

# October 23, 2023

## Agenda

*Lord's Prayer*  
*Pledge of Allegiance*

Approve Minutes

Approve Before/After Expenditures

Approve Supplemental Appropriation (2)

Approve Transfer of Funds (4)

Approve Out of County Travel – W & S

Approve Contingency Allowance Authorization – Multi-Use Building – Massillon Construction

Approve Contingency Allowance Authorization – Multi-Use Building – Flickinger Piping

Cancel Meetings – November 22 and December 6, 2023

Approve Frost Law Season - Engineer

Approve Bond – Doug Bachman – County Engineer

Rescind Resolution (888-2023) In Part – Pay Bills

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION MONDAY, THE 23<sup>rd</sup> DAY OF OCTOBER, 2023 WITH THE FOLLOWING MEMBERS PRESENT:

Chris Abbuhl  
Kristin Zemis  
Greg Ress

Commissioner Chris Abbuhl presiding.

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

### RESOLUTION (911-2023) APPROVE MINUTES

It was moved by Commissioner Zemis, seconded by Commissioner Ress, to approve the minutes from the October 18, 2023 meeting as written.

**VOTE:** Chris Abbuhl, yes;  
Kristin Zemis, yes;  
Greg Ress, yes;

### RESOLUTION (912-2023) BEFORE/AFTER EXPENDITURES

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

| VENDOR                     | OFFICE           | AMOUNT     |
|----------------------------|------------------|------------|
| Tuscarawas County Reserves | Sheriff's Office | \$5,100.00 |

**VOTE:** Chris Abbuhl, yes;  
Kristin Zemis, yes;  
Greg Ress, yes;

**RESOLUTION (913-2023) SUPPLEMENTAL APPROPRIATIONS**

It was moved by Commissioner Zemis, seconded by Commissioner Ress, to approve the following supplemental appropriations:

| DEPARTMENT      | FROM            | TO              | AMOUNT     | REASON   |
|-----------------|-----------------|-----------------|------------|--|
| Human Resources | E-0440-A018-A00 | E-0012-A020-A09 | \$5,000.00 | Due to unexpected legal fees in various County Depts   |
| W & S           | E-1300-P300-P16 | E-1300-P000-P08 | \$1,300.00 | Legal fees Baltic transfer of W & S facilities Proj ID#BA-22-01 (Albers & Albers to go with current PO# 95574) |

**DISCUSSION:** *Commissioner Abbuhl stated the funds should follow the department. Human Resources sometimes takes some of those costs and it runs through their office. This may be something we want to review with them; how this is done, so we are consistent with every department.*

**VOTE:** Chris Abbuhl, yes;  
 Kristin Zemis, yes;  
 Greg Ress, yes;

**RESOLUTION (914-2023) TRANSFER OF FUNDS**

It was moved by Commissioner Ress, seconded by Commissioner Zemis, to approve the following transfer of funds:

| DEPARTMENT             | FROM            | TO              | AMOUNT       | REASON                                |
|------------------------|-----------------|-----------------|--------------|---------------------------------------|
| Community Corrections  | E-1757-T028-T37 | E-1757-T028-T39 | \$126.05     | Needed to cover unemployment benefits |
| Probate/Juvenile Court | E-0130-A002-C34 | E-0130-A002-C31 | \$4,007.26   | Cover the cost of insurance           |
| Probate/Juvenile Court | E-0130-A002-C28 | E-0130-A002-C31 | \$4,374.71   | Cover the cost of insurance           |
| Probate/Juvenile Court | E-0140-A002-D17 | E-0140-A002-D05 | \$1,550.98\$ | Cover the costs of contracts          |
| Probate/Juvenile Court | E-0140-A002-D11 | E-0140-A002-D05 | \$18,426.30  | Cover the costs of contracts          |
| Motor Vehicle          | E-1180-K000-K06 | E-1180-K000-K04 | \$2,000.00   | Office equipment                      |

**VOTE:** Chris Abbuhl, yes;  
 Kristin Zemis, yes;  
 Greg Ress, yes;

**RESOLUTION (915-2023) OUT OF COUNTY TRAVEL – WATER & SEWER**

It was moved by Commissioner Zemis, seconded by Commissioner Ress, to approve the following travel request as submitted by Michael Jones, Sanitary Engineer:

