

May 9, 2022

Agenda

Lord's Prayer
Pledge of Allegiance

9:15 a.m. Kristen Maurer – Recognition for Receiving the Milken Educator Award

Approve Minutes

Approve Supplemental Appropriation (5)

Approve Out of County Travel - Auditor

Approve Credit Card Policy – TUSCBDD
Approve Procurement Card Policy – TUSCBDD

Approve Treasurer's Investments – April 2022

Approve Dog & Kennel Report – April 2022

Approve Proposal – Graphic Enterprises Office Solutions – Commissioners
Approve Proposal – Graphic Enterprises Office Solutions – Park Dept.

Approve Hindman Check

Approve Contracts – JFS

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION,
MONDAY, THE 9TH DAY OF MAY, 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 (401-2022) APPROVE MINUTES

It was moved by Commissioner Metzger, seconded by Commissioner Landis, to approve the minutes from the May 4, 2022 meeting as written.

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

RESOLUTION (402-2022) SUPPLEMENTAL APPROPRIATIONS

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Public Defender	Y092-Y15	Y092-Y12	\$1,000.00	No money allocated to Y12 – delayed bill
Park Dept	T030-T20	T030-T04	\$1,387.35	Norma Johnson Center – Johnson Loop Improvements
Park Dept	T030-T20	T030-T15	\$5,000.00	Norma Johnson Center – Johnson Loop Improvements
Common Pleas Court	A018-A00	A002-B30	\$3,000.00	Funding for expert Witness – Case #2020 CR 04 0144
Auditor's Office	U056-U99	U056-U51	\$900,000.00	Maintenance building construction ARPA Lost Revenue
Auditor's Office	U056-U99	U056-U52	\$345,000.00	Purchase of land for construction for multi-purpose bldg. ARPA Lost Revenue

Discussion: *Commissioner Abbuhl stated there is a couple of monumental things happening, the Norma Johnson Center (NJC) Board which is working in conjunction with our Park Department and getting a lot of projects moving forward. This partnership is working out very well. Next, is the maintenance building and the purchasing of the property for the Board of Elections to construct a multi-purpose building. These are great projects and everyone's work is greatly appreciated.*

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

RESOLUTION (403-2022) OUT OF COUNTY TRAVEL – AUDITOR

It was moved by Commissioner Metzger, seconded by Commissioner Landis, to approve the following travel request as submitted by Larry Lindberg, Auditor:

DATE: June 8-10, 2022

LOCATION: Cherry Valley Hotel & Event Center, Licking County

ATTENDEES: Larry Lindberg

USING COUNTY VEHICLE: No

EXPENSE: Approximately \$375.00

REASON: 2022 CAAO Summer Conference

Updates on changing laws, training on auditor topics and continuing education required by ORC 319.04

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

RESOLUTION (404-2022) APPROVE CREDIT CARD POLICY – TUSCBDD

It was moved by Commissioner Landis, seconded by Commissioner Metzger, to approve the Credit Card Policy as written.

TUSCARAWAS COUNTY BOARD OF DEVELOPMENTAL DISABILITIES**POLICY: 1.5****CREDIT CARDS****I. Purpose:**

The Board recognizes the value of an efficient method of payment and recordkeeping for certain expenses. Therefore, the Board permits employees to use Board credit cards for the purchase of goods provided the policy below is followed.

II. Definitions:

- A. "Board" means the Tuscarawas County Board of Developmental Disabilities.

III. Policy:

- A. Credit card(s) can only be used for official Board business.
- B. Credit card(s) can only be used by the Superintendent or any other designated employees who have received authorization from the Superintendent.
- C. There will only be one (1) credit card issued unless otherwise authorized by the Board.
- D. The Administrative Assistant-Business Office shall retain credit card(s) in the safe when not in use.
- E. The maximum limit on any credit card will not exceed \$5,000.00.
- F. Employees can charge only the following work-related expenses to the credit card:
1. Food
 2. Transportation
 3. Gas and oil (only for vehicles owned or leased by the Board)
 4. Motor vehicle repair and maintenance
 5. Telephone
 6. Lodging
 7. Internet service providers
 8. Expenses for children temporarily in the care of a public children services agency
 9. Webinars
- G. Credit card expenses cannot exceed appropriations.
- H. Authorized purchase orders must be obtained prior to use of credit card(s).

