

## December 9, 2020

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### Agenda

*Lord's Prayer*

*Pledge of Allegiance*

Approve Minutes (2)

Approve Before/After Expenditures

Authorize Supplemental Appropriations (4)

Authorize Transfer of Funds (4)

Increase Petty Cash Amount – Clerk of Courts Title Administration Fund

Accept Treasurer’s Investments – November 2020

Accept Dog Pound Report – November 2020

Pay Bills

Other Business

Budget Work Sessions – December 10, @ 1:00 p.m., December 14 @ 11:00 a.m., December 15 @ 1:00 p.m., December 16 @ 9:00 a.m.

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION ON WEDNESDAY, THE 9<sup>TH</sup> DAY OF DECEMBER, 2020, WITH FOLLOWING MEMBERS PRESENT:

Chris Abbuhl  
Al Landis  
Joe Sciarretti

Commissioner Abbuhl presiding

*The Lord's Prayer was said.  
The Pledge of Allegiance was said.*

### RESOLUTION (831-2020) APPROVE MINUTES – NOVEMBER 25, 2020

It was moved by Commissioner Landis, seconded by Commissioner Sciarretti, to approve the minutes of the November 25, 2020, meeting as written.

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

### RESOLUTION (832-2020) APPROVE MINUTES – PREVIOUS MEETING – DECEMBER 2, 2020

It was moved by Commissioner Sciarretti, seconded by Commissioner Landis, to approve the minutes of the previous meeting, December 2, 2020, as written.

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

**RESOLUTION (833-2020) BEFORE/AFTER EXPENDITURES**

It was moved by Commissioner Landis, seconded by Commissioner Sciarretti, to approve the following before/after expenditures:

Stark County Sheriff (911)	\$150.00
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VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

**RESOLUTION (834-2020) SUPPLEMENTAL APPROPRIATIONS**

It was moved by Commissioner Sciarretti, seconded by Commissioner Landis, to approve the following supplemental appropriations:

DEPARTMENT	FROM	TO	AMOUNT	REASON
Public Defender	Y092-Y15	Y092-Y03	\$1,000.00	Need to purchase phones for office move to CAC
Water/Sewer	E-1310-P00-P34	E-1310-P00-P18	\$3,000.00	To cover any upcoming material and supplies expenses
Sheriff	T07-T25	T07-T10	\$4,000.00	Higher volume of CCW's than anticipated
JFS	E-1390-S000-S17	E-1390-S000-S06	\$100,000.00	To pay for foster kid costs for those kids in care

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

**RESOLUTION (835-2020) TRANSFER OF FUNDS**

It was moved by Commissioner Landis, seconded by Commissioner Sciarretti, to approve the following transfer of funds:

DEPARTMENT	FROM	TO	AMOUNT	REASON
Auditor	E-1870-U005-U01	E-1870-U005-U02	\$2,000.00	To appropriate for expenses for Tax Ease foreclosure recently received
Auditor	E-1995-U055-U01	E-1995-U055-U04	\$4,496.49	Appropriation adjustment between accounts to provide for departmental reimbursement of administrative and quarantine leave
Auditor	E-1995-U055-U01	E-1995-U055-U04	\$10,000.00	Appropriation adjustment between accounts to provide for departmental reimbursement of administrative and quarantine leave
CSEA	S70-S01	S70-S12	\$18,000.00	The amount budgeted in our original budget was not enough to cover the entire year for insurance. The amount requested is the amount needed to cover the remaining insurance payment for December 2020
Common Pleas	E-0120-A002-B02	E-0120-A002-B13	\$3,350.00	Additional funds necessary due to a decline in the Mediation Fund receipts this year (fewer case filings) and a portion of the administrative assistant salary being transferred to the county general salaries budget
Common Pleas	E-0120-A002-B02	E-0120-A002-B06	\$7,000.00	Additional funds necessary to supplement this line for the 2020 budget per Auditor's office. The initial budget amount is deficient due to the increase in the Court's criminal docket with cases involving indigent defendants

**Discussion:** Commissioner Landis pointed out that having numerous transfers and supplementals is not unusual for this time of year.

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

**RESOLUTION (836-2020) INCREASE PETTY CASH – CLERK OF COURTS**

It was moved by Commissioner Sciarretti, seconded by Commissioner Landis, to increase the petty cash amount \$450.00 to \$700.00 for the Clerk of Courts Title Administration Fund.

