

St. Clairsville, Ohio

April 26, 2006

The Board of Commissioners of Belmont County, Ohio, met this day in regular session. Present: Charles R. Probst, Jr., Gordie W. Longshaw and Mark A. Thomas, Commissioners and Jayne Long, Assistant Clerk of the Board. Minutes of the meeting of April 19, 2006, were read, approved and signed.

**EVENING MEETING-BARTON SOCIAL HALL**

**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.

<u>Claim of</u>	<u>Purposes</u>	<u>Amount</u>
A-BP	Gasoline, Auditors, General Fund	456.51
Corsa	Corsa yearly fees, General fund. Commissioners	378,729.00
Tamasovich Mailing Machine Service	New Postage Machine, Commissioners, General Fund	8,144.50
Whiteside Chevrolet-Olds-Buick	New Vehicle/Maintenance and Operation Fund	21,915.50
Zel Properties	May Rent, Commissioners, General Fund	4,000.00
B-BP	Gasoline, Dog Kennel	358.68
Belmont County Sanitary Sewer	March Service / Dog Kennel	295.75
Crossroads Counseling Service	Jan Drivers Alcohol Trmt/Eastern Court	349.04
Crossroads Counseling Service	Feb.Drivers Alcohol Trmt/Eastern Court	513.36
K-Wells Fargo Payment Center	Card Charge Pmt/Engineers MVGT	235.13
N-Hammontree & Associates	Sanitary Sewer District WWS#3 Water Line Ext. Const. Fund	5,069.56
P-T.L. Velas Diving & Supply	SAR Equipment/Emergency Management	9,635.00
S-Alltel	Service, Ed Gorence, Common Pleas Court	42.65
A T & T	Service. Ed Gorence, Common Pleas Court	110.57
C.S.E.A.	November Fees/Clerk of Courts	864.74
Citgo	Gasoline,Ed Gorence/Common Pleas Court	69.16
Hyatt Regency – Columbus	Lodging Fees/Northern Court	480.00
OAMCCC	Registration Fees for Spring Conference, Northern Court	200.00
Matthew Bender & Company	Pages Ohio Revised Code/Eastern Court	932.30
Diane Day	Court Report Fees/Western Court	75.00
Mary Ellen Graham	Guardian Ad Litem Fees/Juvenile Court	65.00
Rev.Bill Lawrence	Guardian Ad Litem Fees/Juvenile Court	245.00
West Group Payment Center	Baldwins Westlaw/Western Court	398.50
T-Chase Bank	CDBG Funds	3,540.00
Y-Health Assurance-HMO	May Premium	60,175.50
Health Assurance-PPO	May Premium	165,908.69
Health Plan	May Premium	144,420.73

**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 April 26, 2006 as follow:

<b>FUND</b>	<b>AMOUNT</b>
A-General Fund	1,177.27
General Fund, 9-1-1	3,960.04
General Fund, Auditors	2,009.31
General Fund, EMA	158.69
General Fund, Sheriff	2,157.83
General Fund, Sheriff's SORN	135.72
E-9-1-1	326.72
H-County Home	34,673.40; 3,949.80
H-Job & Family PA	3,777.88; 462.89
H-Job & Family Public Assistance	370.48
H-Job & Family Workforce	12,113.92
K-Engineers MVGT	1,711.28; 25,519.43
M-CCAP, Juvenile Court	1,827.54
N-EMA Projects	6,094.07
P-Sanitary Sewer District	4,727.38; 51027.70; 5,477.76; 8,233.87
N-Sanitary Sewer District Waterline #3	5,069.56
S-Job & Family Childrens Services	184.12
S-District Detention Home	4,790.90; 13,816.37; 4,269.99
S-Oakview Juvenile Rehabilitation	25,214.69
S-Sheriffs Commissary	903.80
S-Western Court	159.80

Upon roll call the vote was as follows:

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

**IN THE MATTER OF TRANSFERS WITHIN FUND  
FOR THE BELMONT COUNTY OFFICE OF THE MAGISTRATE**

Motion made by Mr. Probst, seconded by Mr. Thomas to approve the following transfers within fund for the Belmont County Office of the Magistrate.

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>
E-0063-A002-B25.002	E-0063-A002-B27.012	\$ 142.09

Upon roll call the vote was as follows:

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

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

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

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>
E-0055-A004-B05.000 Maintenance Repairs	E-0055-A004-B33.000 Bd of Elections Bldg, St.C.	\$10,000.00

Upon roll call the vote was as follows:

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

**IN THE MATTER OF TRANSFERS BETWEEN FUNDS/ BELMONT COUNTY JUVENILE COURT**

Motion made by Mr. Thomas, seconded by Mr. Longshaw to approve the following transfers between funds from the CCAP Juvenile Court Fund and the Drug Court Donations Fund.

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>
E-0400-M055-M17.000 Drug Court Donations	E-0400-M072-M01.500 Drug Court Fees	\$ 25.00

Upon roll call the vote was as follows:

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

**IN THE MATTER OF TRANSFERS WITHIN FUND FOR THE BELMONT COUNTY SANITARY SEWER DISTRICT**

Motion made by Mr. Probst, seconded by Mr. Thomas to approve the following transfers within fund for the Belmont County Sanitary Sewer District.

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>
<i>SSD#1</i> E-3704-P051-P09.000 Sewage Disposal	E-3704-P051-P15.000 Other Expenses	10,000.00

Upon roll call the vote was as follows:

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

**IN THE MATTER OF TRANSFERS WITHIN FUND FOR THE BELMONT HARRISON JUVENILE DISTRICT**

Motion made by Mr. Probst, seconded by Mr. Thomas to approve the following transfers within fund for the Belmont Harrison Juvenile District.