Credit Cards**Page 2 of 2**

- I. Payments exceeding authorized card policy limits can be approved after the fact. However, if the over expenditure is not approved, the cardholder or office/department and surety are liable.
- J. Detailed receipts must be obtained when using credit card(s) and provided to the Administrative Assistant-Business Office. If the Administrative Assistant-Business Office is making the purchase, detailed receipts will be reviewed by the Business Operations Director.
- K. Once receipts are submitted, the Administrative Assistant-Business Office shall review the items purchased as reflected on the receipts and the purchased items themselves to be certain that:
 - 1. Only Board-related purchases were made.
 - 2. The items purchased were actually received.
- L. Employees may be held liable for charges if receipts are lost or not provided to the Administrative Assistant-Business Office.
- M. In the event that credit card(s) cannot be located or are determined to be stolen, the employee(s) must notify the Business Operations Director immediately. The Business Operations Director must then contact the credit card company immediately to cancel the credit card(s) and shall also notify the Superintendent and Administrative Assistant-Business Office regarding the same.
- N. Any employee utilizing credit card(s) inappropriately or without proper authorization will be subject to disciplinary action, which can include financial reimbursement, revocation of credit card privileges and/or possible criminal charges.
- O. The Board shall receive approval from the Tuscarawas County Commissioners prior to paying any late fees, penalties, or interest/finance charges as a result of using the credit card.
- P. A list of employees authorized by the Superintendent to use credit card(s) will be maintained by the Administrative Assistant-Business Office. Those employees will then sign a copy of this policy prior to the use of credit card(s), which will be kept on file in the safe with the credit card(s).

Adopted: March 19, 2007
Revised: November 16, 2009
Revised: May 16, 2016
Revised: April 25, 2022

References: ORC 301.27

1-5 credit cards policy

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

RESOLUTION (405-2022) PROCUREMENT CARD POLICY – TUSCBDD

It was moved by Commissioner Metzger, seconded by Commissioner Landis, to approve the following updated Procurement Card Policy:

TUSCARAWAS COUNTY BOARD OF DEVELOPMENTAL DISABILITIES

POLICY: 1.12

PROCUREMENT CARDS

I. Purpose:

Procurement cards are designed to make purchases directly from specified vendors in a manner that accelerates payment, expedites delivery of goods, reduces paperwork and processing time, and helps set and control purchasing limits. Examples of procurement cards are as follows: Walmart, Lowe's, and Staples. Therefore, the Board permits employees to use Board procurement cards for the purchase of goods provided the policy below is followed.

II. Definitions:

- A. "Board" means the Tuscarawas County Board of Developmental Disabilities.

III. Policy:

- A. Procurement card(s) can only be used for official Board business.
- B. Procurement card(s) can only be used by the Superintendent or any other designated employees who have received authorization from the Superintendent.
- C. Procurement cards shall not be used to avoid or to bypass the competitive bid requirements of ORC 307.86.
- D. The Administrative Assistant-Business Office shall retain procurement card(s) in the safe when not in use.
- E. The individual procurement cards are subject to the following maximum limits as determined by the Board:
 - 1. Card limit: \$5,000
 - 2. Daily spending per card: \$5,000
 - 3. Monthly spending per card: \$5,000
 - 4. Single transaction limit: \$5,000
 - 5. Daily number of transactions per card: 5
 - 6. Monthly number of transactions per card: 20
- F. Employees can charge only the following work-related expenses to the procurement card:
 - 1. Supplies and materials including food and clothing
 - 2. Equipment including furniture