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

**RESOLUTION (837-2020) ACCEPT TREASURER’S INVESTMENTS (NOVEMBER 2020)**

It was moved by Commissioner Landis, seconded by Commissioner Sciarretti, to accept the Treasurer’s Investments for November 2020, as submitted by Jeff Mamarella, County Treasurer:

**Jeffery S. Mamarella**  
Tuscarawas County Treasurer  
P.O. Box 250  
New Philadelphia, OH 44663  
Phone (330) 365-3254 • Fax (330) 365-3259

December 2, 2020

Tuscarawas County Commissioners  
125 East High Avenue  
New Philadelphia, OH 44663

Commissioners:

As provided by Section 135.35(L)(5) of the Ohio Revised Code, please be advised of the investments made by the Tuscarawas County Treasurer’s Office during the month of November, 2020.

November Depository and Investment income received is: \$13,146.62. This brings the cumulative interest total as of November 30th to \$512,269.44. The original estimated investment income for 2020 is \$850,000.

Monthly Investment Total – 57,490,514.84

Balance in Checking Acct. – JPMorgan Chase \$9,191,569.12     Huntington \$154,967.24

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cc: Tuscarawas County Auditor, Prosecutor, Clerk of Courts, Recorder

**Discussion:** Commissioner Abbuhl stated that during his tenure, investment income has been as high as 2.5-2.7 million dollars per year, and Star Ohio interest rates at approximately five percent. Mr. Abbuhl noted that Star Ohio rates are currently at 0.14 percent. Commissioner Sciarretti pointed out that next year investment income is forecasted to be approximately \$150,000.00, which is a sobering thought during this year’s budget process.

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

**RESOLUTION (838-2020) ACCEPT DOG POUND REPORT – NOVEMBER 2020**

It was moved by Commissioner Sciarretti, seconded by Commissioner Landis, accept the following Dog Pound Report for November 2020, as submitted by Terry Warner, Dog Warden:

**DOG & KENNEL MONTHLY REPORT**

November 2020

REC'D  
DEF 07 2020

1)	Total dogs picked up by Wardens (a+b)		17
	a. Owner requested pick up		1
	b. Strays picked up by Wardens		16
2)	Strays brought in by public		5
3)	Dogs brought to pound by owners		16
4)	Total dogs to Pound (1+2+3)		38
5)	Dogs adopted		2
6)	Dogs redeemed by owners		11
7)	Number of dogs euthanized		3
8)	Released to rescues		22
	a. Pull fees	\$	140
9)	Pound fees	\$	368
10)	Pick up fees	\$	245
11)	License fees	\$	224
12)	Licenses sold on the road by Wardens		0
13)	Licenses sold at the Pound		8
14)	Complaints handled		56
15)	Citations issued		3
16)	Animal claims		0
17)	Mileage on trucks	F150 2017	Truck #1 1051.6
		F150 2013	Truck #2 1260.7
		Total	2312.3

Submitted by: 

**Discussion:** Commissioner Abbuhl stated that the dog pound employees are on call 24/7 and he thanked them doing a great job in a difficult field.

**VOTE:** Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

**RESOLUTION (839-2020) PAY BILLS**

It was moved by Commissioner Landis, seconded by Commissioner Sciarretti, to approve payment for the following bills:

**Meeting Date 12/09/2020**

911

Ohio State Highway Patrol	LEADS	\$600.00
NENA	Annual Dues	\$142.00
Agile Networks	Fiberlink Service	\$1,240.00

\$1,982.00

**Auditor**

Uline	Supplies	\$267.16	
Harris Computer Systems	Support	\$2,404.66	
Treasurer Tusc Co	Fuel	\$37.70	
			\$2,709.52

**Child Support**

Dominion Energy	Service	\$198.31	
DTS Screen Printing	Logo Cardigans	\$87.50	
Tusc Co Clerk of Courts	IV-D Contract	\$253.08	
Treasurer Tusc Co	IV-D Contract/Common Pleas Magistrate	\$588.57	
Treasurer Tusc Co	IV-D Contract/Juvenile Court Magistrate	\$11,960.51	
First Communications	Long Distance	\$65.28	
Frontier	Service	\$1,022.96	
Action Now	Pest Control	\$45.00	
Total First Aid	Supplies	\$77.75	
G & L Supply	Supplies	\$103.58	
Comdoc	Toner	\$143.95	
Pitney Bowes Global Finance	Postage Machine Lease	\$423.24	
Staples Business Credit	Supplies	\$443.81	
Traci Berry	Reimb/Supplies	\$53.64	
			\$15,467.18