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>
E-0910-S033-S33.002 Salaries	E-0910-S033-S67.000 Travel & Train./GS	\$1,100.00
E-0910-S033-S33.002 Salaries	E-0910-S033-S63.012 Equipment/GS	300.00
E-0910-S033-S33.002 Salaries	E-0910-S033-S35.000 Materials	300.00
E-0910-S033-S33.002 Salaries	E-0910-S033-S43.000 Travel & Train.	1,500.00
E-0910-S033-S33.002 Salaries	E-0910-S033-S38.011 Contract Services	8,000.00
E-0910-S033-S33.002 Salaries	E-0910-S033-S65.011 Contract Serv./GS	6,000.00
E-0910-S033-S33.002 Salaries	E-0910-S033-S34.010 Supplies	6,000.00
E-0910-S033-S33.002 Salaries	E-0910-S033-S60.010 Supplies/GS	3,000.00
E-0910-S033-S33.002 Salaries	E-0910-S033-S61.000 Food Serv. Exp./GS	1,300.00

Upon roll call the vote was as follows:

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

**IN THE MATTER OF TRANSFER BETWEEN FUNDS/ BELMONT COUNTY JUVENILE COURT**

Motion made by Mr. Thomas, seconded by Mr. Longshaw to approve the following transfer between funds from the Juvenile Court General Special Projects Fund and the Juvenile Court Fund.

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>
E-1589-S096-S12.000 Other Expenses	E-0082-A002-C20.010 Supplies	\$ 324.00

Upon roll call the vote was as follows:

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

**IN THE MATTER OF TRANSFER OF FUNDS FOR HOSPITALIZATION CHARGEBACKS-MARCH AND APRIL 2006**

Motion made by Mr. Thomas, seconded by Mr. Longshaw to make the following transfer of funds for Hospitalization Chargebacks for March and April 2006.

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>
E-0054-A006-F08.006 DISASTER SERVICES	R-9891-Y091-Y01.500	535.10
E-0170-A006-G11.000 PUBLIC DEFENDER	R-9891-Y091-Y01.500	8,142.94
E-0056-A006-E11.006 911 FUND	R-9891-Y091-Y01.500	12,454.64
E-0181-A003-A11.000 BD OF ELECTIONS	R-9891-Y091-Y01.500	11,438.10
E-0041-A002-H05.006 PROBATION OFFICER Juv Court/Grants	R-9891-Y091-Y01.500	535.10
E-0400-M067-M05.008 Alternative Schools	R-9891-Y091-Y01.500	2,760.58
E-0400-M060-M64.008 Care and Custody	R-9891-Y091-Y01.500	574.60
E-0400-M060-M29.008 Care and Custody	R-9891-Y091-Y01.500	1,323.84
E-0400-M078-M02.008 Title IV-E	R-9891-Y091-Y01.500	2,011.34
E-0820-S039-V15.006 OHIO VALLEY RECYC	R-9891-Y091-Y01.500	4,558.82
E-0910-S033-S47.006 DETENTION HOME	R-9891-Y091-Y01.500	19,843.32

E-1210-S078-S14.006	COUNTY RECORDER	R-9891-Y091-Y01.500	0.00
E-1310-J000-J06.000	REAL ESTATE	R-9891-Y091-Y01.500	5,803.28
E-1511-W080-P07.006	PROS-VICTIM	R-9891-Y091-Y01.500	1,915.84
E-1520-S077-S04.006	CORRECTIONS ACT	R-9891-Y091-Y01.500	1,341.24
E-1573-S074-S05.006	Mediation Grnt-Comm Pleas	R-9891-Y091-Y01.500	1,876.34
E-1410-W082-T07.006	DRETAC-TREAS	R-9891-Y091-Y01.500	0.00
E-1600-B000-B13.006	DOG & KENNEL	R-9891-Y091-Y01.500	2,873.48
E-1600-B000-B13.006	D/K AUDITOR CLERK	R-9891-Y091-Y01.500	0.00
E-1810-L001-L14.000	SOIL CONSERVATION	R-9891-Y091-Y01.500	2,858.77
E-2150-H030-H11.000	PARK HEALTH CENTER	R-9891-Y091-Y01.500	104,718.24
E-2210-E001-E15.006	COUNTY HEALTH	R-9891-Y091-Y01.500	10,336.34
E-2214-F076-F01.002	PH infrastructure	R-9891-Y091-Y01.500	1,367.52
E-2215-F077-F01.002	Family Planning	R-9891-Y091-Y01.500	287.28
E-2216-F078-F02.002	Tobacco	R-9891-Y091-Y01.500	804.74
E-2223-T077-T01.002	IAP	R-9891-Y091-Y01.500	469.42
E-2226-T079-T01.002	Welcome Home	R-9891-Y091-Y01.500	67.06
E-2310-S049-S63.000	MENTAL HEALTH	R-9891-Y091-Y01.500	3,313.08
E-2410-S066-S80.000	MENTAL RETARDATION	R-9891-Y091-Y01.500	89,397.82
E-2510-H000-H16.006	HUMAN SERVICES	R-9891-Y091-Y01.500	141,010.20
E-2760-H010-H12.006	CHILD SUPPORT	R-9891-Y091-Y01.500	10,384.32
E-2811-K200-K10.006	K-1	R-9891-Y091-Y01.500	1,436.74
E-2811-K200-K10.006	K-2	R-9891-Y091-Y01.500	0.00
E-2812-K000-K20.006	K-11	R-9891-Y091-Y01.500	36,068.33
E-2813-K000-K39.006	K-25	R-9891-Y091-Y01.500	12,986.60
E-9890-Y090-Y14.000	WATER/SEWER	R-9891-Y091-Y01.500	27,076.69
E-4110-T075-T52.008	WIC	R-9891-Y091-Y01.500	1,858.94
E-6010-S079-S07.006	CLRK OF COURTS	R-9891-Y091-Y01.500	6,947.28
E-8010-S030-S68.006	OAKVIEW JUVENILE	R-9891-Y091-Y01.500	9,493.72
TOTALS			<b>538,871.65</b>

Upon roll call the vote was as follows:

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

**IN THE MATTER OF Y-95 EMPLOYER'S SHARE PERS/HOLDING ACCOUNT CHARGEBACK FOR MARCH 2006**

Motion made by Mr. Probst, 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 March 2006.