Procurement Cards
Page 2 of 2

- G. Procurement card expenses cannot exceed appropriations.
- H. Authorized purchase orders must be obtained prior to use of procurement card(s).
- I. Payments exceeding authorized card policy limits can be approved after the fact. However, if the over expenditure is not approved, the cardholder or office/department and surety are liable.
- J. Detailed receipts must be obtained when using procurement card(s) and provided to the Administrative Assistant-Business Office. If the Administrative Assistant-Business Office is making the purchase, detailed receipts will be reviewed by the Business Operations Director.
- K. Once receipts are submitted, the Administrative Assistant-Business Office shall review the items purchased as reflected on the receipts and the purchased items themselves to be certain that:
 - 1. Only Board-related purchases were made.
 - 2. The items purchased were actually received.
- L. Employees may be held liable for charges if receipts are lost or not provided to the Administrative Assistant-Business Office.
- M. In the event that procurement card(s) cannot be located or are determined to be stolen, the employee(s) must notify the Business Operations Director immediately. The Business Operations Director must then contact the procurement card company immediately to cancel the procurement card(s) and shall also notify the Superintendent and Administrative Assistant-Business Office regarding the same.
- N. Any employee utilizing procurement card(s) inappropriately or without proper authorization will be subject to disciplinary action, which can include financial reimbursement, revocation of procurement card privileges and/or possible criminal charges.
- O. The Board shall receive approval from the Tuscarawas County Commissioners prior to paying any late fees, penalties, or interest/finance charges as a result of using the procurement card.
- P. A list of employees authorized by the Superintendent to use procurement card(s) will be maintained by the Administrative Assistant-Business Office. Those employees will then sign a copy of this policy prior to the use of procurement card(s), which will be kept on file in the safe with the procurement card(s).

Adopted: April 25, 2022

References: ORC 301.29

1-12 procurement cards policy

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

Discussion: *Commissioner Abbuhl stated the investment report is moving in the right direction and we will have to see what happens with interest rates. Commissioner Metzger added the investments are only going to improve since the FEDS just increased the interest rate by .5%. Interest rates are going to keep increasing so the estimate revenue for the investments are going to be where it needs to be for this year.*

RESOLUTION (406-2022) APPROVE TREASURER'S INVESTMENTS (April 2022)

It was moved by Commissioner Metzger, seconded by Commissioner Landis, to approve the Treasurer's Investments for April:

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

May 4, 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 **April, 2022**.

April Depository and Investment income received is: \$16,928.32. This brings the cumulative interest total as of April 30th to \$48,133.43. The estimated investment income for 2022 is \$135,000.

Monthly Investment Total = \$79,043,214.97

Balance in Checking Acct. – JPMorgan Chase \$5,988,386.45 Huntington \$1,155,167.24

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

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

Discussion: *Commissioner Abbuhl wanted to add while he was thinking about it, something he would like to bring before the board as we move forward concerning travel restrictions on some of the distances. This will be brought up for discussion at an upcoming meeting.*

RESOLUTION (407-2022) DOG & KENNEL REPORT – APRIL 2022

It was moved by Commissioner Landis, seconded by Commissioner Metzger, to approve the Dog & Kennel Report for April, 2022 as submitted by Elizabeth Lewis, Facility & Adoption Specialist:

DOG & KENNEL MONTHLY REPORT

April 2022



1)	Total dogs picked up by Wardens (a+b)	_____	49	_____
	a. Owner requested pick up	_____	0	_____
	b. Strays picked up by Wardens	_____	49	_____
2)	Strays brought in by public	_____	6	_____
3)	Dogs brought to pound by owners	_____	20	_____
4)	Total dogs to Pound (1+2+3)	_____	75	_____
5)	Dogs adopted	_____	9	_____
6)	Dogs redeemed by owners	_____	32	_____
7)	Number of dogs euthanized	_____	7 (PD=3, OS=3, Q=1)	_____
8)	Released to rescues	_____	23	_____
	a. Pull fees	_____	\$ 260	_____
9)	Pound fees	_____	\$ 866	_____
10)	Pick up fees	_____	\$ 875	_____
11)	License fees	_____	\$ 960	_____
12)	Licenses sold on the road by Wardens	_____	0	_____
13)	Licenses sold at the Pound	_____	35	_____
14)	Complaints handled	_____	83	_____
15)	Citations issued	_____	5	_____
16)	Animal claims	_____	0	_____
17)	Mileage on trucks	F150 2021	Truck #1	1934.8
		F150 2017	Truck #2	2550.1
			Total	4484.9

Submitted by: 

Euthanasia Key
 Q = Quarantine PD = Pound Dog
 OS = Owner Surrendered (either for health or aggression)

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

RESOLUTION (408-2022) APPROVE PROPOSAL – COPIER – COMMISSIONER’S OFFICE – GRAPHIC ENTERPRISES OFFICE SOLUTIONS

It was moved by Commissioner Metzger, seconded by Commissioner Landis, to approve the following proposal submitted by Graphic Enterprises Office Solutions in the amount of \$158.64 a month for a 63-month lease for new office copier/scanner for the Commissioner’s Office.

OS - Graphic Enterprises Office Solutions

Customer Proposal - Value Lease

Prepared by: Mike Gossett
Date: May 2, 2022

Bill To:
Tuscarawas County Commissioners
125 East High Street
New Philadelphia, OH 44663

Contact Name: Crystal Digenova
PH: 3303653205
Email: commissioners@co.tuscarawas.oh.us

Equipment Solution

Qty	Make/Model	Description	Notes
1	Kyocera KYTA4054ci	Kyocera TASKalfa 4054ci Color A3 MFP 40/40 PPM	
1	Kyocera	(2)500 Sheet Paper Drawers & 150 Sheet Bypass Tray	
1	Kyocera	Copier Cabinet Stand	
1	Kyocera	1,000 Sheet Finisher (DF-7120)	
1	Kyocera	320 Sheet DSDP w/ Multi-Feed + Ultra Sonic Sensor (DP-7170)	
1	Kyocera	Punch Unit for DF-7120/DF-7140 (PH-7A)	

Prices quoted are firm for 30 days or based on availability from above date.

\$1 Buyout	63 Month	\$158.64
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Total Service Satisfaction Policy

Includes BW Copies	Additional BW Copies	Includes Color Copies	Additional Color Copies
3,000	0.01000	0	.065

- Covers all parts, labor, toner, drums and waste toner bins. Excludes paper and staples.
- Excludes one time lease documentation fee,(\$125) applicable insurance & taxes
- Price includes any applicable discounts & trade-in value.

S3 Agreement	Includes Dark Web monitoring service and a Cybersecurity Review & Evaluation. Upon completion a Cybersecurity Executive Summary and Scorecard is provided.
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Dealer responsible for prior lease obligation?	No	Lease Number(s):
Is a customer rebate included in the pricing?	No	If yes, please provide required waiver
Tax Exempt	Yes	Please provide valid tax exempt certificate

The undersigned agrees to the terms and conditions set forth above and in witness thereof hereby executes this agreement. For your convenience this quotation becomes an order when signed within firm quotation period. If service not accepted, 90-day parts & labor warranty ONLY Warranty on New Units ONLY. Service rates are subject to annual increase.

By: Chris Abbuhl Name & Title: Chris Abbuhl
Authorized Customer Signature Print Name and Title
 Date: 5/9/2022

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

RESOLUTION (409-2022) APPROVE PROPOSAL – COPIER – PARK DEPARTMENT – GRAPHIC ENTERPRISES OFFICE SOLUTIONS

It was moved by Commissioner Landis, seconded by Commissioner Metzger, to approve the following proposal submitted by Graphic Enterprises Office Solutions in the amount of \$158.64 a month for a 63-month lease for new office copier/scanner for the Park Department Office.