**Clerk of Courts**

Software Computer Group	Service	\$39.99	
Clerk of Courts	Fees	\$62.58	
AT & T	Service	\$99.25	
Twin City Chamber	Lease	\$175.00	
			\$376.82

**Commissioners**

TASC	Flex Spending Admin	\$1,783.23	
Dominion Energy	Service	\$764.87	
Fenton Brothers	Supplies	\$170.22	
Wood Electric	Power/Handicap Door Entrance	\$1,557.00	
Menards	Supplies	\$58.94	
MNJ Technologies	Computer/Equipment	\$656.00	
Medicine Center Pharmacy	TB Meds	\$92.97	
Frontier	Service	\$979.37	
Arthur J Gallagher RMS	Crime Renewal	\$4,398.00	
Frontier	Service	\$223.42	
Frontier	Service	\$60.73	
Menards	Supplies	\$18.13	
NP Water Dept	Service	\$189.45	
NP Water Dept	Service	\$185.99	
NP Water Dept	Service	\$317.10	
Miceli Glass	Services	\$132.70	
Hanhart Agency	Bond	\$340.00	
Frontier	Service	\$69.70	
Lebanon Ford	5 Explorer Cruisers/Sheriff	\$160,535.00	
Hahn Motors Body Shop	Cruiser Repairs	\$1,459.74	
H&M Collision LLC	Cruiser Repairs	\$1,762.70	
			\$175,755.26

**Common Pleas**

Monica Benavides	Interpreter	\$388.80	
Hilscher Clarke Electric	Projectors	\$3,607.36	
Hilscher Clarke Electric	Annual Maintenance/Audio Equipment	\$592.00	
Forensic Diagnostic Center	Evaluation	\$360.00	
			\$4,948.16

**Community Corrections**

First Communications	Long Distance	\$18.36	
ComDoc Inc.	Copier Contract/Maintenance	\$520.43	
Averhealth	Electronic Monitoring & Drug Testing	\$395.00	
Tusc. Co. Sheriff's Office	Gasoline	\$116.93	
Averhealth	Electronic Monitoring & Drug Testing	\$5,501.00	
Verizon Wireless	Cell Phone Service	\$274.80	
			\$6,826.52
<b>Coronavirus Relief Fund</b>			
Mancan	COVID-19 Temp Workers	\$1,224.00	
Treasurer Tusc Co	COVID-19/Reimb Laptops-Teleworking	\$7,288.40	
Andrew Worst	COVID-19/Rent Assistance	\$1,500.00	
Steven Miller	COVID-19/Rent Assistance	\$1,200.00	
Mancan	COVID-19/Sanitize Public Area	\$864.00	
Storage In Motion	COVID-19/16' Cooler Trailer (Coroner)	\$20,900.00	
E.M. Adams Co.	COVID-19/Supplies	\$2,490.00	
MOBI Medical	COVID-19/Trailer Rollers (Coroner)	\$7,670.45	
			\$43,136.85
<b>Coroner</b>			
Cuyahoga County Medical Examiner	Autopsy	\$1,475.00	
Cuyahoga County Medical Examiner	Autopsy	\$1,475.00	
Fairfield Twp Trustees	Body Removal	\$136.85	
Smith Ambulance	Body Removals	\$1,213.00	
Axis Forensic Toxicology	Tox Screen	\$574.00	
			\$4,873.85
<b>County Building Improvements</b>			
Treasurer Tusc Co	Dome Project Bond Principal	\$23,164.16	
Treasurer Tusc Co	Dome Project Bond Interest	\$15,403.88	
			\$38,568.04
<b>Dog Pound</b>			
Fairfield Computer Services	Monthly Licensing Software	\$200.00	
SmartBill	Dog License Postage	\$1,045.35	
Scott's Lawn Care	Services	\$83.34	
Action Now	Pest Control	\$35.00	
Kimble	Service	\$140.99	
Frontier	Service	\$74.68	
Staples Business Advantage	Supplies	\$34.76	
Lowe's	Supplies	\$111.52	
Tusc Co Sheriff's Office	Fuel	\$219.78	
NP Water Dept	Service	\$62.02	
			\$2,007.44
<b>Emergency Management</b>			
Treasurer Tusc Co	Audit Fees	\$43.70	
Tusc Co Sheriff	Supplies	\$26.82	
			\$70.52
<b>Employees Dress Down Day</b>			
American Cancer Society	Dress Down Day	\$162.00	
			\$162.00
<b>Engineer</b>			
John Deere Financial	Parts/Repairs	\$333.88	
Newton Asphalt Paving	Paving	\$21,545.30	
Triple R Trailer	Parts	\$54.35	
Twin City Automotive	Parts/Repairs	\$494.59	
Bobcat Enterprises	Repair Parts	\$220.26	
Frontier	Service	\$197.28	
Holmes Rental	Equipment Rental	\$415.00	
John W Cookson	Parts/Repairs	\$309.81	

