

September 25, 2014

Agenda

Pledge of Allegiance

Approve Minutes (M/A)

Before/after Expenditures

Interfund Transfer/Advance

Supplemental Appropriations (7)

Transfer of Funds (5)

Disposal of Obsolete Items – Maintenance (Spot Cooler)

Accept Donation of Cruiser

Advertise Bids – Excess Property Union Township (re-bid)

Travel – JFS (2)

Authorize Safety Intervention Grant – BWC (W/S)

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION, THURSDAY, THE 25TH DAY OF SEPTEMBER, 2014, WITH THE FOLLOWING MEMBERS PRESENT:

Chris Abbuhl
 Belle Everett
 Kerry Metzger

Commissioner Abbuhl presiding.

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

RESOLUTION (888-2014) APPROVE MINUTES

It was moved by Commissioner Metzger, seconded by Commissioner Abbuhl, to approve the minutes of the previous meeting as written.

VOTE: Chris Abbuhl, yes;
 Belle Everett, abstain;
 Kerry Metzger, yes;

RESOLUTION (889-2014) BEFORE/AFTER EXPENDITURES

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

| | |
|----------------------------------------------------|--------|
| Tusc. Co. Sheriff's Office (Community Corrections) | 202.45 |
| “ “ | 182.20 |
| Medtox (Community Corrections) | 146.00 |
| “ “ | 216.00 |
| Comdoc (Community Corrections) | 253.09 |
| Robb Rectanus (JFS) | 231.43 |
| Rachel Cannon (JFS) | 115.10 |

| | |
|--------------------------------------------|---------|
| SSFL (Engineer) | 2792.50 |
| Chuck Nicholson (Sheriff) | 216.56 |
| American Institute of Toxicology (Sheriff) | 180.00 |
| FZR (W/S) | 116.38 |
| “ “ | 195.00 |
| Coshocton Environmental Testing (W/S) | 342.50 |

VOTE: Chris Abbuhl, yes;
 Belle Everett, yes;
 Kerry Metzger, yes;

RESOLUTION (890-2014) INTERFUND TRANSFER/ADVANCE

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to approve the following interfund transfer/advance as per State Auditor’s recommendation:

Tusc. Co. Treasurer Victims Witness Add’l \$ (insurance) \$14,903.00

VOTE: Chris Abbuhl, yes;
 Belle Everett, yes;
 Kerry Metzger, yes;

RESOLUTION (891-2014) SUPPLEMENTAL APPROPRIATIONS

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve the following supplemental appropriations:

| DEPARTMENT | FROM | TO | AMOUNT | REASON |
|-----------------------|----------|----------|------------|---------------------|
| Park Department | S095-S20 | S095-S05 | \$175.00 | Repairs |
| Sheriff | A018-A00 | A006-A30 | \$5,696.82 | Leave Payouts |
| Death Benefit Fund | Y055-Y05 | Y055-Y01 | \$8,000.00 | Premium Charges |
| Community Corrections | T013-T15 | T013-T13 | \$3,052.45 | Unspent Grant Funds |
| Treasurer | S077-S25 | S077-S01 | \$5,000.00 | Lien Filing Fees |
| Capital Projects | U40-U10 | U040-U06 | \$257.31 | Audit Fees |
| Probate/Juvenile | M51-M11 | M51-M01 | \$750.00 | Contract Services |

VOTE: Chris Abbuhl, yes;
 Belle Everett, yes;
 Kerry Metzger, yes;

RESOLUTION (892-2014) TRANSFER OF FUNDS

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to approve the following transfer of funds:

| DEPARTMENT | FROM | TO | AMOUNT | REASON |
|-----------------------|----------|----------|-------------|-------------------|
| Community Corrections | T26-T02 | T26-T03 | \$648.82 | Contract Services |
| OCED | T027-T07 | T027-T02 | \$750.00 | Supplies |
| Sheriff | A006-24 | A006-02 | \$683.00 | Salaries |
| “ “ | “ “ | A006-17 | \$110.00 | PERS |
| “ “ | “ “ | A006-18 | \$10.00 | Medicare |
| Dog Pound | B00-B05 | B00-B11 | \$188.44 | Other |
| JFS | H000-H02 | H000-H03 | \$10,000.00 | Equipment |

VOTE: Chris Abbuhl, yes;
 Belle Everett, yes;
 Kerry Metzger, yes;

RESOLUTION (893-2014) DECLARE ITEMS OBSOLETE FOR USE-Maintenance

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to declare, as obsolete for the use for which it was acquired in accordance to Ohio Revised Code 307.12 (B)

Movin Cool Spot Cooler, ID #105FU-1

VOTE: Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, yes;

RESOLUTION (894-2014) ACCEPT DONATION OF CRUISER

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to accept the donation of a 2010 Ford Crown Victoria from a donor who wishes to remain anonymous. VIN# is 2FABP7BV7AX142568. This vehicle was donated with intention to be used by the Sheriff's Office. The estimated retail value of the vehicle is \$14,500.