OS - Graphic Enterprises Office Solutions

Customer Proposal - Value Lease

Prepared by: Mike Gossett
Date: May 2, 2022

Bill To:
Tuscarawas County Commissioners
125 East High Street
New Philadelphia, OH 44663

Contact Name: Crystal Digenova
PH: 3303653205
Email: commissioners@co.tuscarawas.oh.us

Equipment Solution

Qty	Make/Model	Description	Notes
1	Kyocera KYTA4054ci	Kyocera TASKalfa 4054ci Color A3 MFP 40/40 PPM	
1	Kyocera	(2)500 Sheet Paper Drawers & 150 Sheet Bypass Tray	
1	Kyocera	Copier Cabinet Stand	
1	Kyocera	1,000 Sheet Finisher (DF-7120)	
1	Kyocera	320 Sheet DSDP w/ Multi-Feed + Ultra Sonic Sensor (DP-7170)	
1	Kyocera	Punch Unit for DF-7120/DF-7140 (PH-7A)	

Prices quoted are firm for 30 days or based on availability from above date.

\$1 Buyout	63 Month	\$158.64
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Total Service Satisfaction Policy

Includes BW Copies	Additional BW Copies	Includes Color Copies	Additional Color Copies
3,000	0.01000	0	.065

- Covers all parts, labor, toner, drums and waste toner bins. Excludes paper and staples.
- Excludes one time lease documentation fee,(\$125) applicable insurance & taxes
- Price includes any applicable discounts & trade-in value.

S3 Agreement	Includes Dark Web monitoring service and a Cybersecurity Review & Evaluation. Upon completion a Cybersecurity Executive Summary and Scorecard is provided.
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Dealer responsible for prior lease obligation?	No	Lease Number(s):
Is a customer rebate included in the pricing?	No	If yes, please provide required waiver
Tax Exempt	Yes	Please provide valid tax exempt certificate

The undersigned agrees to the terms and conditions set forth above and in witness thereof hereby executes this agreement. For your convenience this quotation becomes an order when signed within firm quotation period. If service not accepted, 90-day parts & labor warranty ONLY Warranty on New Units ONLY. Service rates are subject to annual increase.

By: Chris Abbuhl Authorized Customer Signature Name & Title: Chris Abbuhl Print Name and Title
Date: 5/9/2022

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

Discussion: Commissioner Abbuhl stated he is not sure of the history of the Hindman Trust Fund or when it was originated, but the number of children who have benefited from this is impressive, and has given opportunities to children to do things they would not have been able to do without these funds. Commissioner Metzger stated it was before he was in office

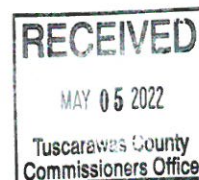
RESOLUTION (410-2022) HINDMAN CHECK

It was moved by Commissioner Metzger, seconded by Commissioner Landis, to authorize the President of the Board to sign two Hindman Checks in the amount of \$105.00 each. These funds will allow two children in the custody of Job & Family Services to participate in Cub Scouts.

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

RESOLUTION (411-2022) APPROVE CONTRACTS – TUSCARAWAS COUNTY JOB & FAMILY SERVICES (JFS)

It was moved by Commissioner Landis, seconded by Commissioner Metzger, to approve the contracts below as recommended by David Haverfield, Director:



TUSCARAWAS COUNTY JOB & FAMILY SERVICES
APRIL 2022

Last Name, First Name or Company	Contract Purpose	Contract Start Date	Contract End Date	Amount
Subgrant Agreements				
Contracts for services				
Vendor Agreements				
Peoples Lawncare	Lawncare	3/28/2022	11/30/2023	\$75.00 per mowing
Foster Agreements				
D. & E. Miller	Child Placement Services	3/16/2022	3/15/2023	\$32 per day
Alco Services	Child Placement Services	4/1/2022	3/31/2023	per agreed fee schedule
Multi-County Juvenile Attention System	Child Placement Services	4/1/2022	3/31/2023	per agreed fee schedule
Ohio Guidestone	Child Placement Services	4/1/2022	3/31/2023	per agreed fee schedule
Adoption Agreements				
Transportation				

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

RESOLUTION (412-2022) PAY BILLS

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

Meeting Date 05/09/2022

911

Rebecca Garren	Travel	\$126.72	
APCO International	Training/Recertifications	\$95.00	
			\$221.72

Auditor

Treasurer Tusc Co	Reimb/Fuel	\$86.96	
Treasurer State of OH	LGS Audit	\$9,420.20	
Treasurer State of OH	LGS Audit	\$950.00	
			\$10,457.16

Child Support

Total First Aid	Supplies	\$87.20	
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Frontier	Fax Service	\$53.80	
Dominion Energy	Service	\$527.72	
Comdoc	Toner Charges	\$143.95	
Commissioners			\$812.67
Brandywine Valley Development	Royalty Sharing	\$166.25	
Copeco	Supplies	\$659.85	
NP Water Dept	Service	\$376.17	
NP Water Dept	Service	\$216.80	
NP Water Dept	Service	\$199.10	
Menards	Supplies	\$49.97	
Staples Business Advantage	Supplies	\$219.96	
Frontier	Service	\$69.70	
Lowe's Business Account	Supplies	\$301.56	
Frontier	Service	\$48.89	
Common Pleas			\$2,308.25
Interpreters XP	Interpreter	\$225.00	
Forensic Diagnostic Center	Evaluator's Travel	\$125.00	
Elizabeth Stephenson	Travel	\$136.80	
Community & Economic Development			\$486.80
Tusc Co OCED	PY2021 CHIP Admin	\$1,274.26	
Tusc Co Metro Housing	Tenant Based Rental Assistance	\$550.00	
Staples	Supplies	\$51.38	
Xterminator	Pest Control/B-C-19-1CT-1	\$595.00	
Dog Pound			\$2,470.64
NP Water Dept	Service	\$101.06	
Home Appliance Co	Washer/Dryer	\$1,500.00	
Home Appliance Co	Washer/Dryer	\$611.90	
Employee Dress Down Day Fund			\$2,212.96
Carolyn Garrett	Special Dress Down Day/P. Hess Holmes	\$260.00	
Engineer			\$260.00
Ohio Machinery	Repairs/Parts	\$100.67	
Kimble Recycling	Trash Dumpsters/PW & NP	\$506.00	
Twin City Automotive	Repairs/Parts	\$1,539.62	
Kimble Clay & Limestone	Mat'l per bid	\$4,128.05	
Truck Sales & Service	Repairs/Parts	\$35.77	
Leppo	Repairs/Parts	\$237.71	
Hoagland's Equipment Repair	Repairs/Parts	\$475.00	
Deems Auto Electric	Repairs/Parts	\$286.20	
Starlight Enterprises	Office Cleaning	\$424.00	
Holmes Wayne Electric Coop	Electric Service	\$23.50	
Snyder Brothers	Repairs/Parts	\$428.53	
Trackside Overhead Doors	Garage Door Parts	\$1,514.00	
Fastenal Co	Bridge & Culvert Supplies	\$114.47	
Stony Point Supply	Bridge & Culvert Supplies	\$10,911.84	
Parkway Auto Group	Repairs/Parts	\$70.00	
NP Water Dept	Water/Sewer/Trash	\$403.38	
Circle Fence	Fencing/CR 82 Project	\$10,000.00	
Job & Family Services			\$31,198.74
Staples Business Credit	Supplies	\$662.35	
Middaugh Printers	Business Cards	\$627.00	