**DATE:** December 7-8, 2023  
**LOCATION:** Columbus, OH  
**ATTENDEES:** Mike Jones  
**USING COUNTY VEHICLE:** No  
**EXPENSE:** Registration: \$495.00  
 Hotel: \$284.00  
**Total: \$779.00**

**REASON:** CSEAO Winter Conference

**VOTE:** Chris Abbuhl, yes;  
 Kristin Zemis, yes;  
 Greg Ress, yes;

**RESOLUTION (916-2023) CHANGE ORDER #1(CONTINGENCY G-1 ALLOWANCE AUTHORIZATION) - MULTI-USE FACILITY**

It was moved by Commissioner Zemis, seconded by Commissioner Ress, to approve the following Contingency G-1 Allowance Authorization #1 for the Multi-Use Facility by Massillon Construction & Supply, Inc, in the total amount of -\$3,005.00, changing the original contract amount of \$25,000.00 to \$21,995.00. This will be changing the allowance fund as requested by John Patrick Picard, Architect



**JOHN PATRICK  
PICARD  
ARCHITECT INC.**  
First North Building  
50 North Avenue NE, Suite 102  
Massillon, Ohio 44646  
Phone: (330) 471-9000

**General Contractor Contingency G-1  
ALLOWANCE AUTHORIZATION**

**PROJECT:** New Multi-Use Facility for  
Tuscarawas County  
933 East High Avenue  
New Philadelphia, Ohio 44663

**ALLOWANCE  
AUTHORIZATION NO:** #1

**DATE:** 10/12/2023

**TO:** Massillon Construction &  
Supply, Inc.  
1245 Raff Rd SW  
Canton, Ohio 44710

**PROJECT NO:** 22048

**CONTRACT DATE:** 08/31/2023

**DEDUCT: \$3,005.00**

Description: Amount to be deducted from the Contingency Allowance for payment provided for the SWPP Bond in the amount of \$3,005.00. Request a 2 week time extension due to SWPP delay. The new Final Completion Date is now September 23, 2024. See attached documentation.

The original contract allowance was.....\$ 25,000.00  
 Net change by previously authorized.....\$ 0.00  
 The allowance prior to this change was.....\$ 25,000.00  
 The allowance will be DECREASED by this Authorization in the amount of .....\$ 3,005.00  
 The allowance balance will be.....\$ 21,995.00  
 The contract time will be increased.

The Date of Final Completion as of the date of this Allowance Authorization therefore is September 23, 2024.

|                       |                             |                                 |                                       |
|-----------------------|-----------------------------|---------------------------------|---------------------------------------|
| <b>Authorized By:</b> |                             | <b>OWNER</b>                    | <b>CONTRACTOR</b>                     |
| <b>ARCHITECT</b>      | John Patrick Picard         | Tuscarawas County Commissioners | Massillon Construction & Supply, Inc. |
|                       | 50 North Ave. NE, Suite 102 | 125 East High Avenue            | 1245 Raff Rd SW                       |
|                       | Massillon, Ohio 44646       | New Philadelphia, Ohio 44663    | Canton, Ohio 44710                    |
| <b>By</b>             | <i>[Signature]</i>          | <b>By</b>                       | <i>[Signature]</i>                    |
| <b>Date</b>           | 10/12/23                    | <b>Date</b>                     | 10/23/23                              |

Not valid until signed by both the Owner and Architect.

1-221HR 2 Construction Administration, Tuscarawas County, Mass Multi-Use Facility Construction Administration, Allowance Authorization SW-3, Allowance Authorization #1 Form, 10/12/2023, Form 1, 10/12/2023 DRB

|            |  |
|------------|--|
|            | <b>MASSILLON CONSTRUCTION AND SUPPLY, LLC</b>  |
|            | 1322 Erie Street S.<br>P.O. Box 268<br>Massillon, Ohio 44646<br>(330) 737-2160 Fax: (330) 737-2170   |
|            | <b>TITLE:</b> SWPP Bond Allowance Authorization  |
|            | <b>PROJECT:</b> New Multi-Use Facility for Tuscarawas County   |
| <b>TO:</b> | Attn: John Patrick Picard<br>John Patrick Picard Architect Inc.<br>First North Building 50 North Ave NE Suite 102<br>Massillon, OH 44646<br>Phone:330-471-9000 |

**CHANGE ORDER REQUEST**  
**NO.** 1  
**DATE:** 10/09/2023  
**JOB:** 23-109

**DESCRIPTION**  
 We would like to request to use the Allowance for the cost of the SWPP Bond of \$3,005.00. This was an unknown at the time of bid.  
 We would also like to request a no additiona cost 2 week extension of time for the delay in obtaining the Swpp approval. The new Final Completion Date would be September 23, 2024.

