

January 3, 2022

Agenda

Lord's Prayer
Pledge of Allegiance

Suspend the Reading of the Minutes

Approve Before/After Expenditures

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION, MONDAY, THE 3RD DAY OF JANUARY, 2022 WITH THE FOLLOWING MEMBERS PRESENT:

Chris Abbuhl
Kerry Metzger
Al Landis

Commissioner Chris Abbuhl Presiding.

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

RESOLUTION (1-2022) SUSPEND THE READING OF THE MINUTES

It was moved by Commissioner Metzger, seconded by Commissioner Landis, to suspend the reading of the minutes of the previous meeting.

VOTE: Chris Abbuhl, yes;
Kerry Metzger, yes;
Al Landis, yes;

RESOLUTION (2-2022) BEFORE/AFTER EXPENDITURES

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

VENDOR	OFFICE	AMOUNT
Hilscher Clarke Electric	Sheriff's Office	\$23,650.00

VOTE: Chris Abbuhl, yes;
Kerry Metzger, yes;
Al Landis, yes;

RESOLUTION (3-2022) PAY BILLS

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

Meeting Date 01/03/2022

Commissioners

Jimmy Hitchcock	Humane Agent Salary/Dec 2021	\$500.00	
Tuscora Electric	Supplies	\$342.39	
			\$842.39

Common Pleas

Staples Credit Plan	Supplies	\$275.47	
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Juvenile/Probate

\$275.47

Triad Deaf Services	Interpreter	\$100.00	
Vital Records Holdings LLC	Microfilm Services	\$7,699.08	
Karen Dummermuth	Guardianship Case Fees	\$535.25	
			\$8,334.33
Prosecutor			
Tusc Co IT Dept	Supplies	\$116.84	
Fedex	Shipping Charges	\$77.38	
			\$194.22
Veterans			
Crystal Springs Water	Water	\$16.40	
Charter Communications	Service	\$229.11	
			\$245.51
Water & Sewer			
Ferris Chevrolet	Equipment	\$1,928.20	
Ohio State University	Training/Education	\$200.00	
Ohio State University	Training/Education	\$100.00	
JA's Auto Service	Maintenance/Repairs	\$244.50	
JA's Auto Service	Maintenance/Repairs	\$176.43	
Frontier	Service	\$19.46	
RJ Wright & Sons	Fuel	\$3,076.71	
Frontier	Service	\$46.98	
Mission Communications	Contract Services	\$1,186.80	
Koorsen	Annual Fire Extinguisher Inspection	\$239.48	
Cintas	Uniform Service	\$396.40	
Troy Pantilis	Cleaning	\$320.00	
Iron Mountain	Storage Fees	\$199.95	
SmartBill	Customer Billing	\$808.30	
SmartBill	Customer Billing	\$230.45	
Core & Main	Materials	\$820.88	
Core & Main	Materials	\$1,780.34	
Quickprint Center	Materials	\$220.00	
Core & Main	Materials	\$1,151.37	
RW Sidley Inc	Materials	\$5,466.40	
Verizon Wireless	Utilities	\$383.26	
Frontier	Service	\$54.58	
American Electric Power	Service	\$680.86	
Pump Systems	Sewer Project	\$5,561.01	
Harris Battery	Materials	\$68.84	
USA Bluebook	Materials	\$154.11	
Occupational Medicine	Hep B Vaccine	\$90.00	
SmartBill	Customer Billing	\$1,038.75	
Koorsen	Annual Fire Extinguisher Inspection	\$239.47	
			\$26,883.53
	GRAND TOTAL		\$36,775.45

VOTE: Chris Abbuhl, yes;
 Kerry Metzger, yes;
 Al Landis, yes;

NO OTHER BUSINESS TO BRING BEFORE THE BOARD.


RESOLUTION (4-2022) ADJOURN

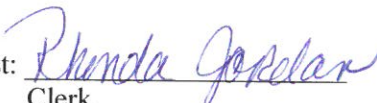
It was moved by Commissioner Metzger, seconded by Commissioner Landis, to adjourn at 9:03 a.m. to meet in Regular session Wednesday, the 5th day of January, 2022.

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


Kerry Metzger


Al Landis

Attest: 
Clerk