Staples Business Credit	Office Chairs	\$799.96	
James Novosel	PRC/Rent	\$417.00	
Sandy Valley Estates	COVID PRC/Rent	\$780.00	
Capital One Auto Finance	COVID PRC/Car Payment	\$220.00	
Speakwrite	Dictation Services	\$22.27	
Go Shred	Paper Shredding	\$138.75	
Treasurer State of OH	Fingerprints	\$802.50	
Tusc Co Commissioners	Rent & Utilities	\$3,185.24	
Cincinnati Bell Technology	Service	\$1,640.79	
Verizon Wireless	Cell Phone Bill	\$1,219.29	
Lisa Wodkowski	Training	\$32.97	
Access Tusc Transit	Transportation	\$14,026.50	
Horizons of Tuscarawas & Carroll	Transportation	\$15,002.11	
Wex Bank	Gas	\$1,807.68	
			\$41,384.41
Juvenile/Probate			
Business Information Systems	Annual Service/Support	\$588.27	
			\$588.27
Law Library			
Independence Business Supply	Supplies	\$119.03	
Thomson Reuters West	Westlaw Plans	\$1,662.77	
Thomson Reuters West	Books on Subscription	\$493.04	
			\$2,274.84
Park Department			
Fenders Fish Hatchery	Materials	\$150.00	
Holmes Rental Station	Parts	\$43.20	
Untied Rentals	Portable Restroom @ CLP	\$70.00	
Menards	Supplies	\$52.57	
Mastercard/First National Bank Denn.	Vehicle Repairs	\$349.63	
Menards	Supplies	\$59.67	
Menards	Supplies	\$137.84	
American Electric Power	Service	\$140.04	
Craig Howell	Reimb/Supplies	\$18.40	
Marsha Freeland	Reimb/Supplies	\$89.22	
Jesse Rothacher	Travel	\$99.40	
Marsha Freeland	Travel	\$76.24	
Jesse Rothacher	Reimb/Volunteer Lunch	\$48.00	
			\$1,334.21
Prosecutor			
Verizon Wireless	Service	\$40.71	
			\$40.71
Sheriff			
Graphic Enterprises	Copy Charges	\$956.79	
Staley Technologies	Repairs	\$210.00	
Staples	Supplies	\$350.05	
Dominion Energy	Service	\$3,388.07	
Lowe's	Supplies	\$217.35	
Steel Valley Portable X-Ray	Inmate X-Rays	\$300.00	
Oak Point Veterinary Care	K9 Medical Treatment	\$79.10	
Nickles Bakery	Inmate Food	\$577.92	
Dutch Creek Foods	Inmate Food	\$6,513.45	
Sysco Food Service	Inmate Food	\$4,682.72	
Verizon Wireless	Cell Phone Service	\$777.53	
Fenton Brothers	Supplies	\$266.40	
Wadsworth Service	Repairs	\$425.18	
Flickinger Pipe	Repairs	\$2,006.03	
Flickinger Pipe	Back Flow Testing	\$558.07	