**Total:** \$3,005.00

**APPROVAL**

**By:** \_\_\_\_\_ **By:** \_\_\_\_\_  
 Eric Binsley

**Date:** \_\_\_\_\_ **Date:** \_\_\_\_\_



Remittance Address:  
AssuredPartners Ohio, LLC  
4244 Mt Pleasant Street NW, Ste 200  
North Canton, OH 44720

Massillon Construction and Supply, LLC  
1245 Raff Rd SW  
Canton, OH 44710

Invoice Date 09/15/23  
Invoice No. 68255  
Bill-To Code MASSICONS  
Client Code MASSICONS  
Inv Order No. 3903\*104448  
LLC  
Amount Remitted:\$

Named Insured: Massillon Construction and Supply, LLC

Please return this portion with your payment.

Make checks payable to: AssuredPartners of Ohio, LLC

| Effective Date   | Policy Period              | Coverage Description   | Transaction Amount |
|--|----------------------------|--|--------------------|
| 09/14/23   | 09/14/23<br>to<br>09/14/24 | Nationwide Mutual Insurance Co.<br>Policy No. 7901017530NEWPHILADELPHIA<br>*New - Surety Contract Bond<br><br>2023-24 City of New<br>Philadelphia Stormwater<br>Management Performance Bond.<br>Job: New Multi-Use Facility for<br>Tuscarawas County.<br><br>Invoice Number: 68255      Amount Due: 3,005.00 | 3,005.00           |
| <p><b>POSTED</b></p> <p>Vendor #172</p> <p>Job # 23-109</p> <p>Cost Code 510 018N1100 7</p> <p>Invoice Amount \$3,005.00</p> <p>Billing Month Sept</p> <p>Approval _____</p> <p>Date _____</p> |                            |  |                    |
| *Premiums Due and Payable on Effective Date  |                            |  |                    |

**VOTE:** Chris Abbuhl, yes;  
Kristin Zemis, yes;  
Greg Ress, yes;

**RESOLUTION (917-2023) CHANGE ORDER #1 (CONTINGENCY H-1 ALLOWANCE AUTHORIZATION) - MULTI-USE FACILITY**

It was moved by Commissioner Ress, seconded by Commissioner Zemis, to approve the following Contingency H-1 Allowance Authorization #1 for the Multi-Use Facility by Flickinger Piping Co., Inc, in the total amount of +\$2,400.00, changing the original contract amount of \$5,000.00 to \$7,400.00, as requested by John Patrick Picard, Architect



**JOHN PATRICK  
PICARD  
ARCHITECT INC.**

First North Building  
50 North Avenue NE, Suite 102  
Massillon, Ohio 44646  
Phone: (330) 471-9000

## Contingency H-1 ALLOWANCE AUTHORIZATION

**PROJECT:** New Multi-Use Facility for  
Tuscarawas County  
933 East High Avenue  
New Philadelphia, Ohio 44663

**ALLOWANCE  
AUTHORIZATION NO:** #1

**DATE:** 10/10/2023

**TO:** Flickinger Piping Co., Inc.  
439 S. Tuscarawas Ave.  
Dover, Ohio 44622

**PROJECT NO:** 22048

**CONTRACT DATE:** 08/31/2023

**ADD: \$2,400.00**

**Description:** Amount to be added to the Contingency Allowance to eliminate conduit for control wiring in concealed areas in the amount of \$2,400.00. Control wiring will remain in conduit for thermostat rough-ins in mechanical rooms where exposed. See attached documentation.

|   |             |
|---|-------------|
| The original contract allowance was.....  | \$ 5,000.00 |
| Net change by previously authorized.....  | \$ 0.00     |
| The allowance prior to this change was.....                                     | \$ 5,000.00 |
| The allowance will be INCREASED by this<br>Authorization in the amount of ..... | \$ 2,400.00 |
| The allowance balance will be.....  | \$ 7,400.00 |

| Authorized By:  | OWNER   | CONTRACTOR   |
|---|---|--|
| <b>ARCHITECT</b><br>John Patrick Picard<br>50 North Ave. NE, Suite 102<br>Massillon, Ohio 44646 | Tuscarawas County Commissioners<br>125 East High Avenue<br>New Philadelphia, Ohio 44663 | Flickinger Piping Co., Inc.<br>439 S. Tuscarawas Ave.<br>Dover, Ohio 44622 |
| By  | By  | By   |
| Date 10/10/2023   | Date 10/23/2023   | Date   |

Not valid until signed by both the Owner and Architect.