Snyder Brothers Sales	Parts/Repairs	\$541.33	
Southeastern Equipment	Parts/Repairs	\$1,465.32	
Precision Repair Service	Repairs	\$525.00	
Holmes Wayne Electric	Service	\$23.50	
Kimble Recycling	Trash Dumpster Service	\$75.85	
Galicks	Bridge & Culvert Supplies	\$114.00	
Ziegler Bolt & Nut House	Bridge & Culvert Supplies	\$51.00	
National Lime & Stone	Mat'l per bid	\$1,892.81	
Lowe's Business Account	Bridge & Culvert Supplies	\$458.96	
Starlight Enterprises	Office Cleaning	\$424.00	
Liniform	Uniform Rental	\$143.92	
Independence Business Supply	Office Supplies	\$60.49	
Gemstone Gas & Welding Supplies	Bridge & Culvert Supplies	\$42.95	
Young Truck Sales	Parts/Repairs	\$145.96	
Southeastern Equipment Co	Parts/Repairs	\$159.75	
Liniform	Parts/Repairs	\$41.99	
New Phila Water Department	Water, Trash & Sewer NP	\$308.71	
Belden Brick Co LLC	Materials	\$5,539.58	
Galicks	Bridge & Culvert Supplies	\$257.00	
Stony Point Supply	Bridge & Culvert Supplies	\$1,822.87	
Walton Auto Parts Inc.	Parts/Repairs	\$27.08	
Balco Machine Co	Repairs/Parts	\$289.70	
			\$37,982.24
<b>Human Resources</b>			
Comp Management	Unemployment Services	\$1,608.00	
Harris Computer	Service	\$132.97	
			\$1,740.97
<b>Information Technology</b>			
Pioneer 360	Internet	\$75.00	
OARnet	Internet Connection	\$87.00	
Staples	Supplies	\$27.10	
Staples	Equipment	\$153.96	
Staples	Supplies	\$317.96	
			\$661.02
<b>Job &amp; Family Services</b>			
SYNCB/Amazon	Surface Laptop Bags/Wiper Blades	\$193.94	
USPS	Postage by Phone	\$2,500.00	
Middaugh Printers	Business Cards	\$266.00	
Graphic Enterprises	Copier Contract	\$516.45	
CBTS	Phone Bill	\$1,614.94	
Treasurer Tusc Co	Audit Fees	\$3,084.13	
Horizons	Transportation	\$15,101.30	
Society for Equal Access	Transportation	\$41,108.98	
Time Warner Cable	Wireless Internet	\$137.01	
Kathryn Smith	FC Clothing Reimb	\$155.42	
Bridgeway Group Home	FC Clothing Reimb	\$162.96	
Tyler & Holly Mummert	FC Clothing & Incidental Reimb	\$97.51	
Tusc Co Commissioners	Cost Allocation	\$14,077.48	
Luke & Megan Kneuss	FC Clothing Reimb	\$51.76	
William & Carrie King	FC Clothing Reimb	\$385.03	
Monique Bailey	FC Clothing Reimb	\$26.59	
All About Children	IV-E Daycare	\$1,187.25	
Verizon	Data for Surface Pros	\$435.43	
Provantage	Led Monitors	\$354.00	
Action Now Pest Control	Pest Control	\$55.00	
Go Shred	Shredding Services	\$138.75	