VOTE: Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, yes;

RESOLUTION (895-2014) ADVERTISE BIDS-EXCESS PROPERTY-Union Twp (re-bid)

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to advertise for bids, previously declared (435-2014) Excess Property located in Union Township. Parcel # 59-01885.000 will be advertised for sale by sealed bids in accordance to ORC 307.10 (A). The existing right-of-way for CR 37 (Pleasant Valley Road) extending 30 feet each way from the center of CR 37 will be reserved as right-of-way for roadway purposes and will not transfer.

VOTE: Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, yes;

ADVERTISEMENT FOR BIDS

Sealed bids will be received at the office of the Tuscarawas County Commissioner's, 125 E. High Avenue, New Philadelphia Ohio 44663 until 1:30 p.m. on November 3, 2014 for the sale of one parcel of excess real estate currently owned by Tuscarawas County. Bid forms and specifications are on file in the office of the Tuscarawas County Engineer, 832 Front Avenue SW, New Philadelphia Ohio 44663. Copies of the bid Forms and Specifications may be obtained free of charge at www.co.tuscarawas.oh.us/Engineer.

Bids to be submitted in a sealed envelope marked "Excess Real Estate Bid". There will be a minimum bid/reserve of \$3,000.

The Tuscarawas County Commissioners reserve the right to reject any or all bids, and to waive any informalities or irregularities in the bids received.

BY ORDER OF THE TUSCARAWAS COUNTY COMMISSIONERS

Attest: Jane E. Clay, Clerk

Publish: Times Reporter on September 30, October 7, 14, 21, 2014
www.co.tuscarawas.oh.us
www.co.tuscarawas.oh.us/engineer/Legal/Notice.htm

RESOLUTION (896-2014) TRAVEL-JFS

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to approve the following state mandated travel requests for Job & Family Service, as requested by Michelle Tope, Director:

DATE: 10/1/2014
TITLE: ACTIVE SHOOTER FBI CONFERENCE/ TRAINING / FULL DAY
LOCATION: ZANESVILLE
ATTENDING: JOYCE BARKER, JOE KROCKER, TIM HASWELL
ANTICIPATED EXPENSE: Mileage of approximately 142 miles equals \$65.32, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/2/2014
TITLE: CHILD PHYSICAL ABUSE; FRACTURES AND BONE RELATED INJURIES -- This workshop focuses exclusively on fractures and other bone-related injuries, including skull fractures, suspected to be from inflicted injury. Handouts, lecture, large group discussions, and case examples that provide a comprehensive look at the parameters of this type of child maltreatment are utilized, with an emphasis on differentiating between inflicted and accidental injury. Bone-related medical conditions that can mimic inflicted injury are addressed. This workshop includes anatomy and terminology discussion
LOCATION: CAMBRIDGE
ATTENDING: TONI ANDERSON AND GABBY WEINGARTH, KATIE WILSON
ANTICIPATED EXPENSE: Mileage of approximately 84 miles equals \$38.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/2/2014
TITLE: CW1 FAMILY CENTERED APPROACH TO CHILD PROTECTIVE SERVICES -- Module I is a two-day workshop that defines and describes the child protective services process within the context of a family-centered model; explores social work and child welfare values; introduces definitions and statutes that provide the legal basis for child welfare practice; introduces issues of cultural competence; and defines the role and responsibility of the child welfare agency and caseworker to provide family-centered, culturally competent child welfare practice in collaboration with community agencies.
LOCATION: AKRON
ATTENDING: NATALIE LARKIN , ELIZABETH RENNER, STACIA STEVENS
ANTICIPATED EXPENSE: Mileage of approximately 122 miles equals \$56.12, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/2/2014
TITLE: ACTIVE SHOOTER FBI CONFERENCE/ TRAINING 1/2 DAY
LOCATION: ZANESVILLE
ATTENDING: JOYCE BARKER, JOE KROCKER, TIM HASWELL
ANTICIPATED EXPENSE: Mileage of approximately 142 miles equals \$65.32, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/3/2014
TITLE: CW1 FAMILY CENTERED APPROACH TO CHILD PROTECTIVE SERVICES (2nd day)
LOCATION: AKRON
ATTENDING: NATALIE LARKIN, ELIZABETH RENNER, STACIA STEVENS
ANTICIPATED EXPENSE: Mileage of approximately miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/7/2014
TITLE: METHAMPHETAMINE USE IN CHILD WELFARE; STANDING ON THIN ICE -- This workshop will highlight the increased prevalence of methamphetamine use and offer participants a comprehensive overview of the risk factors associated with meth use and manufacturing. Moreover, this training will provide participants with the most evidenced-based treatment strategies for working with individuals struggling with meth addiction.
LOCATION: CAMBRIDGE
ATTENDING: GABBY WEINGARTH