J: 22048 2 Construction Administration Tuscarawas County New Multi-Use Facility Construction Administration Allowance Authorizations Flickinger Allowance Authorization #1 10/23/2023 10/23/2023

### Flickinger Piping Co., Inc.

Mechanical Contractors  
439 S. Tuscarawas Ave., Dover, Ohio 44622

Phone (330) 364-4224

Fax (330) 364-4122

September 20, 2023

Mr. John Picard  
Picard Architects  
50 North Ave., NE, Suite 102  
Massillon, OH 44646

RE: Tuscarawas Multi-Use Facility Proposal

Dear John:

We offer a voluntary deduct to eliminate conduit for control wiring in concealed areas. The control wiring will remain in conduit for thermostat rough-ins, in mechanical rooms, and where exposed.

This deduct for the sum \$2,400.00.

Contact me if you have any questions or comments regarding this change request.

Thanks

Jim Barbati  
Flickinger Piping  
330-364-4224

**VOTE:** Chris Abbuhl, yes;  
Kristin Zemis, yes;  
Greg Ress, yes;

**RESOLUTION (918-2023) CANCEL MEETINGS**

It was moved by Commissioner Zemis, seconded by Commissioner Ress to cancel the meetings to be held Wednesday, November 22 and December 6, 2023. The Commissioners will be off site on these days.

**VOTE:** Chris Abbuhl, yes;  
Kristin Zemis, yes;  
Greg Ress, yes;




**Tuscarawas County Commissioners Resolution # 919-2023**

It was moved by Commissioner Zemis, seconded by Commissioner Ress to approve the following:

The Tuscarawas County "Frost Law" Season will begin on December 15, 2023 and will remain in effect until May 15, 2024. During this period, the legal load on all Tuscarawas County roads will be reduced to 50% of the legal load.

Any company wanting to haul on any Tuscarawas County road during this period must first have a Tuscarawas County Road Maintenance Agreement signed between the company and the Tuscarawas County Commissioners.


Tuscarawas County Commissioners

  
Chris Abbuhl

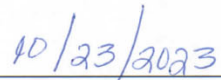
  
Kristin Zemis

  
Greg Ress

Attest:

  
Rhonda Jordan, Clerk

Date:

  
10/23/2023

**RESOLUTION (920-2023) APPROVE BOND – Employers Mutual Casualty Company -**

It was moved by Commissioner Ress, seconded by Commissioner Zemis, to approve the bond for Doug Bachman as County engineer effective 10-5-2023 and ending on 1-6-2025 as approved by the Prosecutor as follows;

Public  
Official  
Bond

**Westfield Insurance Company**

Bond Number: BND364280D

Westfield Insurance®  
1 Park Circle, Westfield Center, Ohio 44251-5001

KNOW ALL MEN BY THESE PRESENTS, That we Douglas N Bachman of 343 Schoenbrunn Dr. NE New Philadelphia, OH 44663 in the State of OH as Principal, and Westfield Insurance Company incorporated under the laws of the State of Ohio, and authorized to become sole surety on bonds in the State of Ohio as Surety, are held and firmly bound unto Tuscarawas County Commissioners in the State of Ohio in the penal sum of Ten Thousand (\$ 10,000.00) Dollars lawful money of the United States, for the payment of which well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED AND SEALED this 10th day of October, 2023.

WHEREAS, the said Douglas N Bachman has been duly appointed to the office of Tuscarawas County Engineer for a definite term, beginning on 10/05/2023, and ending on 01/06/2025.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that if the above bounden Douglas N Bachman shall, during the aforesaid term, faithfully and truly perform all duties of their office and shall pay over and account for all funds coming into their hands by virtue of their said office of Tuscarawas County Engineer as required by law, then this obligation to be void; otherwise to be and remain in full force and virtue.