	From:	To:	Total Due:
<b>Gross Wages P/E 03/04/06 THRU 03/18/06</b>			
AUDITOR	E-0011-A001-B09.003	R-9895-Y095-Y01.500	<b>4,799.69</b>
AUD EMPL-PERS PROP	E-0012-A001-B14.003	R-9895-Y095-Y01.500	<b>706.20</b>
AUD EMPL-REAL PROP	E-0013-A001-B18.003	R-9895-Y095-Y01.500	<b>299.78</b>
CLERK OF COURTS	E-0021-A002-E09.003	R-9895-Y095-Y01.500	<b>2,911.48</b>
CO. CT. EMPL	E-0040-A002-G08.003	R-9895-Y095-Y01.500	<b>4,456.86</b>
CO. CT. PROBATION	E-0041-A002-H03.003	R-9895-Y095-Y01.500	<b>313.54</b>
COMMISSIONERS	E-0051-A001-A25.003	R-9895-Y095-Y01.500	<b>4,599.53</b>
COMM-LAW LIBRARY	E-0053-A013-A02.003	R-9895-Y095-Y01.500	<b>320.12</b>
COMM-DIS SERV	E-0054-A006-F05.003	R-9895-Y095-Y01.500	<b>1,029.36</b>
COMM-MAINT & OP	E-0055-A004-B16.003	R-9895-Y095-Y01.500	<b>4,607.82</b>
9-1-1 DEPT	E-0056-A006-E08.003	R-9895-Y095-Y01.500	<b>4,767.87</b>
COMM PLEAS CT EMPL	E-0061-A002-B14.003	R-9895-Y095-Y01.500	<b>2,865.02</b>
MAGISTRATE	E-0063-A002-B28.003	R-9895-Y095-Y01.500	<b>1,551.72</b>
DRUG COURT WORKS PROG	E-0064-A002-B51.003	R-9895-Y095-Y01.500	<b>400.46</b>
ENGINEERS EMPL	E-0070-A012-A08.003	R-9895-Y095-Y01.500	<b>2,971.83</b>
PROBATE CT EMPL	E-0081-A002-D10.003	R-9895-Y095-Y01.500	<b>2,155.67</b>
PROBATE CT JUV EMPL	E-0082-A002-C36.003	R-9895-Y095-Y01.500	<b>7,435.84</b>
PROSECUTING ATTN	E-0111-A001-E09.003	R-9895-Y095-Y01.500	<b>5,004.88</b>
RECORDER	E-0121-A006-B09.003	R-9895-Y095-Y01.500	<b>2,749.36</b>
SHERIFF EMP (PERS)	E-0131-A006-A13.003	R-9895-Y095-Y01.500	<b>5,881.40</b>
TREASURER	E-0141-A001-C09.003	R-9895-Y095-Y01.500	<b>2,619.36</b>
CORONER	E-0151-A002-F07.003	R-9895-Y095-Y01.500	<b>768.84</b>
SOLDIER'S RELIEF	E-0160-A009-D07.003	R-9895-Y095-Y01.500	<b>1,582.87</b>
PUBLIC DEFENDER	E-0170-A006-G09.003	R-9895-Y095-Y01.500	<b>1,550.32</b>
BD OF ELECT/EMPLY	E-0181-A003-A09.003	R-9895-Y095-Y01.500	<b>2,444.53</b>
BUDGET COMM	E-0210-A001-F02.003	R-9895-Y095-Y01.500	<b>61.65</b>
T. B. SAN	<u>E-0300-A008-B10.003</u>	<u>R-9895-Y095-Y01.500</u>	<u><b>538.43</b></u>
			<b>69,394.43</b>
C-Cap donated	E-0400-M055-M12.003	R-9895-Y095-Y01.500	<b>148.75</b>
Care and Custody-Restitution	E-0400-M060-M61.003	R-9895-Y095-Y01.500	<b>276.41</b>
Care and Custody-C-Cap	E-0400-M060-M26.003	R-9895-Y095-Y01.500	<b>630.90</b>
Care and Custody-Drug Court	E-0400-M060-M72.003	R-9895-Y095-Y01.500	<b>35.32</b>
Alternative School	E-0400-M067-M02.003	R-9895-Y095-Y01.500	<b>634.46</b>
Supreme Court-Drug Court	E-0400-M077-M02.008	R-9895-Y095-Y01.500	<b>159.39</b>

Title IV-E	E-0400-M078-M02.008	R-9895-Y095-Y01.500	787.42
Ohio Valley Recycling	E-0820-S039-V10.003	R-9895-Y095-Y01.500	857.32
DIST DET HOME	E-0910-S033-S44.003	R-9895-Y095-Y01.500	7,320.40
CO RECORDER	E-1210-S078-S11.003	R-9895-Y095-Y01.500	172.62
R.E. ASSESSMENT	E-1310-J000-J04.003	R-9895-Y095-Y01.500	2,486.73
DRETAC-TREASURER	E-1410-W082-T05.003	R-9895-Y095-Y01.500	157.62
DRETAC-PROSECUTOR	E-1510-W081-P05.003	R-9895-Y095-Y01.500	422.60
PROS-VICTIM PROGRAM	E-1511-W080-P05.003	R-9895-Y095-Y01.500	570.88
CORRECTIONS ACT GRNT	E-1520-S077-S03.003	R-9895-Y095-Y01.500	483.56
WEST CRT-SPECIAL	E-1551-S088-S02.003	R-9895-Y095-Y01.500	129.32
NORTHRN CRT-SPECIAL	E-1561-S086-S02.003	R-9895-Y095-Y01.500	112.88
EASTERN CRT-SPECIAL	E-1571-S087-S02.003	R-9895-Y095-Y01.500	112.88
Common Pleas Crt-Special	E-1572-S089-S07.003	R-9895-Y095-Y01.500	253.45
Mediation Grant-Comm Pleas	E-1573-S074-S02.003	R-9895-Y095-Y01.500	753.04
DOG & KENNEL	E-1600-B000-B08.003	R-9895-Y095-Y01.500	718.11
LEPC	E-1720-P090-P08.003	R-9895-Y095-Y01.500	110.38
SOIL CONSERVATION	E-1810-L001-L11.003	R-9895-Y095-Y01.500	1,378.67
PARK HEALTH CENTER	E-2150-H030-H08.003	R-9895-Y095-Y01.500	28,376.98
COUNTY HEALTH	E-2210-E001-E10.003	R-9895-Y095-Y01.500	2,406.04
Vital Statistics	E-2213-F075-F02.003	R-9895-Y095-Y01.500	530.10
Public Health Infrastructure	E-2214-F076-F01.002	R-9895-Y095-Y01.500	368.72
Family Planning	E-2215-F077-F01.002	R-9895-Y095-Y01.500	88.33
Tobacco Program	E-2216-F078-F02.002	R-9895-Y095-Y01.500	163.38
Food Service	E-2218-G000-G06.003	R-9895-Y095-Y01.500	1,262.67
IAP	E-2223-T077-T01.002	R-9895-Y095-Y01.500	180.42
Welcome Home	E-2226-T079-T01.002	R-9895-Y095-Y01.500	237.54
MENTAL HEALTH	E-2310-S049-S60.003	R-9895-Y095-Y01.500	2,530.83
MENTAL RETARDATION	E-2410-S066-S76.003	R-9895-Y095-Y01.500	30,665.60
ENGINEER K-1 & K-2	E-2811-K000-K08.003	R-9895-Y095-Y01.500	908.96
ENG EMP-MVGT K-11	E-2812-K000-K21.003	R-9895-Y095-Y01.500	12,427.12
ENG EMP-BRIDGE K-25	E-2813-K000-K34.003	R-9895-Y095-Y01.500	3,898.68
WATER/SEWER DEPT	E-9890-Y090-Y12.003	R-9895-Y095-Y01.500	11,121.40
WIC PROGRAM	E-4110-T075-T52.008	R-9895-Y095-Y01.500	1,795.85
CLRK CRTS-TITLE DEPT	E-6010-S079-S06.003	R-9895-Y095-Y01.500	2,733.10
OAKVIEW-JUVENILE	E-8010-S030-S66.003	R-9895-Y095-Y01.500	4,404.99
HUMAN SERVICES	E-2510-H000-H12.003	R-9895-Y095-Y01.500	54,181.94
BEL CO FLOOD DISATER	E-2530-H004-H02.003	R-9895-Y095-Y01.500	15,798.18
C.S.E.A.	E-2760-H010-H07.003	R-9895-Y095-Y01.500	5,232.95

