

**March 7, 2022**

***Agenda***

*Lord's Prayer*  
*Pledge of Allegiance*

Approve Minutes

Approve Before/After Expenditures

Approve Supplemental Appropriation (2)

Approve Transfer of Funds (1)

Approve Inter-Fund Transfer

Approve Out of County Travel - EMA

Approve Prisoner Agreement – City of Uhrichsville

Approve Treasurer's Investments – February 2022

Declare Obsolete Property – Veterans Service Office – Heater

Declare Obsolete and Donate – Dog Pound – Radios

Awards Bids – Materials – Engineer

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION, MONDAY, THE 7TH DAY OF MARCH, 2022 WITH THE FOLLOWING MEMBERS PRESENT:

Chris Abbuhl  
Kerry Metzger

Commissioner Chris Abbuhl Presiding.

NOTE: Commissioner Al Landis absent.

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

**RESOLUTION (187-2022) 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;  
Kerry Metzger, yes;  
Al Landis, absent;

**RESOLUTION (188-2022) BEFORE/AFTER EXPENDITURES**

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

VENDOR	OFFICE	AMOUNT
Young Truck Sales	Engineer's Office	\$283.12

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

**RESOLUTION (189-2022) SUPPLEMENTAL APPROPRIATIONS**

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Park Department	S095-S20	S095-S02	\$1,500.00	Received a \$1,500 grant from CVB for a new entrance sign at the Canal Lands and new brochures, but could not get quotes before end-of-year. The 2021 PO cannot extend beyond fiscal year and-end and has been voided.
Probate Court	M051-M11	M051-M10	\$13.32	To cover BWC premiums for the year

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

**RESOLUTION (190-2022) TRANSFER OF FUNDS**

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Local Emergency Planning Committee	B050-B03	B050-F10	\$11.00	Our annual insurance rate with Kennedy Insurance for LEPC-owned equipment has risen by \$11.00 so we are increasing the line to cover this cost

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

**RESOLUTION (191-2022) INTER-FUND TRANSFER/ADVANCE**

It was moved by Commissioner Metzger, seconded by Commissioner Abbuhl, to approve the following inter-fund transfer/advance as per State Auditor's recommendation:

Tusc. Co. Treasurer	From Co. General to Public Assistance Fund	\$17,723.84
Tusc. Co. Treasurer	From Co. General to Children Services	\$150,000.00

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

**RESOLUTION (192-2022) OUT OF COUNTY TRAVEL – EMA**

It was moved by Commissioner Metzger, seconded by Commissioner Abbuhl, to approve the following out of county travel request for the Emergency Management Agency (EMA) as recommended by Alex McCarthy, Director:

DATE: March 14, 2022  
LOCATION: Knox County EMA  
ATTEND: Alex McCarthy  
REASON: Bi-Monthly Central Ohio Emergency Managers Association Meeting to discuss Ongoing Projects and Issues  
EXPENSE: \$15 = Meal

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

**RESOLUTION (193-2022) PRISONER AGREEMENT – CITY OF UHRICHSVILLE**

It was moved by Commissioner Metzger, seconded by Commissioner Abbuhl, to approve the prisoner agreement with the following entities for prisoner care at Seventy Dollars (\$70.00) per day as recommended by Sheriff Campbell:

- City of Uhrichsville

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

**RESOLUTION (194-2022) TREASURER’S INVESTMENTS (February 2022)**

It was moved by Commissioner Metzger, seconded by Commissioner Abbuhl, to approve the Treasurer’s Investments for February as per the recommendation of Tuscarawas County Treasurer, Jeffery S Mamarella.

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

March 2, 2022

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 **February, 2022.**

February Depository and Investment income received is: \$14,074.38. This brings the cumulative interest total as of February 28th to \$20,349.39. The estimated investment income for 2022 is \$135,000.

Monthly Investment Total = \$104,022,375.84

Balance in Checking Acct. – JPMorgan Chase \$24,970,853.96      Huntington \$1,155,167.24

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

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

**RESOLUTION (195-2022) OBSOLETE PROPERTY – VETERANS SERVICE OFFICE - HEATER**

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

- Ceramic Heater – Not working

The items will be disposed of in accordance to ORC.