THIS BOND is executed and delivered to be effective only upon the following express conditions, which shall be conditions precedent to the right of recovery hereunder:

If the Surety shall so elect this bond may be canceled by giving thirty (30) days notice in writing to the Tuscarawas County Commissioners 125 E High Avenue New Philadelphia, OH 44663 and this bond shall be deemed canceled at the expiration of said thirty (30) days, the Surety remaining liable for all or any act or acts covered by this bond, which may have been committed by the Principal up to the effective date of such cancellation, subject to the terms, conditions and provisions of this bond.

IN WITNESS WHEREOF, the said Principal has hereunto set their hand and seal, and the said Westfield Insurance Company has executed these presents to be signed by its Attorney-in-Fact, the day and year first above written.

Signed and sealed in the presence of

[Signature]  
\_\_\_\_\_  
ss:

[Signature]  
Douglas N Bachman Principal  
Westfield Insurance Company  
By [Signature]  
Mickey Manfarella Attorney-in-Fact



POWER NO: 34-0328  
Power of Attorney

Westfield Insurance Company

CERTIFIED COPY

1 Park Circle, PO Box 5001, Westfield Center, Ohio 44251-5001

Know All Men by These Presents, That Westfield Insurance Company, a corporation, hereinafter referred to individually as a "Company" duly organized and existing under the laws of the State of Ohio, and having their principal offices in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint Mickey Mamarella of the County of Dever and State of OH its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in their name, place and stead, to execute, acknowledge and deliver

Bond Number: BND 364280D  
Principal Name: Douglas N Bachman  
Obligee Name: Tuscarawas County Commissioners  
Bond Penalty: \$ 10,000.00

and to bind the Company thereby as fully and to the same extent as if such bond was signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Westfield Insurance Company

"BE IT RESOLVED, that the President, any Senior Executive, any Secretary or any Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents cancelling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon The Company as if signed by the President and sealed and attested by the Corporate Secretary."

"BE IT FURTHER RESOLVED, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000.)

In Witness Whereof, Westfield Insurance Company has caused these presents to be signed by their Senior Executive and their corporate seal to be hereto affixed this 17th day of December 2019.

*Gary W. Stumper*

By: Gary W. Stumper, National Surety Leader and Senior Executive

Affixed Corporate Seal



CERTIFICATE

I, Frank Carrino, Secretary of the Westfield Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Company at Westfield Center, Ohio, this 10th day of October, A.D. 2023.

*Frank Carrino*

By: Frank Carrino, Secretary

State of Ohio  
County of Medina ss:

On this 17th day of December, A.D., 2019, before me personally came Gary W. Stumper, to me known, who, being by me duly sworn, did depose and say, that he resides in Hartford, CT; that he is National Surety Leader and Senior Executive of Westfield Insurance Company the company described in and which executed the above instrument, that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

Notarial Seal Affixed



State of Ohio  
County of Medina ss:

*David A. Kotnik*

By: David A. Kotnik, Attorney at Law, Notary Public  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

BPOAC4A (combined) (12-19)

Office of Risk Assessment  
50 West Town Street  
Third Floor - Suite 300  
Columbus, Ohio 43215  
(614)644-2658  
Fax(614)644-3256  
www.insurance.ohio.gov

Ohio Department of Insurance  
Mike DeWine - Governor  
Judith French - Director  
Certificate of Compliance



Issued 06/14/2023  
Effective 04/02/2023  
Expires 04/01/2024

I, Judith French, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

WESTFIELD INSURANCE COMPANY

of Ohio is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

- Accident & Health
- Aircraft
- Allied Lines
- Boiler & Machinery
- Burglary & Theft
- Collectively Renewable A & H
- Commercial Auto - Liability
- Commercial Auto - No Fault
- Commercial Auto - Physical Damage
- Credit Accident & Health
- Earthquake
- Fidelity
- Financial Guaranty
- Fire
- Glass
- Group Accident & Health
- Guaranteed Renewable A & H

- Inland Marine
- Medical Malpractice
- Multiple Peril - Commercial
- Multiple Peril - Farmowners
- Multiple Peril - Homeowners
- Noncancellable A & H
- Nonrenew-States Reasons (A&H)
- Ocean Marine
- Other
- Other Accident only
- Other Liability
- Private Passenger Auto - Liability
- Private Passenger Auto - No Fault
- Private Passenger Auto - Physical Damage
- Surety
- Workers Compensation

WESTFIELD INSURANCE COMPANY certified in its annual statement to this Department as of December 31, 2022 that it has admitted assets in the amount of \$3,262,324,661, liabilities in the amount of \$2,010,948,051, and surplus of at least \$1,251,376,610.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