267,421.32

Upon roll call the vote was as follows:

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

**IN THE MATTER OF ADDITIONAL APPROPRIATIONS  
FOR THE GENERAL FUND/MAGISTRATE COMMON PLEAS COURT**

Motion made by Mr. Probst, seconded by Mr. Thomas to make the following additional appropriation, in accordance with the Amended Official Certificate of Estimated Resources as revised by the Budget Commission, under the date of April 26, 2006.

E-0063-A002-B25.002	Salaries	\$ 2,039.81
E-0063-A002-B26.010	Supplies	\$ 250.00
E-0063-A002-B30.000	Other Expenses	\$ 1,482.63

Upon roll call the vote was as follows:

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

**IN THE MATTER OF ADDITIONAL  
APPROPRIATIONS FOR THE BELMONT COUNTY  
ENGINEER'S ROAD AND BRIDGES FUND D00**

Motion made by Mr. Probst, seconded by Mr. Longshaw to make the following additional appropriation, in accordance with the Amended Official Certificate of Estimated Resources as revised by the Budget Commission, under the date of April 26, 2006.

**ENGINEER'S ROAD AND BRIDGES FUND D00**

E-1655-D000-D05.013	Contract/Projects	\$125,000.00
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Upon roll call the vote was as follows:

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

**IN THE MATTER OF ADDITIONAL APPROPRIATIONS  
FOR THE H005 WORKFORCE DEVELOPMENT FUND**

Motion made by Mr. Probst, seconded by Mr. Thomas to make the following additional appropriation, in accordance with the Amended Official Certificate of Estimated Resources as revised by the Budget Commission, under the date of April 26, 2006.

**WORKFORCE DEVELOPMENT FUND**  
E-2600-H005-H05.000 (Administration) \$ 4,135.00

Upon roll call the vote was as follows:

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

**IN THE MATTER OF ADDITIONAL APPROPRIATIONS  
FOR THE JUVENILE COURT PLACEMENT SERVICES FUND**

Motion made by Mr. Probst, seconded by Mr. Longshaw to make the following additional appropriations, in accordance with the Amended Official Certificate of Estimated Resources as revised by the Budget Commission, under the date of April 26, 2006.

**M-64 PLACEMENT SERVICES**

E-0400-M064-M05.000 Placement \$ 21,291.00

Upon roll call the vote was as follows:

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

**IN THE MATTER OF ADDITIONAL APPROPRIATIONS  
FOR THE VARIOUS JUVENILE COURT FUNDS**

Motion made by Mr. Thomas, seconded by Mr. Longshaw to make the following additional appropriations, in accordance with the Amended Official Certificate of Estimated Resources as revised by the Budget Commission, under the date of April 26, 2006.

Fund	Title	Amount
M060-M25	Salaries	\$15,601.79
E-0400-M060-M25.002		
M067-M12	Transfer Out	\$7,006.26
E-0400-M067-M12.074		
M077-M08	Transfer Out	\$183.82
E-0400-M077-M08.075		
M078-M08	Advances Out	\$183.82
E-0400-M078-M08.075		
M074-M05	Advances Out	\$183.82
E-0400-M074-M05.075		
M074-M05	Advances Out	\$15,000.00
E-0400-M074-M05.075		

Upon roll call the vote was as follows:

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

**IN THE MATTER OF ADDITIONAL APPROPRIATIONS  
FOR THE MEDIATION GRANT FUND S74/COMMON PLEAS COURT**

Motion made by Mr. Thomas, seconded by Mr. Probst to make the following additional appropriation, in accordance with the Amended Official Certificate of Estimated Resources as revised by the Budget Commission, under the date of April 26, 2006.

**MEDIATION GRANT/COMMON PLEAS**

E-1573-S074-S01.002 SALARIES \$50,000.00

*\* to fund the Mediation Program through December 31, 2006-Common Pleas Court*

Upon roll call the vote was as follows:

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

**IN THE MATTER OF ADDITIONAL  
APPROPRIATIONS FOR THE CDBG FUND T11**

Motion made by Mr. Thomas, seconded by Mr. Probst to make the following additional appropriation, in accordance with the Amended Official Certificate of Estimated Resources as revised by the Budget Commission, under the date of April 26, 2006.

E-9702-T011-T03.000 \$16,450.00

Drawdown #323 Grant B-C-05-007-1 and B-C-05-007-2

Upon roll call the vote was as follows:

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

**IN THE MATTER OF MONTHLY TRANSFER OF  
FUNDS FOR BELMONT COUNTY SANITARY SEWER**

Motion made by Mr. Probst, seconded by Mr. Longshaw to approve the following transfer of funds for the Month of April 2006 for the Belmont County Sanitary Sewer District.