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

**RESOLUTION (196-2022) TUSCARAWAS COUNTY BOARD OF COMMISSIONERS  
AUTHORIZATION FOR DONATION OF OBSOLETE EQUIPMENT**

The Board of Tuscarawas County Commissioners met in regular session on March 7, 2022, with the following members present: Chris Abbuhl and Kerry Metzger.

Commissioner Metzger moved the adoption of the following:

**Resolution**

Whereas, the Tuscarawas County Dog Pound has advised this Board that several pieces of equipment (three (3) APX 400 Radios with chargers, Serial Number 426CSB1070; 426CSB1071; 426CSB1072), once used by the Tuscarawas County Dog Pound are obsolete and unfit for the use for which they were initially acquired; now therefore be it

Resolved, that the Board of Commissioners has determined that the above described equipment is valued at less than \$2,500.00 and is obsolete and unfit for the use for which it was initially acquired under R.C. 307.12(B); and be it further

Resolved, that the equipment will be donated to the New Philadelphia Fire Department as requested.

Resolved, a copy of this Resolution be filed with the Tuscarawas County Auditor; and be it further

Resolved, the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law including R.C. 121.22.

Commissioner Abbuhl seconded the Resolution and the roll call being called upon its adoption, the vote resulted as follows:

Chris Abbuhl – yes  
Kerry Metzger – yes  
Al Landis - absent

This Resolution prepared and approved by Robert R. Stephenson II, Assistant Prosecuting Attorney, Tuscarawas County, Ohio.

**RESOLUTION (197-2022) AWARD BID – MATERIAL - ENGINEER**

It was moved by Commissioner Metzger, seconded by Commissioner Abbuhl, to award the bids for Materials to the following bidders as recommended by Joseph Bachman, County Engineer:

1. Ashes:

No Bid.

2. Asphalt Concrete Maintenance Materials (301-402-404):

Asphalt Concrete Maintenance Materials to all bidders. All asphalt materials purchased will be to the lowest net price as ascertained by adding a freight factor of \$4.50 per mile (based on 15 ton load at \$0.26 per ton) to each bidder's price for the selected material, from the bidder's plant to each individual project site.

3. Gasoline and Fuel Oil:

World Kinect Energy/Lykin Energy, Massillon, OH.

4. Ice Control Grits:

Ice Control Grits to all bidders, and delivered amounts to all applicable bidders. All ice control grits purchased will be to the lowest net price as ascertained by adding a freight factor of \$4.50 per mile (based on 15 ton load at \$0.26 per ton) to each bidder's price for the selected material, from the bidder's plant to each individual Outpost location. In addition, we will evaluate delivered prices bid and we may also have grits delivered.

5. Limestone:

Limestone to all bidders, FOB Plant and delivered prices. All limestone materials purchased will be to the lowest net price as ascertained by adding a freight factor of \$4.50 per mile (based on 15 ton load at \$0.26 per ton) to each bidder's price for the selected material, from the bidder's plant to each individual project site. Also included are all prices for delivery of all material types to New Philadelphia or northern project locations and Port Washington or southern project locations in the county.

6. Ready Mix Concrete:

Ready Mix Concrete to all bidders.

Purchases will be made from the low bidder for the selected mix per quadrant. In The event low bidder cannot supply the mix; the secondary bidder will be used.

7. Sand and Gravel (Sand, #8, #57, #304 & #617):

Sand and Gravel to all bidders. All sand and gravel materials purchased will be to the lowest net price as ascertained by adding a freight factor of \$4.50 per mile (based on 15 ton load at \$0.26 per ton) to each bidder's price for the selected material, from the bidder's plant to each individual project site

8. Bituminous Asphalt Materials:

Primary Awards: FOB Tusc. Co / FOB Plant

CRS-2: Asphalt Materials - Tusc. Co. / Asphalt Materials – Plant

HFRS-2: Asphalt Materials - Tusc. Co. / Asphalt Materials – Plant

HFRS-2P: Asphalt Materials - Tusc. Co. / Asphalt Materials – Plant

Permacoat 250: Asphalt Materials - Tusc. Co. / Asphalt Materials – Plant

Secondary Awards: FOB Tusc. Co. / FOB Plant

CRS-2: Russell Standard Corp. - Tusc. Co. / Russell Standard Corp –Plant  
 HFRS-2: Russell Standard Corp. - Tusc. Co. / Russell Standard Corp –Plant  
 HFRS-2P: Russell Standard Corp. - Tusc. Co. / Russell Standard Corp –Plant  
 Permacoat 250: Russell Standard Corp. - Tusc. Co. / Russell Standard Corp –

Plant

Secondary awards will be used in the event of material unavailability or material not meeting specifications.

