3,409.38

Upon roll call the vote was as follows:

Mr. Thomas	Yes
Mr. Longshaw	Yes
Mr. Probst	Absent

IN THE MATTER OF APPROVING
TRANSFERS OF FUNDS FOR THE VARIOUS COUNTY DEPARTMENTS

Motion made by Mr. Thomas, seconded by Mr. Longshaw to approve the transfer of funds for the various county departments as follows:

BHJD DETENTION HOME S33

FROM	TO	AMOUNT
S033-S66 Medical/GS	S033-S60 Supplies/GS	\$ 100.00
S033-S65 Cont. Serv./GS	S033-S60 Supplies/GS	\$ 50.05
S033-S64 Cont. Rep./GS	S033-S60 Supplies/GS	\$ 50.00
S033-S40 Medical	S033-S60 Supplies/GS	\$ 1,000.00

PROSECUTOR'S VICTIM ASSISTANCE PROGRAM FUND W80

FROM	TO	AMOUNT
W080-P01 Salaries	W080-P05 PERS	\$ 750.00
W080-P01 Salaries	W080-P07 Hospitalization	\$ 1,200.00
TOTAL		\$ 1,950.00

Upon roll call the vote was as follows:

Mr. Thomas	Yes
Mr. Longshaw	Yes
Mr. Probst	Absent

**IN THE MATTER OF Y-95 EMPLOYER'S
SHARE PERS/HOLDING ACCOUNT CHARGEBACK FOR JULY 2005**

Motion made by Mr. Thomas, seconded by Mr. Longshaw to make the following transfer of funds for the Y-95 Employer's Share PERS/Holding Account for the month of July 2005.