FROM	TO	AMOUNT
E-3701-P003-P18.010 SUPPLIES	R-9890-Y090-Y04.574 SUPPLIES	509.44
E-3701-P003-P19.012 EQUIPMENT	R-9890-Y090-Y04.574 EQUIPMENT	
E-3701-P003-P21.000 MATERIALS	R-9890-Y090-Y04.574 MATERIALS	3,576.37
E-3701-P003-P22.000 CONTRACT REP.	R-9890-Y090-Y04.574 CONTRACT REP.	2,727.30
E-3701-P003-P23.011 CONTRACT SERV.	R-9890-Y090-Y04.574 CONTRACT SERV.	766.12
E-3701-P003-P24.013 CONTRACT PROJ.	R-9890-Y090-Y04.574 CONTRACT PROJ.	

E-3701-P003-P25.000	PURCHASED H2O	R-9890-Y090-Y04.574	PURCHASED H2O	49,307.77
E-3701-P003-P27.000	ADV & PRINTING	R-9890-Y090-Y04.574	ADV & PRINTING	
E-3701-P003-P28.000	TRAVEL & EXP.	R-9890-Y090-Y04.574	TRAVEL & EXP.	57.48
E-3701-P003-P29.003	PERS	R-9890-Y090-Y04.574	PERS	1,649.80
E-3710-P003-P30.004	WORKERS' COMP	R-9890-Y090-Y04.574	WORKERS' COMP	
E-3701-P003-P31.000	OTHER EXPENSES	R-9890-Y090-Y04.574	OTHER EXPENSES	6,103.39
E-3701-P003-P32.074	TRANSFERS-OUT	R-9890-Y090-Y04.574	TRANSFERS-OUT	
E-3701-P003-P35.005	MEDICARE	R-9890-Y090-Y04.574	MEDICARE	98.55
<b>TOTAL</b>				<b>64,796.22</b>
E-3702-P005-P18.010	SUPPLIES	R-9890-Y090-Y04.574	SUPPLIES	1,006.04
E-3702-P005-P19.012	EQUIPMENT	R-9890-Y090-Y04.574	EQUIPMENT	2,009.55
E-3702-P005-P21.000	MATERIALS	R-9890-Y090-Y04.574	MATERIALS	22,445.96
E-3702-P005-P22.000	CONTRACT REP.	R-9890-Y090-Y04.574	CONTRACT REP.	4,836.10
E-3702-P005-P23.011	CONTRACT SERV.	R-9890-Y090-Y04.574	CONTRACT SERV.	32,473.03
E-3702-P005-P24.013	CONTRACT PROJ.	R-9890-Y090-Y04.574	CONTRACT PROJ.	
E-3702-P005-P25.000	PURCHASED H2O	R-9890-Y090-Y04.574	PURCHASED H2O	1,058.04
E-3702-P005-P27.000	ADV & PRINTING	R-9890-Y090-Y04.574	ADV & PRINTING	
E-3702-P005-P28.000	TRAVEL & EXP.	R-9890-Y090-Y04.574	TRAVEL & EXP.	113.51
E-3702-P005-P29.003	PERS	R-9890-Y090-Y04.574	PERS	6,060.26
E-3702-P005-P30.004	WORKERS' COMP	R-9890-Y090-Y04.574	WORKERS' COMP	
E-3702-P005-P31.000	OTHER EXP.	R-9890-Y090-Y04.574	OTHER EXP.	16,217.70
E-3702-P005-P34.074	TRANSFERS-OUT	R-9890-Y090-Y04.574	TRANSFERS-OUT	25,332.08
E-3702-P005-P35.005	MEDICARE	R-9890-Y090-Y04.574	MEDICARE	329.89
<b>TOTAL</b>				<b>111,882.16</b>
E-3704-P051-P02.010	SUPPLIES	R-9890-Y090-Y04.574	SUPPLIES	211.42
E-3704-P051-P03.012	EQUIPMENT	R-9890-Y090-Y04.574	EQUIPMENT	2,423.32
E-3704-P051-P05.000	MATERIALS	R-9890-Y090-Y04.574	MATERIALS	750.48
E-3704-P051-P06.000	CONTRACT REP.	R-9890-Y090-Y04.574	CONTRACT REP.	1,121.95
E-3704-P051-P07.011	CONTRACT SERV.	R-9890-Y090-Y04.574	CONTRACT SERV.	365.64
E-3704-P051-P08.013	CONTRACT PROJ.	R-9890-Y090-Y04.574	CONTRACT PROJ.	
E-3704-P051-P09.000	SEWAGE DIS.	R-9890-Y090-Y04.574	SEWAGE DIS.	8,004.59
E-3704-P051-P11.000	ADV & PRINTING	R-9890-Y090-Y04.574	ADV & PRINTING	
E-3704-P051-P12.000	TRAVEL & EXP	R-9890-Y090-Y04.574	TRAVEL & EXP	23.85
E-3704-P051-P13.003	PERS	R-9890-Y090-Y04.574	PERS	660.23
E-3704-P051-P14.004	WORKERS' COMP	R-9890-Y090-Y04.574	WORKERS' COMP	
E-3704-P051-P15.000	OTHER EXP.	R-9890-Y090-Y04.574	OTHER EXP.	4,461.22
E-3704-P051-P16.074	TRANSFERS OUT	R-9890-Y090-Y04.574	TRANSFERS OUT	
E-3704-P051-P35.005	MEDICARE	R-9890-Y090-Y04.574	MEDICARE	108.17
<b>TOTAL</b>				<b>18,130.87</b>
E-3705-P053-P02.010	SUPPLIES	R-9890-Y090-Y04.574	SUPPLIES	123.16
E-3705-P053-P03.012	EQUIPMENT	R-9890-Y090-Y04.574	EQUIPMENT	8,848.19
E-3705-P053-P05.000	MATERIALS	R-9890-Y090-Y04.574	MATERIALS	888.27
E-3705-P053-P06.000	CONTRACT REP.	R-9890-Y090-Y04.574	CONTRACT REPAIRS	
E-3705-P053-P07.011	CONTRACT SERV.	R-9890-Y090-Y04.574	CONTRACT SERV.	5,788.37
E-3705-P053-P08.013	CONTRACT PROJ	R-9890-Y090-Y04.574	CONTRACT PROJ	4,959.13
E-3705-P053-P09.000	SEWAGE DIS.	R-9890-Y090-Y04.574	SEWAGE DIS.	35,776.32
E-3705-P053-P11.000	ADVER.&PRINTING	R-9890-Y090-Y04.574	ADVER.&PRINTING	
E-3705-P053-P12.000	TRAVEL & EXP.	R-9890-Y090-Y04.574	TRAVEL & EXP	13.90
E-3705-P053-P13.003	PERS	R-9890-Y090-Y04.574	PERS	2,462.27
E-3705-P053-P14.004	WORKERS' COMP	R-9890-Y090-Y04.574	WORKERS' COMP	
E-3705-P053-P15.000	OTHER EXP.	R-9890-Y090-Y04.574	OTHER EXP.	3,431.18
E-3705-P053-P16.074	TRANSFERS OUT	R-9890-Y090-Y04.574	TRANSFERS OUT	11,987.10
E-3705-P053-P35.005	MEDICARE	R-9890-Y090-Y04.574	MEDICARE	68.51
<b>TOTAL</b>				<b>74,346.40</b>
E-3706-P055-P02.010	SUPPLIES	R-9890-Y090-Y04.574	SUPPLIES	36.02
E-3706-P055-P03.012	EQUIPMENT	R-9890-Y090-Y04.574	EQUIPMENT	1,150.89
E-3706-P055-P05.000	MATERIALS	R-9890-Y090-Y04.574	MATERIALS	115.23
E-3706-P055-P06.000	CONTRACT REPAIRS	R-9890-Y090-Y04.574	CONTRACT REPAIRS	191.17
E-3706-P055-P07.011	CONTRACT SERV.	R-9890-Y090-Y04.574	CONTRACT SERV.	841.49
E-3706-P055-P11.000	ADVER & PRINTING	R-9890-Y090-Y04.574	ADVER & PRINTING	
E-3706-P055-P12.000	TRAVEL & EXP.	R-9890-Y090-Y04.574	TRAVEL & EXP.	4.07
E-3706-P055-P13.003	PERS	R-9890-Y090-Y04.574	PERS	254.63
E-3706-P055-P14.004	WORKERS' COMP	R-9890-Y090-Y04.574	WORKERS' COMP	
E-3706-P055-P15.000	OTHER EXP.	R-9890-Y090-Y04.574	OTHER EXP.	788.73
E-3706-P055-P35.005	MEDICARE	R-9890-Y090-Y04.574	MEDICARE	17.81