Peoples Lawncare	Mow & Trim	\$45.00	
Natalie Zimmerman, et al	2020 Christmas Checks	\$375.00	
Mark Abbuhl, et al	AA & SAMS	\$20,268.93	
			\$102,338.86
<b>Juvenile/Probate</b>			
Donna Miller	Investigation Fee	\$40.00	
Times Reporter	Legal Ad	\$319.15	
Verizon	Service	\$420.91	
Staples	Printer	\$169.99	
Staples	Supplies	\$132.44	
Staples	Supplies	\$116.64	
			\$1,199.13
<b>Law Library</b>			
Matthew Bender & Co	Subscription	\$401.74	
RELX Inc	Lexis On-Line	\$600.00	
Independence Business Supply	Supplies	\$38.64	
			\$1,040.38
<b>Park Department</b>			
United Rentals	Portable Restroom @ CLP	\$70.00	
			\$70.00
<b>Prosecutor</b>			
Robin Tener Phd LLC	Expert Witness	\$1,275.00	
Treasurer State of OH	SVAA De-Obligation 2020	\$858.42	
Verizon Wireless	Service	\$155.71	
Douglass Jackson	Travel	\$250.00	
			\$2,539.13
<b>Public Defender</b>			
Quill	Supplies	\$412.29	
Quill	Supplies	\$584.52	
Victoria Buss	Interpreter	\$10.00	
Victoria Buss	Interpreter	\$65.00	
OH State Bar Association	Membership	\$370.50	
OH State Bar Association	Membership	\$157.50	
OH Assoc of Criminal Defense Attys	CLE	\$350.00	
Spectrum/Time Warner	Wireless Internet	\$79.98	
Auditor Tusc Co	Audit Fees	\$951.36	
Tusc Co Clerk of Courts	Court Costs	\$383.42	
Tusc Co IT Dept	Supplies	\$120.00	
Tusc Co IT Dept	Supplies	\$150.00	
Tusc Co IT Dept	Supplies	\$80.00	
Tusc Co IT Dept	Supplies	\$61.61	
Pitney Bowes	Postage Machine	\$159.06	
Frontier Communications	Phone Service	\$432.00	
			\$4,367.24
<b>Recorder</b>			
Kofile	Nov – Contract Service	\$4,125.00	
Crystal Springs	Water/Rental	\$34.40	
			\$4,159.40
<b>Sheriff</b>			
G & L Supply	Supplies	\$729.21	
DJ's Weld & Construction	Repairs	\$135.00	
OH Dept of Health	Body Scanner Certification	\$240.00	
Bureau of Criminal Investigation	CCW Background Checks	\$1,754.25	
Bureau of Criminal Investigation	CCW Background Checks	\$7,786.75	



Bloom's Printing	Brochures	\$425.00	
Staples	Supplies	\$148.75	
The Drone Store	Batteries	\$1,900.00	
Capital Tire	Cruiser Repairs	\$1,707.99	
Power DMS	Annual Subscription Fee	\$5,682.30	
RJ Wright & Sons	Gasoline	\$6,696.22	
Hajoca Corp	Supplies	\$239.60	
G & L Supply	Supplies	\$1,492.81	
New Phila Fire Dept	Inmate Medical Transportation	\$132.00	
Diamond Medical Supply	Supplies	\$473.10	
Dutch Creek Foods	Inmate Food	\$5,592.02	
Nickles Bakery	Bread	\$514.08	
Sysco	Inmate Food	\$3,393.95	
Sysco Food	Inmate Food	\$1,259.89	
Staples	Supplies	\$377.94	
New Phila Water Department	Water	\$2,181.00	
Blasenhauer Plumbing & Heating LLC	Heat Exchanger Pump Repair	\$616.00	
Verizon Wireless	Cell Phone Service	\$671.42	
			\$44,149.28
<b>Veterans</b>			
David Greenwood Installations	Services	\$660.00	
OSACVSO	Membership	\$150.00	
Verizon Wireless	Phones for Transportation	\$89.08	
Finishing Touch Carpet Cleaning	Office Cleaning	\$936.00	
David Greenwood Installation	Plumbing & Painting Updating Restrooms	\$360.00	
David Greenwood Installation	Balance for Updating Restrooms	\$4,400.00	
Van Sickle's Custom Imaging	Sign by Road & Lighting	\$650.00	
Frontier	Maintenance Agreement	\$1,076.47	
Crystal Springs Water Co.	Water for Office	\$16.40	
Action Now Pest Control	Pest Control	\$45.00	
MNJ Technologies Direct	Fireeye	\$2,670.00	
			\$11,052.95
<b>Water &amp; Sewer</b>			
Lowe's	Materials	\$18.04	
Haueter Landscaping	Mowing	\$100.00	
Time Warner Cable	Internet	\$89.99	
Tusc Co Commissioners	Building Payment	\$3,076.25	
Tusc Co Commissioners	Land Purchase Payment/Krizman	\$132.28	
Tusc Co Commissioners	Land Purchase Payment/Krizman	\$1,269.39	
Occupational Medicine Center	Drug Screen	\$72.00	
Lowe's	Materials	\$28.79	
USA Bluebook	Materials	\$1,022.83	
Hawkins Water Treatment Group	Chemicals	\$144.00	
Hajoca Corp	Materials	\$168.08	
USA Bluebook	Materials	\$142.11	
Bull Country Compost	Materials	\$69.00	
Holdsworth Welding	Materials	\$325.00	
Holdsworth Welding	Repairs	\$200.00	
Frontier	Service	\$57.57	
American Electric Power	Service	\$196.69	
Treasurer State of OH	License to Operate	\$4,938.24	
Ohio Erie Excavating	Storm Sewer Repair	\$6,500.00	
Tuscarawas Utilities	Water Purchased	\$212.42	
Keim Lumber Co	Wilkshire Contact Tank Repair	\$1,963.00	