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

**RESOLUTION (198-2022) PAY BILLS**

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

**Meeting Date 03/07/2022**

		<b>911</b>	
Motorola Solutions	Geocom Maintenance	\$9,766.00	
Stark County Sheriff's Office	Pre-Employment Polygraph	\$450.00	
Agile Networks	Fiberlink Services	\$1,240.00	
Frontier	Wireless Tariff	\$221.13	
Great Lakes Computer Corp	Server Maintenance	\$3,996.00	
APCO International	Training/Certifications	\$95.00	
Ohio State Highway Patrol	LEADS	\$600.00	
Frontier	Service	\$45.80	
Frontier	Service	\$197.08	
			\$16,611.01
<b>Auditor</b>			
Treasurer State of OH	LGS Audit	\$2,160.10	
Treasurer State of OH	LGS Audit	\$452.90	
			\$2,613.00
<b>Clerk of Courts</b>			
Software Computer Group	Service	\$39.99	
Jodi Foutz	Travel	\$152.42	
OH Association for Court Admin	Membership	\$100.00	
Biometric Information Mgmt	Support	\$1,500.00	
			\$1,792.41
<b>Commissioners</b>			
Go Shred	Shredding Services	\$273.00	
Dominion Energy	Service	\$832.42	
Dominion Energy	Service	\$1,909.66	
Frontier	Service	\$60.48	
Frontier	Service	\$222.42	
Frontier	Service	\$1,012.75	
Tuscora Electric	Supplies	\$687.05	
Treasurer Tusc Co	Reimb/Salt	\$119.94	
Staley Technologies	Access Management/N. Johnson	\$11,968.97	
NP Water Dept	Service	\$169.04	
NP Water Dept	Service	\$199.10	
Frontier	Service	\$69.70	
Comdoc	Contract Base Charge w/Overages	\$42.40	
NP Water Dept	Service	\$333.95	
Krugliak Wilkins Griffiths & Dougherty	Legal Fees	\$3,766.25	

MNJ Technologies	Computer Equipment	\$1,984.00	
Comdoc	2 Copiers & 1 Printer/Juvenile Court	\$20,238.90	
Comdoc	1 Copier & 1 Printer/Probate Court	\$10,477.45	
			\$54,367.48
<b>Common Pleas</b>			
MNJ Technologies	Computer Monitors	\$496.00	
Forensic Diagnostic Center	Evaluator's Travel	\$125.00	
Abacus Data Systems	Annual Contract	\$19,699.20	
			\$20,320.20
<b>Community &amp; Economic Development</b>			
First Class Transport	Refund/Annual EZ Fee	\$100.00	
			\$100.00
<b>Dog Pound</b>			
Fairfield Computer Services	Monthly Licensing Software	\$200.00	
Pitt's Fire Extinguisher	Service	\$46.00	
Frontier	Service	\$74.76	
Tusc Co Sheriff	Fuel	\$580.46	
NP Water Dept	Service	\$65.66	
			\$966.88
<b>Emergency Management</b>			
Noah Porter	Case & Screen Protector	\$65.07	
			\$65.07
<b>Engineer</b>			
Liniform	Uniform Rental	\$148.64	
Balco Machine	Repairs/Parts	\$3,721.64	
American Electric Power	Service	\$2,271.97	
Dover Brake	Repairs/Parts	\$30.00	
Young Truck Sales	Repairs/Parts	\$122.37	
Fastenal Co	Bridge & Culvert Supplies	\$95.49	
Cargill Inc	Salt per bid	\$8,881.31	
Summers Rubber	Repairs/Parts	\$110.71	
Triple R Trailer	Repairs/Parts	\$58.00	
Gemstone Gas & Welding	Bridge & Culvert Supplies	\$15.95	
Snyder Brothers Sales	Repairs/Parts	\$448.53	
United Sales	Repairs/Parts	\$80.90	
Ziegler Bolt & Nut House	Bridge & Culvert Supplies	\$32.50	
Liniform	Repairs/Parts	\$80.23	
Fenton Brothers	Repairs/Parts	\$152.67	
Copeco	Copier Maintenance Agreement	\$21.11	
Copeco	Copier Maintenance Agreement	\$2,200.00	
Joe Bachman	Travel & Misc Expenses	\$657.78	
			\$19,129.80
<b>Human Resources</b>			
Harris Computer Systems	Uniface & Payroll Support	\$140.29	
			\$140.29
<b>Information Technology</b>			
Pioneer 360	Internet/Support	\$75.00	
			\$75.00
<b>Job &amp; Family Services</b>			
Public Children Services Assoc of OH	Membership	\$4,823.99	
Cincinnati Bell Technology	Phone Bill	\$1,641.84	
Superfleet Mastercard	Transportation	\$221.86	
Akron Children's Hospital	FC Medical Expenses	\$577.65	
Interpreters XP	Interpreter	\$533.72	
M-n-M Visitation Services	Visitation	\$990.00	
Dr Nicholas Varrati MD	Drug Screens	\$120.00	