<b>TOTAL</b>		<b>3,400.04</b>
E-3707-P056-P02.010 SUPPLIES	R-9890-Y090-Y04.574 SUPPLIES	
E-3707-P056-P07.011 CONTRACT SERV.	R-9890-Y090-Y04.574 CONTRACT SERV.	
E-3707-P056-P09.000 SEWAGE DISP.	R-9890-Y090-Y04.574 SEWAGE DISP.	397.29
E-3707-P056-P13.003 PERS	R-9890-Y090-Y04.574 PERS	34.21
E-3707-P056-P14.004 WORKERS' COMP	R-9890-Y090-Y04.574 WORKERS' COMP	
E-3707-P056-P15.000 OTHER EXP.	R-9890-Y090-Y04.574 OTHER EXP.	253.12
E-3707-P056-P16.074 TRANSFERS OUT	R-9890-Y090-Y04.574 TRANSFERS OUT	
E-3707-P056-P35.005 MEDICARE	R-9890-Y090-Y04.574 MEDICARE	4.05
<b>TOTAL</b>		<b>688.67</b>

Upon roll call the vote was as follows:

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

**IN THE MATTER OF REPAYMENT OF CASH ADVANCE OF FUNDS FOR THE BELMONT COUNTY JUVENILE COURT**

Motion made by Mr. Probst, seconded by Mr. Longshaw to approve the following REPAYMENT OF CASH ADVANCE of funds for the Belmont County Juvenile Court as follows:

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>
CCAP	Placement	
E-0400-M055-M08.074 Transfers Out	R-0400-M064-M08.575 Advances In	\$ 1,085.78
CCAP	Placement II	
E-0400-M055-M08.074 Transfers Out	R-0400-M075-M08.575 Advances In	\$ 1,285.74

Upon roll call the vote was as follows:

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

**IN THE MATTER OF REPAYMENT OF CASH ADVANCE OF FUNDS FOR THE BELMONT COUNTY JUVENILE COURT**

Motion made by Mr. Probst, seconded by Mr. Longshaw to approve the following REPAYMENT OF CASH ADVANCE of funds for the Belmont County Juvenile Court as follows:

From Account	To Account	Amount	Date	Balance	Total
M-74-M08 Title II Grant	M67-M08 Alter. School	\$3400.00	8/26/04		
E-0400-M074-M05.075	R-0400-M067-M08.575	\$1088.28	2/23/05		
		\$821.28	3/10/05		
		\$1696.70	3/23/05		
					\$7006.26
M67-M12 Alter. School	M60-M08 Care & Cus	\$2905.80	12/28/05		
E-0400-M067-M12.074	R-0400-M060-M08.575	\$2702.53	12/14/05		
		\$1334.35	1/11/06		
					\$6942.68
M74-M08 Title II Grant	M60-M080 Care & Cus	\$2071.79	12/14/05		
E-0400-M074-M05.075	R-0400-M060-M08.575	\$ 650.55	12/28/05		
		\$ 37.74	12/28/05		
		\$1063.52	11/16/05		
		\$ 650.55	11/02/05		
		\$4184.96	10/06/04	\$15,858.90	\$8659.11
M77 Supreme Court	M78 Title IV-E	\$183.82	4/7/05	\$1625.61	\$183.82
E-0400-M077-M08.075	R-0400-M078-M08.575				
M78 Title IV-E	M74 Title II Grant	\$183.82	7/12/05	\$183.82	
E-0400-M078-M08.075	R-0400-M074-M08.575				

Upon roll call the vote was as follows:

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

**IN THE MATTER OF APPROVING PERMANENT TRANSFER OF CASH ADVANCES FOR JUVENILE COURT**

Motion made by Mr. Thomas, seconded by Mr. Probst to approve a permanent transfer of the following cash advances from the M-74 Title II Grant/Drug Court Fund and the M73 Drug Court Fund. The Title II Grant and Drug Court grant for these funds no longer exist and thus no further money will be available for these funds to pay back any additional cash advances.