ANTICIPATED EXPENSE: Mileage of approximately 84 miles equals \$38.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/7/2014
TITLE: CANTON DISTRICT DIRECTOR'S MEETING
LOCATION: CAMBRIDGE
ATTENDING: MICHELLE TOPE

ANTICIPATED EXPENSE: Mileage of approximately 84 miles equals \$38.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/9/2014
TITLE: CW2 ENGAGING FAMILIES IN FAMILY CENTERED CPS-- This one-day workshop presents the key concepts of engagement and rapport-building between the child welfare caseworker and the family being served. Participants explore the child protective services casework approach as an integration of engagement and protective authority, explore the dynamics of resistance, and are introduced to interviewing strategies to promote engagement in child protective services.

LOCATION: AKRON
ATTENDING: NATALIE LARKIN, ELIZABETH RENNER, STACIA STEVENS, ANGELA BARLOCK

ANTICIPATED EXPENSE: Mileage of approximately 122 miles equals \$56.12, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/9/2014
TITLE: OJFSDA EXECUTIVE SESSION MEETINGS
LOCATION: COLUMBUS
ATTENDING: MICHELLE TOPE

ANTICIPATED EXPENSE: Mileage of approximately 234 miles equals \$107.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/10/2014
TITLE: CW5: INTERVIEWING SKILLS FOR INVESTIGATIONS -- This one-day learning lab provides opportunity for skill building to enhance the concepts and practice the skills presented in Caseworker Core Module V - Investigative Processes in Family-Centered Child Protective Services. The day includes a simulation of an investigation of a case - from the investigative planning stage, to developing multiple hypotheses, to gathering evidence from investigative interviews.

LOCATION: CAMBRIDGE
ATTENDING: ANGELA BARLOCK

ANTICIPATED EXPENSE: Mileage of approximately 84 miles equals \$38.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/10/2014
TITLE: CW2 LEARNING LAB; ENGAGEMENT SKILLS -- 2nd day
LOCATION: AKRON

ATTENDING: ELIZABETH RENNER, STACIA STEVENS, NATALIE LARKIN

ANTICIPATED EXPENSE: Mileage of approximately 122 miles equals \$56.12, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/15/2014
TITLE: REACHING TEENS: WORKING WITH AN ADOLESCENT WITH A HISTORY OF TRAUMA -- This workshop will examine four of the essential skills of trauma-informed care through the lens/needs of a teen. It will guide participants in understanding the "perfect storm" of a teen's trauma history and emerging adolescent stressors, why the adult relationship is fundamental to healing, and how- to recollect strategies to manage adolescents with a traumatic history.

LOCATION: AKRON
ATTENDING: JOYCE VOLZER, KATHY FISHER
ANTICIPATED EXPENSE: Mileage of approximately 122 miles equals \$56.12, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/17/2014
TITLE: THE POWER OF BELIEF; THOUGHTS THAT CAN HARM, THOUGHTS THAT CAN HEAL -- The purpose of this workshop is to demonstrate the potential of thoughts to transform our lives. Emphasis is placed on the way cognitions and personal narratives are challenged and changed to facilitate emotional and physical healing. The workshop includes information about the health risks associated with post-traumatic stress, anxiety, chronic anger, depression, and loss. Participants will learn to identify how beliefs influence the management of pain, eating disorders, self-care, and the healing process. The trainer will also provide effective approaches for transforming maladaptive thoughts that influence the development and maintenance of various emotional and physical problems.