			\$8,909.06
<b>Juvenile/Probate</b>			
Great Lakes Computer Corp	Server Maintenance	\$100.00	
Great Lakes Computer Corp	Server Maintenance	\$100.00	
Johnson Printing	Supplies	\$195.00	
			\$395.00
<b>Law Library</b>			
Thomson Reuters	Books	\$493.04	
			\$493.04
<b>New Philadelphia Municipal Court</b>			
Ohio AMS	Drug Testing Services	\$2,849.00	
			\$2,849.00
<b>Park Department</b>			
American Electric Power	Service	\$163.66	
American Electric Power	Service	\$160.28	
Ag-Pro Ohio	Supplies	\$15.10	
Rex Pipe	Supplies	\$19.97	
Bakersville Garage Inc	Supplies	\$55.00	
Bakersville Garage Inc	Supplies	\$55.00	
CLP Services	Portable Restroom @ NJC	\$100.00	
			\$569.01
<b>Prosecutor</b>			
Monica Benevides	Interpreter	\$225.00	
Bloom's Printing	Envelopes	\$615.00	
Verizon Wireless	Service	\$40.72	
			\$880.72
<b>Public Defender</b>			
Wells Fargo Financial Leasing	Copier Contract	\$35.00	
Wells Fargo Financial Leasing	Copier Contract	\$10.00	
Pitney Bowes	Postage Machine Rental	\$159.06	
Staples Credit Plan	Supplies	\$782.25	
OH Assoc of Criminal Defense Lawyers	CLE	\$325.00	
Tusc Co Commissioners	Lease	\$1,381.45	
Staley Technologies	Phone Service Call	\$115.00	
Stutzman Lawn & Landscape	Plow & Salt Parking Lot	\$600.00	
American Electric Power	Service	\$868.03	
Frontier Communications	Phone Service/CAC	\$407.50	
TIAA Commercial Finance	Copier Contract	\$241.94	
Zashin & Rich	Legal Fees	\$11,918.13	
Zashin & Rich	Legal Fees	\$929.04	
Zashin & Rich	Legal Fees	\$5,962.58	
			\$23,734.98
<b>Sheriff</b>			
Dutch Creek Foods	Inmate Food	\$4,570.03	
Lowe's	Supplies	\$252.07	
Brian Hale	Reimb/Tolls	\$12.75	
RJ Wright & Sons	Fuel	\$12,084.20	
Stark County Sheriff's Office	Pre-Employment Polygraph	\$150.00	
Diamond Medical Supply	Medical Supplies	\$1,462.54	
Total ID Solutions	Supplies	\$1,368.00	
Nickles Bakery	Inmate Food	\$473.34	
Jones Family Dentistry	Inmate Dental Treatment	\$100.00	
Diamond Medical Supply	Supplies	\$1,494.40	
Dominion Energy	Service	\$5,833.78	
Frontier	Service	\$2,317.79	
Wayne Garage Door	Sweeper Repair	\$328.75	
Flickinger Pipe	Water Leak Repair	\$653.49	