M-74 Title II Grant	M64 Placement	\$1185.70	12/15/04
E-0400-M074-M05.075	R-0400-M064-M08.574	\$320.00	12/27/04
		\$1504.53	1/13/05
		\$ 763.07	2/9/05
		\$ 650.55	6/1/05
		\$ 924.29	10/5/05
<b>Total</b>		<b>\$5,348.14</b>	
M-74 Title II Grant	M-60 Care & Cus	<b>\$13,341.00</b>	10/6/04
E-0400-M074-M05.075	R-0400-M060-M08.575		
M73 Drug Court Fund	M67 Alter. School	<b>\$2,332.00</b>	8/24/04
E-0400-M074-M05.575	R-0400-M067-M07.574		
Total Permanent Transfers		<b>\$23,539.04</b>	

Upon roll call the vote was as follows:

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

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

Motion made by Mr. Longshaw, seconded by Mr. Thomas to execute payment of Then and Now Certification dated April 19, 2006, 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. Longshaw Yes  
Mr. Thomas Yes  
Mr. Probst Yes

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

Motion made by Mr. Thomas, seconded by Mr. Probst to request the Belmont County Budget Commission certify the following monies.  
**CDBG FUND** - \$16,450.00 paid into R-9702-T011.T05.501 CDBG Chip Grant/Drawdown #323/Grant #B-C-05-007-1 and B-C-05-007-2.  
**GENERAL FUND** - \$7,000.00 paid in April 21, 2006 – Reimbursement from Martins Ferry School District for School Resource Officer – March and April 2006 @ \$3,500.00 per month/Sheriff's.

Upon roll call the vote was as follows:

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

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

Motion made by Mr. Thomas, seconded by Mr. Probst granting permission for county employees to travel as follows:  
COMMISSIONERS' OFFICE – Cindi Henry, Asst. Clerk, to Zanesville, OH, on May 5, 2006, for South East Region County Commissioners' Clerk and Engineer's Secretaries regional meeting.  
ENGINEER'S OFFICE – Michael Wahl, Don Pickenpaugh and Shereza O'Hara to Akron, OH, on June 11-13, 2006, for 2006 CCAO/CEAO Annual Summer Conference. Estimated expenses: \$560.00 each.  
Don Pickenpaugh to Columbus, OH, on May 23-24, 2006, for Ohio Land Records Modernization. Estimated expenses: \$250.00.  
AUDITOR'S OFFICE – Judy Jenewein, Lori Fannin and Charla Macy to Reynoldsburg, OH, on May 11, 2006, for meeting with Manatron. Estimated expenses: \$100.00.  
TREASURER'S OFFICE – Joseph A. Gaudio to Perrysburg, OH, on May 16-18, 2006, to attend Ohio County Treasurer's Assoc. fall conference. Estimated expenses: \$700.00.

Upon roll call the vote was as follows:

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

**OPEN PUBLIC FORUM** – Commissioner Charles R. Probst, Jr., welcomed those attending and noted the nice turnout for this meeting. Mr. Gomer Davis of Crescent commented on the problem of flood damaged homes that need removed or repaired and the flood debris left behind. Residents stated they feel flood cleanup crews have done a good job, but feel much more needs done regarding the creeks and streams. Commissioner Probst stated he was recently informed that funding from FEMA was received by the Ohio EMA for a study regarding flooding. \$166,000.00 has been appropriated for this study. All commissioners caution that whatever action is taken, it needs to be done legally.

**6:30 Agenda Item-Eugene "Doc" Householder, Executive Director-Belmont County Tourism Council  
Re: Quarterly Tourism Report**

Eugene "Doc" Householder presented the Quarterly Report for the Belmont County Tourism Council for January, February and March, 2006, and answered questions about the Carnes Center future plans and types of events it is used for.

**OPEN PUBLIC FORUM** – Commissioner Probst introduced Don Pickenpaugh of the Belmont County GIS Department, who explained his program and brought maps of the Barton area. Cliff Sligar, Director of Belmont County 911 was also present. Mr. Sligar has worked closely with Don Pickenpaugh on 911 mapping.

Complaints were made regarding trash along Barton Road, Crescent Road and Blaine-Barton Road, including four (4) dead deer. Commissioner Thomas advised of working on additional funding to possibly use flood crew workers for litter control; Solid Waste Authority is working on plan to do the same thing; and he is looking into possibility of using county prisoners for clean-up services. Commissioners were asked the status of the following positions: Commissioners Secretary, Port Authority Director and County Administrator. Commissioner Probst advised his office would be hiring one office staff person at tonight's meeting. Commissioner Thomas stated that interviews are being set up for the Port Authority Director by the Port Authority Board. Commissioners said the County Administrator position is on hold due to financial concerns and this position may not be filled in the immediate future. Jeff Gazdik, Barton VFD, was present to thank Commissioners for new fire truck purchased through CDBG Block Grant funds.

**IN THE MATTER OF ACCEPTING PROPOSAL FROM  
WHITESIDE CHEVROLET FOR THE PURCHASE OF ONE  
(1) PASSENGER VAN FOR BELMONT CO. SHERIFF'S DEPT.**

Motion made by Mr. Thomas, seconded by Mr. Longshaw to accept the proposal from Whiteside Chevrolet, St. Clairsville, Ohio, in the amount of \$24,190.00 for the purchase of one (1) 2006 Chevrolet Express Passenger Van for the Belmont County Sheriff's Department, based upon the recommendation of Sheriff Fred Thompson.

**Note: \$15,000.00 of the purchase price is to be reimbursed from the Sheriff's Commissary fund.**

Upon roll call the vote was as follows:

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

**IN THE MATTER OF AUTHORIZING THE  
HIRING OF MS. CINDI HENRY AS ASSISTANT CLERK  
TO THE BOARD OF BELMONT COUNTY COMMISSIONERS**

Motion made by Mr. Thomas, seconded by Mr. Longshaw authorizing the hiring of Ms. Cindi Henry, 118 Overbaugh Avenue, St. Clairsville, Ohio as Assistant Clerk to the Board of Belmont County Commissioners at an hourly rate of \$11.00 per hour, 35 hours per week, commencing May 1, 2006; Ms. Henry will serve a one-hundred and twenty (120) day probationary period.