G & L Supply	Supplies	\$1,232.42	
Zashin & Rich	Legal Counsel	\$200.00	
World Fuel Services	Gas	\$13,849.04	
Mastercard	Investigative Travel	\$185.58	
Southern Court			\$36,775.70
Quill	Supplies	\$543.96	
Verizon	Service	\$156.31	
Water & Sewer			\$700.27
American Electric Power	Service	\$1,049.09	
Frontier	Service	\$49.98	
Frontier	Service	\$53.10	
Tusc Co Commissioners	Building Payment	\$3,076.25	
Hajoca Corp	Materials	\$137.90	
Lowe's	Materials	\$415.63	
Core & Main	Materials	\$144.49	
Jim's Towing	Tow Services	\$300.00	
Tusc Co Commissioners	Krizman Property Purchase/Principal	\$1,287.50	
JA's Auto Service	Maint/Repairs	\$241.36	
Dover Brake	Maint/Repairs	\$4,555.88	
Tusc Co Commissioners	Krizman Property Purchase/Interest	\$114.17	
American Electric Power	Service	\$60.46	
Frontier	Service	\$53.93	
US Bank Equipment Finance	Copier Lease	\$28.31	
Newcomerstown Water	Sewage Disposal	\$8,787.84	
Haueter Landscaping	Mowing	\$200.00	
Lowe's	Materials	\$41.76	
ADR & Associates	Design Services	\$9,428.00	
Enterprise Fleet Management	Lease	\$853.32	
Iron Mountain	Records Storage	\$199.95	
Amerilube Ewusiak Enterprises	Maint/Repairs	\$40.78	
Millers Septic	Maint/Repairs	\$1,390.00	
Core & Main	Materials	\$483.30	
Enger Auto	Materials	\$53.60	
Fenton Brothers	Materials	\$51.79	
Holmes Wayne Electric	Utilities	\$1,341.00	
American Electric Power	Service	\$276.08	
Core & Main	Hydrant Replacements	\$467.60	
Core & Main	Materials	\$2,064.63	
			\$37,247.70
	GRAND TOTAL		\$170,775.05

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

Discussion: Commissioner Abbuhl introduced Kristen Maurer, the recipient of the Milken Educator Award from Midvale Elementary School. This award is considered "the Oscars of Teaching" The Milken Educator Award has no nomination or application process. This award is reviewed by Blue Ribbon Panels across all states. Mrs. Maurer was the only teacher in Ohio to win this award.

Mrs. Maurer stated she is still learning about the award and how she became one of the prospects. Mrs. Maurer thinks her name may have come up from her nomination for teacher of the year a few years ago. Mrs. Maurer flies to Los Angeles, CA in two weeks to attend a conference and participate in round table discussions to learn how to enhance her leadership and use her skills to teach other members of the faculty. Mrs. Maurer was given \$25,000 and she plans to give back to the community by giving scholarships to future teachers and taking her parents on a vacation of their choice because she is the person she is because of her parents. Mrs. Maurer plans on teaching until she can no longer do it. Those kids are her world, and they are her kids. Her parents, David & Jeanne Stiles, have a pre-school on their

farm that many local children have attended over the years. Mrs. Maurer stated she wakes up every morning blessed and thankful for winning such a prestigious award while doing something she is so passionate about.

Commissioner Metzger stated the children she is teaching are so blessed to have her as a teacher with the enthusiasm and passion she has shown just in this meeting. Tuscarawas county is blessed to have her as a teacher and Mr. Metzger wished her success in whatever endeavors she does in the future.

Commissioner Landis stated he had the honor of being at the ceremony when she was given her award. He was introduced to some teachers from other areas in Ohio before the program, and found out later, they were past winners as well and no one ever leaked a word. Mr. Landis stated when the winner was announced, he was amazed at the emotion Mrs. Maurer showed, but even more amazed at the reaction of her students. The ceremony was a great way to honor her abilities. This was a life changing experience for Mrs. Maurer and she is going to do a lot of great things. This is a whole family educating our youth in Tuscarawas County.

The Commissioners presented Mrs. Maurer with a certificate recognizing her accomplishment.


NO OTHER BUSINESS TO BE BROUGHT BEFORE THE BOARD.

RESOLUTION (413-2022) ADJOURN

It was moved by Commissioner Metzger, seconded by Commissioner Landis, to adjourn at 9:24 a.m. to meet in Regular session Wednesday, the 11th day of May, 2022

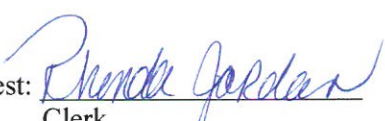
VOTE: Chris Abbuhl, yes;
Kerry Metzger, yes;
Al Landis, yes;

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


Kerry Metzger

absent
Al Landis

Attest: 
Clerk