LOCATION: CAMBRIDGE
ATTENDING: LISA WODKOWSKI
ANTICIPATED EXPENSE: Mileage of approximately 84 miles equals \$38.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/17/2014
TITLE: PCSAO DISTRICT MEETING
LOCATION: COSHOCTON
ATTENDING: MICHELLE TOPE
ANTICIPATED EXPENSE: Mileage of approximately 78 miles equals \$35.88, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/20/2014
TITLE: PCSAO LEGISLATIVE COMMITTEE MEETING
LOCATION: COLUMBUS
ATTENDING: DAVID HAVERFIELD
ANTICIPATED EXPENSE: Mileage of approximately 234 miles equals \$107.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/20/2014
TITLE: FACILITATING AND ASSESSING PARENT/CHILD VISITATION -- This workshop will prepare social workers to promote the reunification process by supervising and facilitating visits between children and primary families. Social workers will learn strategies and techniques for ensuring positive visits and using visits as opportunities to coach parents in parenting and nurturing skills. Social workers will also learn ways to help parents practice the necessary skills to be involved with their children during and after out-of-home placement. Assessment and safety strategies will also be discussed.

LOCATION: CAMBRIDGE
ATTENDING: SANDRA BURRIER
ANTICIPATED EXPENSE: Mileage of approximately 84 miles equals \$38.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/20/2014
TITLE: CDDA SUBCOMMITTEE MEETING
LOCATION: CAMBRIDGE
ATTENDING: MICHELLE TOPE
ANTICIPATED EXPENSE: Mileage of approximately 84 miles equals \$38.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/21/2014
TITLE: County Readiness Managers Meeting
LOCATION: Marysville
ATTENDING: AMY DOTTS AND NATALIE STEPHEN
ANTICIPATED EXPENSE: Mileage of approximately 258 miles equals \$118.68, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/21/2014
TITLE: CW3 LEGAL ASPECTS OF FAMILY CENTERED CPS -- This two-day workshop addresses the legal base for child welfare practice. The trainer covers Federal legislation, Ohio's legal definitions of abuse, neglect, and dependency, and the Ohio Neglect/Abuse Reporting Statute, and also gives an overview of the juvenile court process. Also addressed are the permanent commitment process, what constitutes good testimony, and the caseworker's role and responsibilities in the courtroom (complete with mock-trial).
LOCATION: AKRON
ATTENDING: NATALIE LARKIN, ELIZABETH RENNER, STACIA STEVENS
ANTICIPATED EXPENSE: Mileage of approximately 122 miles equals \$56.12, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/21/2014
TITLE: OHSTS APS (ADULT PROTECTIVE SERVICES) STEERING COMMITTEE
LOCATION: COLUMBUS
ATTENDING: LISA WODKOWSKI, RYAN BENEDETTO
ANTICIPATED EXPENSE: Mileage of approximately 234 miles equals \$107.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/22/2014
TITLE: CW3 LEGAL ASPECTS OF FAMILY CENTERED CPS--2nd day
LOCATION: AKRON
ATTENDING: NATALIE LARKIN, ELIZABETH RENNER, STACIA STEVENS
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/28/2014
TITLE: 2014 ATWOOD FALL CONFERENCE -- TWO DAYS
LOCATION: SHERRODSVILLE
ATTENDING: NATALIE STEPHEN, AMY ADKINS, AMY DOTTS, DEBRA WHITNEY, MICHELLE TOPE
ANTICIPATED EXPENSE: Mileage of approximately 80 miles equals \$36.8, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/28/2014
TITLE: CW4; ASSESSMENT IN FAMILY CENTERED CPS/ LAB -- Caseworker Core Module IV is a two-day workshop that establishes the child protective services process of assessment as the fundamental and critical prerequisite for all case decision-making. Seven steps of critical thinking are applied to assessing safety, risk, as well as strengths and needs. The workshop provides a fundamental understanding of safety planning driven by the assessment of safety.
LOCATION: AKRON
ATTENDING: STACIA STEVENS, NATALIE LARKIN, ELIZABETH RENNER
ANTICIPATED EXPENSE: Mileage of approximately 122 miles equals \$56.12, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/28/2014
TITLE: CDDA ATWOOD FALL CONFERENCE