Upon roll call the vote was as follows:

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

**IN THE MATTER OF LIQUOR PERMIT  
FOR JIM BURNETT, DBA HILLTOP CITGO, RICHLAND TOWNSHIP,  
ST. CLAIRSVILLE, OHIO**

Motion made by Mr. Thomas, seconded by Mr. Longshaw to approve the following request for a New Liquor Permit:  
**LIQUOR PERMIT**

The Board this day approved the request for a New liquor license, B NEW 1117183, for Jim Burnett dba Hilltop Citgo, 52615 E. National Rd., Richland Twp., St. Clairsville, OH 43950., and the Assistant Clerk is hereby authorized and directed to sign the form and return it to the Ohio Department of Liquor Control, Reynoldsburg, OH 43068.

There have been no objections received and the Board of County Commissioners has no objections to the permit.

Upon roll call the vote was as follows:

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

*Note: This is for a C1 permit Beer only in original sealed containers for carry out only until one a.m.*

**IN THE MATTER OF ENTERING INTO MUTUAL AID  
AGREEMENT ON BEHALF OF THE BELMONT COUNTY  
RECYCLING & LITTER PREVENTION WITH BELMONT  
CO. TOWNSHIPS AND MUNICIPALITIES AND THE  
BELMONT CO. ENGINEER**

Motion made by Mr. Thomas, seconded by Mr. Longshaw to enter into Mutual Aid Agreement, on behalf of the Belmont County Recycling & Litter Prevention, with Belmont County Townships and Municipalities and the Belmont County Engineer for provision of mutual aid between the parties in the event of a disaster, with which no party alone might have sufficient equipment and personnel to cope and as authorized by Ohio Revised Code Section 5915.09; commencing April 26, 2006 and continuing through December 31, 2009.

**MUTUAL AID AGREEMENT**

This Agreement entered into this 26th day of April, 2006, by the parties hereto; witnesseth:

WHEREAS, each of the parties hereto desires to furnish mutual aid to each other in the event of a disaster, with which no party alone might have sufficient equipment and personnel to cope, and

WHEREAS, such mutual aid agreements are authorized by Section 5915.09 of the Ohio Revised Code, and

NOW, THEREFORE, the parties do mutually agree as follows:

**ARTICLE I – TERM**

This Agreement shall commence at 12:01 a.m. on the 26<sup>th</sup> day of April, 2006, and continue through the 31<sup>st</sup> day of December, 2009, subject to the right of each party to terminate sooner as provided herein.

**ARTICLE II – SERVICES**

- A. In the event of a disaster which requires additional aid of equipment and personnel beyond that which each party is able to provide for itself, all parties hereto agree that at the request of any party hereto the others may loan such equipment and personnel as the respective officials of the lending jurisdiction, in their discretion, shall determine can reasonably be spared at the time without placing their own political subdivision in jeopardy.
- B. Since time is of the essence during emergencies as herein referred to, the authority to dispatch equipment and personnel or call for aid in accordance with the terms and conditions of this agreement shall be delegated specifically to the chief official or acting chief official of the parties hereto. The lending party shall be responsible for the delivery of said equipment and personnel to the location specified by requesting party.
- C. The lending party shall be responsible for the delivery of said equipment and personnel to the location specified by requesting party.
- D. Upon arrival at said location, the official in charge of the said equipment and personnel will remain in charge of their equipment and manpower and shall report to the official in charge at the location of the disaster who shall direct all operations at a disaster or emergency location.
- E. All equipment and personnel loaned hereunder shall be returned upon demand of the lending party or when released by the requesting party upon the cessation of the emergency.

**ARTICLE III – PAYMENT**

No charge shall be assessed for services rendered by any party hereto. However, this is not intended to prevent any reimbursement allowed by any state or federal agencies in a properly declared disaster or state of emergency.

**ARTICLE IV – WAIVER OF CLAIMS**

Each party hereto waives all claims against the other for compensation for any loss, damage, personal injury or death occurring in consequence of performance of either party, their agents or employees hereunder.

**ARTICLE V – TERMINATION**

This Agreement may be terminated by any party hereto upon the giving of at least thirty (30) days prior written notice to the other participants.

**ARTICLE VI – INTEGRATION**

This Agreement contains the entire understanding between parties, and there are no understandings or representations not set forth or incorporated by reference herein. No subsequent modification of this Agreement shall be of any force or effect unless in writing and signed by the parties.

**ARTICLE VII – COMPLIANCE WITH LAWS**

In the performance of this Agreement, each party shall comply with all applicable Federal, State, and Local laws, rules and regulation

_____	_____
Colerain Township	Flushing Township
_____	_____
Goshen Township	Kirkwood Township
_____	_____
Mead Township	Pease Township
_____	_____
Pultney Township	Richland Township
_____	_____
Smith Township	Somerset Township
_____	_____
Union Township	Warren Township
_____	_____

Washington Township	Wayne Township
_____	_____
Wheeling Township	York Township
_____	_____
City of Martins Ferry	City of St. Clairsville
_____	_____
Village of Barnesville	Village of Bellaire
_____	_____
Village of Belmont	Village of Bethesda
_____	_____
Village of Bridgeport	Village of Flushing
_____	_____
Village of Powhatan Point	Village of Shadyside
_____	_____
Belmont County Engineer	Belmont County Recycling and Litter Prevention
_____	_____
<u>Charles R. Probst, Jr. s/s</u>	<u>Gordie W. Longshaw /s/</u>
Belmont County Commissioner	Belmont County Commissioner

Mark A. Thomas /s  
 Belmont County Commissioner  
 Approved as to form:  
David K. Liberati /s/  
 David K. Liberati  
 Assistant Prosecutor

Upon roll call the vote was as follows:

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

**IN THE MATTER OF ADJOURNING  
 COMMISSIONERS MEETING AT 8:05 P.M.**

Motion made by Mr. Probst, seconded by Mr. Longshaw to adjourn the meeting at 8:05 p.m.  
 Upon roll call the vote was as follows:

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

Read, approved and signed this 3RD day of May, 2006.

\_\_\_\_\_  
 \_\_\_\_\_ COUNTY COMMISSIONERS  
 \_\_\_\_\_

We, Charles R. Probst, Jr., 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

April 26, 2006