*Judith L. French*  
Judith French, Director





**Financial Statement**

December 31, 2022

**Westfield Insurance Co.**  
Westfield Center, Ohio 44251-5001

WESTFIELD INSURANCE COMPANY  
BALANCE SHEET  
12/31/22  
(in thousands)

|  |                  |
|--|------------------|
| <b>Assets</b>                                      |                  |
| Cash, cash equivalents, and short term investments | 14,523           |
| Bonds  | 1,431,438        |
| Stocks   | 409,103          |
| Agents' balances and uncollected premiums, net     | 407,991          |
| Other admitted assets                              | 999,270          |
| <b>Total admitted assets</b>                       | <b>3,262,325</b> |
| <b>Liabilities</b>                                 |                  |
| Reserve for unearned premiums                      | 612,303          |
| Reserve for unpaid losses and loss expenses        | 1,046,687        |
| Reserve for taxes and other liabilities            | 351,958          |
| <b>Total liabilities</b>                           | <b>2,010,948</b> |
| <b>Capital stock</b>                               |                  |
| Surplus to policyholders                           | 8,220            |
|  | 1,243,157        |
| <b>Total surplus</b>                               | <b>1,251,377</b> |
| <b>Total liabilities and surplus</b>               | <b>3,262,325</b> |

State of Ohio  
ss:  
County of Medina

The undersigned, being duly sworn, says: That he is National Surety Leader - Surety Operations of Westfield Insurance Company, Westfield Center, Ohio; that said Company is a corporation duly organized, existing and engaged in business as a Surety Company by virtue of the Laws of the State of Ohio and authorized to do business in the State of ..... and has duly complied with all the requirements of the laws of said State applicable to said Company and is duly qualified to act as Surety under such laws; that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress approved July 1947, 6 U.S.C. sec. 6-13; and that to the best of his knowledge and belief the above statement is a full, true, and correct statement of the financial condition of the said Company on the 31st day of December, 2022.

Attest:  
*Frank Carrino*  
.....  
Frank A. Carrino  
Group Legal Leader, Secretary

*Gary W. Stumper*  
.....  
Gary W. Stumper  
National Surety Leader  
Senior Executive



Sworn to before me this 8<sup>th</sup> day of February A.D. 2023.  
My Commission Does Not Expire  
Sec. 147.03 Ohio Revised Code

*David A. Kotnik*  
.....  
David A. Kotnik  
Attorney at Law  
Notary Public - State of Ohio



BD5402 D

**PROSECUTOR CERTIFICATION UNDER R.C. 309.11**

The content of the attached bond of Douglas N. Bachman, Tuscarawas County Engineer, is approved as to legal form and sufficiency, as required by R.C. 309.11.

*Ryan Styer*  
.....  
Ryan Styer, Tuscarawas County Prosecutor  
Date: 10/18/23

**VOTE:** Chris Abbuhl, yes;  
Kristin Zemis, yes;  
Greg Ress, yes;

**RESOLUTION (921-2023) RESCIND IN PART RESOLUTION (888-2023) PAY BILLS**

It was moved by Commissioner Ress, and seconded by Commissioner Zemis, to rescind in part RESOLUTION (888-2023) Pay Bills. Two vouchers need to be removed due to department paying this bill from their budget (total due is \$2,520.50) and not the Commissioner's budget.

**COMMISSIONER'S JOURNAL 87  
OCTOBER 16, 2023**

**RESOLUTION (888-2023) PAY BILLS**

It was moved by Commissioner Ress, seconded by Commissioner Zemis to approve payment for the following bills:

**Meeting Date - October 16, 2023**

**American Rescue Plan Act**

|                          |                         |             |             |
|--------------------------|-------------------------|-------------|-------------|
| Flickinger Piping Co Inc | HVAC/MultiPurpose/App#1 | \$19,961.24 |             |
|                          |                         |             | \$19,961.24 |

**Auditor**

|            |         |          |          |
|------------|---------|----------|----------|
| ComDoc Inc | Service | \$211.51 |          |
|            |         |          | \$211.51 |