LOCATION: SHERRODSVILLE
ATTENDING: MICHELLE TOPE
ANTICIPATED EXPENSE: Mileage of approximately 80 miles equals \$36.8, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/29/2014
TITLE: 2014 ATWOOD FALL CONFERENCE -- TWO DAYS
LOCATION: SHERRODSVILLE
ATTENDING: NATALIE STEPHEN, AMY ADKINS, AMY DOTTS, DEBRA WHITNEY, MICHELLE TOPE
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/29/2014
TITLE: CW4; ASSESSMENT IN FAMILY CENTERED CPS/ LAB--2nd day
LOCATION: AKRON
ATTENDING: STACIA STEVENS, NATALIE LARKIN, ELIZABETH RENNER
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/29/2014
TITLE: CDDA ATWOOD FALL CONFERENCE
LOCATION: SHERRODSVILLE
ATTENDING: MICHELLE TOPE
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/30/2014
TITLE: CW4; ASSESSMENT IN FAMILY CENTERED CPS/ LAB--3rd day
LOCATION: AKRON
ATTENDING: STACIA STEVENS, NATALIE LARKIN, ELIZABETH RENNER
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 10/31/2014
TITLE: CW4; ASSESSMENT IN FAMILY CENTERED CPS/ LAB--4th day
LOCATION: AKRON
ATTENDING: STACIA STEVENS, NATALIE LARKIN, ELIZABETH RENNER
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

VOTE: Chris Abbuhl, yes;
 Belle Everett, yes;
 Kerry Metzger, yes;

RESOLUTION (897-2014) AUTHORIZE SAFETY INTERVENTION GRANT-BWC (W/S)

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to authorize Michael Jones, TCMSD Director, to submit an application for a Safety Intervention Grant through the Ohio Bureau of Workers Compensation for a trailer mounted valve maintenance trailer. The cost of this equipment is \$61,445. If approved, it is anticipated that the grant will cover \$40,000 from BWC, with the remaining \$21,445 of the cost to be funded by local share from the Water Department's Short-Lived Asset Fund.

VOTE: Chris Abbuhl, yes;
 Belle Everett, yes;
 Kerry Metzger, yes;

RESOLUTION (898-2014) PAY BILLS

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to approve for payment the following bills:

| | | |
|---------------------------------------------|-------------------------------------|-----------|
| Commissioners | | |
| Tusc Co Chamber of Commerce | Safety Council/Sept | 17.00 |
| RJ Beck Protective Systems | Alarm Monitoring Services | 93.00 |
| Frontier | Service/339.1855 | 340.81 |
| American Electric Power | Electric/JFS | 3,509.43 |
| American Electric Power | Electric/JFS light | 86.45 |
| American Electric Power | Electric/125 EH | 7,364.04 |
| American Electric Power | Electric/107 EH | 2,761.76 |
| American Electric Power | Electric/Veterans | 209.51 |
| Frontier | Service/364.6784 | 198.18 |
| | | |
| Park Department | | |
| Treasurer Tusc Co | Audit Fees | 18.50 |
| | | |
| Clerk of Courts | | |
| Jeanne Stephen | Travel | 109.02 |
| First Data | Fees | 407.91 |
| | | |
| Juvenile/Probate | | |
| Staples | Supplies | 192.12 |
| Business Information Systems | Annual Maintenance Contract | 3,090.00 |
| Staples | Supplies | 188.30 |
| | | |
| Public Defender | | |
| Staples | Supplies | 104.90 |
| Pitney Bowes | Postage | 1,000.00 |
| The CIMA Companies | Malpractice Insurance | 4,676.92 |
| First Communications | Long Distance | 26.37 |
| Frank Bair | Utilities | 111.53 |
| Frank Bair | Utilities | 364.87 |
| | | |
| Community & Economic Development | | |
| Village of Midvale | Return of Unused Funds/B-F-12-1CT-1 | 2,000.00 |
| 4 Imprint | Promo Items for Fair Housing | 3,447.62 |
| | | |
| Emergency Management | | |
| Humphries Auto City | Contract Services | 40.51 |
| | | |
| Sheriff | | |
| Diamond Medical Supply | Medical Supplies | 746.68 |
| Northern Safety & Industrial | Supplies/IWP | 299.91 |
| American Electric Power | Electric | 16,414.90 |
| Staples | Supplies | 169.99 |
| First Communications | Long Distance | 15.38 |
| | | |
| 911 | | |
| Miller's Clothing | Clothing Allowance | 130.85 |
| | | |
| Information Technology | | |
| Staples | Supplies | 18.62 |
| Provantage | Supplies | 67.50 |
| | | |
| Community Corrections | | |
| Verizon Wireless | Cell Phone Service | 150.96 |
| First Communications | Long Distance | 15.43 |
| | | |
| Community & Economic Development | | |