The New Co	Materials Dundee	\$59.08	
Kimble Recycling & Disposal	Sewage Disposal	\$2,647.04	
Cintas	Uniform Rental	\$599.24	
Kimble Recycling & Disposal	Stone Waterline Leak	\$200.00	
Kimble Recycling & Disposal	Container Service	\$51.75	
Columbia Gas	Gas Utility	\$996.39	
Treasurer, State of Ohio	Annual Discharge Fee	\$180.00	
Kimble Recycling & Disposal	Stone Waterline Leak	\$70.19	
Frontier	Telephone Service	\$49.93	
Fitzpatrick Zimmerman Rose	Legal Fees WH Land Acquisition	\$255.00	
Fitzpatrick Zimmerman Rose	Legal Fees	\$74.00	
Frontier	Telephone Service	\$66.22	
Fastenal	Fasteners for the Chlorine	\$634.06	
Enger Auto	Materials	\$100.57	
Tuscarawas Utilities	Sewage Disposal	\$1,166.14	
Tuscarawas Utilities	Water Purchased for Resale	\$2,143.22	
Columbia Gas	Gas Utility	\$472.67	
AEP	Electric Service	\$112.54	
Joe Little Excavating	Pavement Repair Tap	\$400.00	
Amerilube Ewusiak Enterprises	Oil Change	\$36.53	
Ohio Utility Protection Service	Manual Callouts	\$8.00	
Fitzpatrick Zimmerman Rose	Legal Fees	\$74.75	
Fitzpatrick Zimmerman Rose	Legal Fees Zoar Easement	\$106.25	
Fitzpatrick Zimmerman Rose	Legal Fees Old Orchard #3 Rehab	\$52.50	
NCTWater	Sewage Disposal	\$8,212.34	
Frontier	Telephone Service	\$55.32	
Treasurer, State of Ohio/Ohio EPA	Annual Discharge Fees	\$6,650.00	
	<b>GRAND TOTAL</b>		\$46,199.41
			\$554,384.17

VOTE: Chris Abbuhl, yes;  
 Al Landis, yes;  
 Joe Sciarretti, yes;

**OTHER BUSINESS**

Commissioner Sciarretti stated that a family member of Commissioner Landis was recently taken to the hospital. Commissioner Sciarretti requested that in light of those events, and all the families who have been impacted by the COVID-19 pandemic, a moment of silence be held.

*A moment of silence was held.*

**RESOLUTION (840-220) TRANSFER FROM B02 FUND TO A00 CO GENERAL**

It was moved by Commissioner Sciarretti, seconded by Commissioner Landis, to transfer monies in the amount of \$1,415.00 from B02 Prosecutor’s Drug law Enforcement Fund to the A00 County General as these funds were deposited into the B02 Fund in error.