Hajoca Corp	Supplies	\$603.99	
G & L Supply	Supplies	\$666.91	
Zashin & Rich	Legal Counsel	\$2,545.30	
Zashin & Rich	Legal Services	\$6,767.00	
Hall Public Safety	Radar Certifications	\$1,690.00	
Graphic Enterprises	Copy Charges	\$986.90	
Wells Fargo Finance Leasing	Copier Leases	\$96.80	
Arney	Cruiser Repairs	\$769.50	
Capital Tire	Cruiser Repairs	\$753.30	
MNJ Technologies	Supplies	\$404.00	
Sirchie	Evidence Canopies	\$416.80	
Helbling Supply	Food Slicer	\$1,573.95	
			\$48,375.59
<b>Southern Court</b>			
Time Warner Cable	Service	\$571.09	
Quill	Supplies	\$313.20	
Navitas Credit Corp	Service Contract	\$824.40	
Verizon	Service	\$156.36	
			\$1,865.05
<b>Treasurer</b>			
Tusc Co Recorder	Tax Lien Release Fees	\$34.00	
Tusc Co Recorder	Tax Lien Release Fees	\$42.00	
			\$76.00
<b>Veterans</b>			
Advance Auto Parts	Wiper Blades	\$45.98	
Ferris Chevrolet	Post Flood Inspection & Repair	\$569.81	
US Postal Service	Annual PO Box Fee	\$364.00	
Action Now	Pest Control	\$45.00	
Charter Communications	Service	\$229.11	
BA Widder Architectural Service	Architect Services	\$144.64	
			\$1,398.54
<b>Water &amp; Sewer</b>			
Harris Battery	Materials	\$43.82	
Fenton Brothers	Materials	\$105.60	
Enger Auto	Materials	\$27.54	
Charles Rewinding	Replace IO Board/SC WWTP	\$8,952.89	
Operator Training	Sewer Training	\$300.00	
Crossroads Hardware	Materials	\$242.01	
Lowe's	Materials	\$191.44	
Enger Auto	Equipment	\$15.49	
Rick Martino	Reimb/EPA License Fee	\$45.00	
Frontier	Service	\$50.10	
Frontier	Service	\$54.52	
Frontier	Service	\$54.11	
Core & Main	Materials	\$1,783.02	
USA Bluebook	Equipment	\$640.36	
Uline Inc	Equipment	\$3,126.15	
Stony Point Supply	Equipment	\$152.70	
Iron Mountain	Records Storage	\$199.95	
Sensus USA	Software Support Renewal	\$1,949.94	
Tusc Co Commissioners	Krizman Property Purchase/Principal	\$1,285.35	
Tusc Co Commissioners	Krizman Property Purchase/Interest	\$116.32	
Frontier	Service	\$65.97	
American Electric Power	Service	\$75.84	
Tuscarawas Utilities	Water Purchased for Resale	\$3,453.35	
USA Bluebook	Materials	\$31.71	
Newcomerstown Water	Sewage Disposal	\$8,787.84	

Tuscarawas Utilities	Sewage Disposal	\$5,346.63	
Frontier	Service	\$54.11	
Charter Communications	Internet	\$99.99	
Northeast OH Natural Gas	Utilities	\$344.58	
Tusc Co Commissioners	Building Payment	\$3,076.25	
American Electric Power	Service	\$1,407.08	
			\$42,079.66
	GRAND TOTAL		\$247,806.79

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

**RESOLUTION (199-2022) ADJOURN**

It was moved by Commissioner Metzger, seconded by Commissioner Abbuhl, to adjourn at 9:09 a.m. to meet in Regular session Wednesday, the 9th day of March, 2022

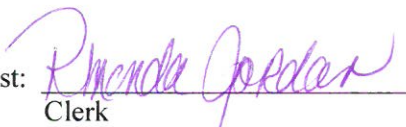
**VOTE:** Chris Abbuhl, yes;  
 Kerry Metzger, yes;  
 Al Landis, absent;

*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; Absent

Attest:   
 Clerk