	From:	To:	Amount:
July 2005-Gross Wages P/E 07/09/05 thru 07/23/05			
General fund			
AUDITOR	A101-B09	Y095-Y01	4,561.74
AUD EMPL-PERS PROP	A101-B12	Y095-Y01	678.16
AUD EMPL-REAL PROP	A101-B17	Y095-Y01	287.77
CLERK OF COURTS	A102-E09	Y095-Y01	2,816.77
CO. CT. EMPL	A102-G09	Y095-Y01	3,942.83
CO. CT. PROBATION	A002-H03	Y095-Y01	301.41
COMMISSIONERS	A101-A11	Y095-Y01	5,657.48
COMM-LAW LIBRARY	A113-A04	Y095-Y01	307.47
COMM-DIS SERV	A106-F08	Y095-Y01	1,370.40
COMM-MAINT & OP	A104-B17	Y095-Y01	4,191.70
9-1-1 DEPT	A006-E08	Y095-Y01	4,883.75
COMM PLEAS CT EMPL	A102-B12	Y095-Y01	2,434.11
MAGISTRATE	A002-B28	Y095-Y01	1,487.71
ENGINEERS EMPL	A112-A08	Y095-Y01	1,354.76
PROBATE CT EMPL	A102-D13	Y095-Y01	1,965.05
PROBATE CT JUV EMPL	A102-C36	Y095-Y01	7,140.07
PROSECUTING ATTN	A101-E10	Y095-Y01	4,926.88
RECORDER	A106-B09	Y095-Y01	2,308.19
SHERIFF EMP (PERS)	A106-A14	Y095-Y01	5,442.90
TREASURER	A101-C09	Y095-Y01	2,740.98
CORONER	A102-F12	Y095-Y01	670.29
SOLDIER'S RELIEF	A109-D08	Y095-Y01	1,267.77
PUBLIC DEFENDER	A106-G09	Y095-Y01	1,488.63
BD OF ELECT/EMPLY	A103-A09	Y095-Y01	2,182.67
BUDGET COMM	A101-F06	Y095-Y01	54.20
T. B. SAN	A108-B10	Y095-Y01	483.24
	General Total		64,946.93
C-Cap donated	M055-M12	Y095-Y01	294.24
Care and Custody-Restitution	M060-M61	Y095-Y01	275.96
Care and Custody-C-Cap	M060-M26	Y095-Y01	616.36
Care and Custody-Drug Court	M060-M72	Y095-Y01	40.19
Alternative School	M067-M02	Y095-Y01	621.98
Drug Court Title II	M074-M01	Y095-Y01	176.29
Supreme Court-Drug Court	M077-M02	Y095-Y01	273.67
Title IV-E	M078-M02	Y095-Y01	527.14
Ohio Valley Recycling	S039-V10	Y095-Y01	823.35
DIST DET HOME	S033-S44	Y095-Y01	6111.09
Co. Recorder	S078-S11	Y095-Y01	732.87
R.E. ASSESSMENT	J000-J04	Y095-Y01	2,588.52
DRETAC-PROSECUTOR	W081-P05	Y095-Y01	417.97
PROS-VICTIM PROGRAM	W080-P05	Y095-Y01	526.42
CORRECTIONS ACT GRNT	S177-S02	Y095-Y01	533.74
WESTERN CT-COMP	S082-S11	Y095-Y01	171.49
WEST CRT-SPECIAL	S088-S02	Y095-Y01	250.27
NORTHERN CT-COMP.	S083-S11	Y095-Y01	134.14
NORTHRN CRT-SPECIAL	S086-S02	Y095-Y01	108.40
EASTERN CT-COMP	S084-S11	Y095-Y01	178.32
EASTERN CRT-SPECIAL	S087-S02	Y095-Y01	108.40
Common Pleas Crt-Special	S089-S07	Y095-Y01	189.70
Mediation Grant-Comm Pleas	S074-S02	Y095-Y01	744.80
DOG & KENNEL	B000-B08	Y095-Y01	737.75
LEPC	P090-P08	Y095-Y01	109.16
SOIL CONSERVATION	L001-L11	Y095-Y01	1,262.85
LODG EXC TAX	G050-G02	Y095-Y01	54.20
PARK HEALTH CENTER	H130-H14	Y095-Y01	29,225.29
COUNTY HEALTH	E001-E10	Y095-Y01	3,013.81
Vital Statistics	F075-F02	Y095-Y01	418.57
Public Health Infrastructure	F076-F01	Y095-Y01	
Family Planning	F077-F01	Y095-Y01	130.39
Tobacco Program	F078-F02	Y095-Y01	34.14
Food Service	G000-G06	Y095-Y01	888.32
Immunization Action Program	T077-T01	Y095-Y01	108.98
MENTAL HEALTH	S049-S60	Y095-Y01	2,449.61
MENTAL RETARDATION	S066-S76	Y095-Y01	32,949.46
ENGINEER K-1 & K-2	K000-K08	Y095-Y01	2,865.73
ENG EMP-MVGT K-11	K000-K21	Y095-Y01	12,395.02
ENG EMP-BRIDGE K-25	K000-K34	Y095-Y01	4,243.78
WATER/SEWER DEPT	Y090-Y12	Y095-Y01	10,952.60
WIC PROGRAM	T075-T52	Y095-Y01	1,992.66
CLRK CRTS-TITLE DEPT	S079-S06	Y095-Y01	2,616.24
OAKVIEW-JUVENILE	S030-S16	Y095-Y01	4,629.62
HUMAN SERVICES	H000-H12	Y095-Y01	50,398.17
BEL CO FLOOD DISASTER	H004-H02	Y095-Y01	7,759.73
C.S.E.A.	H010-H07	Y095-Y01	5,175.82
	Grand Total		255,804.14

Upon roll call the vote was as follows:

Mr. Thomas	Yes
Mr. Longshaw	Yes
Mr. Probst	Absent

August 18, 2005

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

Motion made by Mr. Thomas, seconded by Mr. Longshaw to execute payment of Then and Now Certification dated August 10 & 15, 2005 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 or order.

Upon roll call the vote was as follows:

Mr. Thomas	Yes
Mr. Longshaw	Yes
Mr. Probst	Absent

NO FURTHER DISCUSSION-MEETING HELD FOR THE PURPOSE OF PAYING BILLS ONLY

**IN THE MATTER OF ADJOURNING
COMMISSIONERS MEETING AT 11:35 A.M.**

Motion made by Mr. Thomas, seconded by Mr. Longshaw to adjourn the meeting at 11:35 a.m.

Upon roll call the vote was as follows:

Mr. Thomas	Yes
Mr. Longshaw	Yes
Mr. Probst	Absent

Read, approved and signed this 24th day of August A.D., 2005.

_____ COUNTY COMMISSIONERS

Charles R. Probst, Jr., Absent

We, Mark A. Thomas and Jayne Long, President and Assistant 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.

_____ PRESIDENT

_____ ASSISTANT CLERK