ORC 2949.11 requires that fines not otherwise specified should go to the county general fund.

VOTE: Chris Abbuhl, yes;  
 Al Landis, yes;  
 Joe Sciarretti, yes;

Commissioner Abbuhl stated that earlier today he attended the County Commissioners Association of Ohio (CCAO) Zoom meeting. Of discussion was the potential change in the Community Development Block Grant (CDBG) funding formula. Commissioner Abbuhl stated that this funding is vital to Ohio counties, and its subdivisions, including Tuscarawas County. Commissioner Abbuhl stated that he expressed his concerns to CCAO. Mr. Abbuhl commented that these are not “feel good projects”, and rather are necessary quality of life improvements, which in many cases would not be possible without the gap funding provided

by CDBG. Commissioner Landis noted that the Board was ahead of the curve in expressing its concerns by legislators, and sent letters to State Representative Hillyer, and State Senator Hottinger.

Commissioner Abbuhl stated that he wanted to welcome the 50 new county commissioners who will soon be taking office. Commissioner Landis added that many former county commissioners are joining the state legislature, and he is pleased to see so many top notch community minded individuals joining the General Assembly.

#### **RESOLUTION (841-2020) RECESS**

It was moved by Commissioner Landis, seconded by Commissioner Sciarretti, to move into recess at 1:24 p.m. until Thursday, December 10, 2020, for the purpose of a Budget Work Session.

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

*Commissioner Abbuhl called the meeting out of recess and back into regular session at 1:00 p.m. for the purpose of a Budget Work Session.*

Note: Commissioner Landis was absent at the start of the Budget Work Session.

Note: Commissioner Landis arrived at 1:59 for the remainder of the Budget Work Session.

#### **RESOLUTION (842-2020) RECESS**

It was moved by Commissioner Landis, seconded by Commissioner Sciarretti, to move into recess at 3:21 p.m. until 11:00 a.m. on Monday, the 14<sup>th</sup> day of December, 2020, for the purpose of a Budget Work Session.

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

*Commissioner Abbuhl called the meeting out of recess and back into regular session at 11:02 a.m. for the purpose of a Budget Work Session.*

**RESOLUTION (843-2020) APPROVE NON-GENERAL BUDGET APPROPRIATIONS FOR 2021**

It was moved by Commissioner Landis, seconded by Commissioner Sciarretti, to approve the following Non-General Fund Budget Appropriations for 2021:

FUND	DEPARTMENT/DESCRIPTION	AMOUNT
A95	Medicaid Sales Tax Transition	\$0.00
B02	Prosecutor Drug Law Enforcement	\$0.00
B14	Juvenile Ind. Drivers Alcohol Treatment	\$0.00
B15	Ind. Drivers Alcohol Treatment	\$7,500.00
B17	County Court Interlock Monitor	\$3,000.00
B18	Juvenile Interlock Alc. Treatment	\$0.00
B50	Hazardous Materials Equipment	\$18,000.00
B51	Local Emergency Planning Committee	\$31,829.00
B52	Haz-Mat Incident Reimbursement	\$10,000.00
B54	EMPG Grant Funds	\$90,267.72
G50	County Hotel Lodging Tax	\$355,805.00
K00	Motor Vehicle & Gas Tax Fund (Engineer)	\$6,860,000.00
M51	Indigent Guardianship Fund	\$12,000.00
O50	Water USDA Debt Fund	\$289,500.00
O53	Sewer USDA Debt Fund	\$64,450.50
O54	Sewer Debt Reserve Fund	\$0.00
O55	Water Debt Reserve Fund	\$0.00
P20	Sewer Short Lived Asset Fund	\$0.00
P30	Water Short Lived Asset Fund	\$0.00
P50	Sewer Rate Subsidy	\$0.00
Q75	Water Capital Improvements	\$50,000.00
Q85	Sewer Capital Improvements	\$0.00
Q90	County Building Improvements	\$197,950.00
S05	Children Services Donation Fund	\$20,000.00
S10	Senior Citizen Levy	\$1,570,000.00
S56	Clerk of Courts Computerization Fund	\$82,450.00
S57	Probate Court Computerization Fund	\$12,000.00
S60	Juvenile Court Computerization Fund	\$10,000.00
S61	Legal Research County Court	\$12,000.00
S65	Juvenile Court Title IV-E Fund	\$0.00
S66	County Court Diversion Program	\$400.00
S67	County Court Special Projects	\$107,000.00
S68	Juvenile Probate Special Project	\$7,763.00
S82	911 Emergency System Sales Tax	\$174,000.00
S85	Recorder Special Fund	\$66,000.00
S90	Enterprise Zone Fund	\$2,100.00
T07	Sheriff Handgun Licensure Fund	\$120,200.00
T24	Ohio Election Commission Fund	\$4,280.00
T27	Tusc. Co. Canal Lands	\$6,500.00
T30	Norma Johnson Nature Preserve	\$3,200.00
T32	Specialized Docket Payroll	\$30,000.00