| | | |
|----------------------------------|--------------------------------------|------------|
| Quill Corp | Supplies | 43.21 |
| Southern Court | | |
| Twin City Water & Sewer | Service | 60.10 |
| Water & Sewer | | |
| USDA-RD | Sandyville H2O Line & Dist/ Interest | 151,470.57 |
| USDA-RD | Sandyville H2O Line & Dist/Principal | 60,600.00 |
| Treasurer | | |
| Treasurer Tusc Co | Audit Fees | 53.71 |
| Times Reporter | Legal Ad/G. Courts | 970.20 |
| Tusc Co Clerk of Courts | Foreclosure Fees | 7.96 |
| Engineer | | |
| Galicks Inc | Bridge & Culvert Supplies | 127.50 |
| Newton Asphalt Paving | Project #3-2014 | 126,727.00 |
| Yoder Truck Body & Collision | Repairs | 3,005.22 |
| McLean Co | Repairs/Parts | 1,983.00 |
| Ziegler Bolt & Nut House | Bridge & Culvert Supplies | 154.10 |
| Newton Asphalt Paving | Auburn Twp Paving | 23,076.25 |
| Tusc Construction Supply | Bridge & Culvert Supplies | 290.00 |
| National Lime & Stone | Materials | 7,206.98 |
| Snyder Brothers | Repairs/Parts | 1,344.78 |
| Cross Truck Equipment | Repairs/Parts | 12.50 |
| Dover Brake | Repairs & Parts | 28.46 |
| Tailored Trim | Seat Repair | 160.00 |
| Truck Sales & Service | Repairs & Parts | 1,645.07 |
| Tatmans Excavating | Oils & Greases | 1,691.84 |
| Rick Watson Trucking | Material Hauling per bid | 4,432.26 |
| Ohio Light Truck Parts | Parts/Repairs | 59.95 |
| First Communications | Long Distance | 22.50 |
| Independence Business Supply | Supplies | 35.97 |
| Clum Tire Service | Repairs/Parts | 490.00 |
| Advance Auto Parts | Repairs/Parts | 15.49 |
| Ferris Chevrolet | Repairs/Parts | 250.53 |
| Child Support | | |
| Jill Schweitzer | Travel | 86.94 |
| Go Shred | Shredding Services | 40.00 |
| Go Shred | Shredding Services | 5.00 |
| Jeffrey Mamarella | IV-D Contract | 6,877.01 |
| Frontier | Service | 51.90 |
| First Communications | Long Distance | 44.18 |
| Quill | Supplies | 52.23 |
| Job & Family Services | | |
| Tusc Co CSEA | MOU/CSEA | 98,989.70 |
| Horizons of Tusc & Carroll | Transportation | 22,654.55 |
| Reliable Scanning Service | Medical Records | 24.09 |
| Forensic Fluids Lab | Drug Screens | 462.00 |
| Geoffrey Geers | Travel & Training | 206.64 |
| George LeMay | Travel & Training | 78.75 |
| Elizabeth Renner | Travel & Training | 107.16 |
| Natalie Larkin | Travel & Training | 29.08 |
| AT & T | Advertising | 28.54 |
| Treasurer Tusc Co | Audit Costs | 8,854.00 |
| State Electric Supply | Supplies | 106.70 |
| Jaime Grunder | Travel & Training | 243.29 |
| Jaime Grunder | Travel & Training | 41.15 |
| Canton District Director's Assoc | Training | 600.00 |
| Law Library | | |
| Thomson Reuters West | Books | 938.25 |

Matthew Bender & Co

Books on Subscription

502.96

VOTE:

Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, yes;

Other Business

Commissioner Abbuhl stated that the Commissioners were going to be the speakers at the Tuscarawas County Chamber of Commerce's Legislative Luncheon at Georgio's Grill in Bolivar, today.

RESOLUTION (899-2014) ADJOURN

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to adjourn at 9:14 a.m. to meet in Regular Session, Monday, the 29th day of September, 2014.

VOTE:


Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, 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.







Attest: 
_____ Acting Clerk