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

**RESOLUTION (844-2020) RECESS**

It was moved by Commissioner Sciarretti, seconded by Commissioner Landis, to move into recess at 11:48 a.m.

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

*Commissioner Abbuhl called the meeting out of recess and back into regular session for the continuation of a Budget Work Session*

**RESOLUTION (845-2020) RECESS**

It was moved by Commissioner Landis, seconded by Commissioner Sciarretti, to move into recess at 2:50 p.m. until Tuesday, December 15, 2020, for the purpose of a Budget Work Session.

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

*Commissioner Abbuhl called the meeting out of recess and back into regular session at 3:03 p.m. for the purpose of a Budget Work Session.*

**RESOLUTION (846-2020) APPROVE NON-GENERAL BUDGETS APPROPRIATIONS FOR 2021**

It was moved by Commissioner Sciarretti, seconded by Commissioner Landis, to approve the following Non-General Fund Budget Appropriations for 2021:

FUND	DEPARTMENT/DESCRIPTION	AMOUNT
U00	Trust	\$156,847.28
U35	Insurance Trust Fund	\$550,580
U49	Multi Co Lead Task Force	\$17,100.00
U55	Local Coronavirus Relief Fund	\$0.00
U60	Economic Growth Fund	\$34,700.00
U66	IT Internal Service Fund	\$23,000.00
U67	Ohio Housing Trust Fund	\$442,000.00
W50	Marriage License Special Fund	\$18,600.00
X33	Sheriff Gasoline Internal Service	\$0.00
Y18	Unclaimed Monies	\$50,000.00
Y28	County Coronavirus Relief Dist	\$0.00
Y55	Death Benefit Fund	\$20,000.00

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

**RESOLUTION (847-2020) RECESS**

It was moved by Commissioner Landis, seconded by Commissioner Sciarretti, to move into recess at 4:00 p.m. until 9:00 a.m. on Wednesday, December 16, 2020, for the purpose of a Budget Work Session.

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

*Commissioner Abbuhl called the meeting out of recess and back into regular session at 9:03 a.m. on Tuesday, December 16, 2020, for the purpose of a Budget Work Session.*

**RESOLUTION (848-2020) APPROVE NON-GENERAL BUDGETS APPROPRIATIONS FOR 2021**

It was moved by Commissioner Landis, seconded by Commissioner Sciarretti, to approve the following Non-General Fund Budget Appropriations for 2021:

FUND	DEPARTMENT/DESCRIPTION	AMOUNT
B53	EMA Special Projects	\$36,008.25
J12	Jury Administration	\$2,359.00
N00	Permanent Improvement	\$500.00
S55	Common Pleas -- Legal Research	\$10,000.00
S58	County Court - Computerization	\$30,000.00
T45	Help America Vote Act Grant	\$25,000.00

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

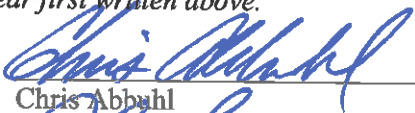
*NO OTHER BUSINESS COMING BEFORE THE BOARD.*

**RESOLUTION (849-2020) ADJOURN**

It was moved by Commissioner Sciarretti, seconded by Commissioner Landis, to adjourn at 10:59 a.m. to meet in Regular Session, Wednesday, the 16<sup>th</sup> day of December, 2020.

VOTE: Chris Abbuhl, yes;  
Al Landis, yes;  
Joe Sciarretti, yes;

*We hereby certify the above and foregoing to be a true and correct account of the proceedings as had by and before us on the day and year first written above.*

  
Chris Abbuhl

  
Al Landis

  
Joe Sciarretti

Attest:   
Adam Stilgenbauer, Clerk