**Commissioners**

|                            |                 |            |             |
|----------------------------|-----------------|------------|-------------|
| CCAO                       | Registration    | \$2,475.00 |             |
| Don Ackerman               | Apiary Services | \$537.40   |             |
| Don Ackerman               | Apiary Services | \$321.40   |             |
| Frontier                   | Service         | \$69.70    |             |
| Go Shred                   | Services        | \$357.00   |             |
| Iron Mountain              | Storage Fees    | \$116.94   |             |
| Iron Mountain              | Storage Fees    | \$1,997.50 |             |
| Iron Mountain              | Storage Fees    | \$7,292.79 |             |
| Iron Mountain              | Storage Fees    | \$1,100.00 |             |
| Lowe's Business Acct/SYNCB | Supplies        | \$400.55   |             |
| Staples                    | Maint Supplies  | \$149.40   |             |
| Tuscora Electric Supply    | Supplies        | \$297.03   |             |
| Zashin & Rich Co LPA       | Services        | \$167.90   |             |
| Zashin & Rich Co LPA       | Services        | \$2,152.40 |             |
| Zashin & Rich Co LPA       | Services        | \$368.10   |             |
|                            |                 |            | \$17,803.11 |

**Common Pleas**

|                             |               |            |            |
|-----------------------------|---------------|------------|------------|
| Blooms                      | Supplies      | \$589.00   |            |
|                             | Registration  |            |            |
| Elizabeth Stephenson        | Reimbursement | \$60.00    |            |
| MNJ Technologies Direct Inc | Equipment     | \$3,480.00 |            |
| Verizon                     | Service       | \$60.18    |            |
|                             |               |            | \$4,189.18 |

**Community & Economic Development**

|                             |                  |             |  |
|-----------------------------|------------------|-------------|--|
| Mount Corrick Construction  | CHIP Home/Act #1 | \$1,475.00  |  |
| Mount Corrick Construction  | CHIP Home/Act #1 | \$13,440.00 |  |
| OH Regional Dev Corp 'ORDC' | CHIP Home/Act #1 | \$9,702.00  |  |

**VOTE:** Chris Abbuhl, yes;  
Kristin Zemis, yes;  
Greg Ress, yes;

**RESOLUTION (922-2023) PAY BILLS**

It was moved by Commissioner Zemis, seconded by Commissioner Ress, to approve payment for the following bills:

**Clerk of Courts**

|                   |       |          |          |
|-------------------|-------|----------|----------|
| Twin City Chamber | Lease | \$175.00 |          |
|                   |       |          | \$175.00 |

**Commissioners**

|                  |                  |            |            |
|------------------|------------------|------------|------------|
| AEP              | Electric Utility | \$1,840.11 |            |
| AEP              | Electric Utility | \$5,214.91 |            |
| AEP              | Electric Utility | \$63.97    |            |
| MNJ Technologies | Parts            | \$42.00    |            |
|                  |                  |            | \$7,160.99 |

**Dog & Kennel**

|                         |           |          |          |
|-------------------------|-----------|----------|----------|
| LITE Tactical Solutions | Equipment | \$485.12 |          |
|                         |           |          | \$485.12 |

**Engineer**

|                           |               |             |  |
|---------------------------|---------------|-------------|--|
| Deems Auto Electric       | Parts         | \$196.50    |  |
| Ferris Chevrolet          | Parts/Repairs | \$298.40    |  |
| Keim Concrete Pumping Inc | Services      | \$1,921.75  |  |
| Marlboro Supply           | Materials     | \$63,470.70 |  |
| Summers Rubber Co         | Parts         | \$283.87    |  |

|                                    |                             |             |             |
|------------------------------------|-----------------------------|-------------|-------------|
| Yoder Small Engines                | Parts                       | \$146.38    |             |
| Young Truck Sales                  | Parts                       | \$328.03    |             |
|                                    |                             |             | \$66,645.63 |
| <b>Human Resources</b>             |                             |             |             |
| William Lang                       | Legal Fees                  | \$285.80    |             |
| William Lang                       | Legal Fees                  | \$25,071.70 |             |
|                                    |                             |             | \$25,357.50 |
| <b>JFS</b>                         |                             |             |             |
| Access Tusc Transit                | Transportation - Sept 2023  | \$4,276.50  |             |
| Agnes Walker-Et/Al                 | Transportation/Net Mileage  | \$11,591.40 |             |
| Amanda Doughty                     | Medical                     | \$17.26     |             |
| Amanda Doughty                     | Individual Living           | \$326.67    |             |
| Anthony Hicks                      | Individual Living           | \$100.00    |             |
| Ashley & Robert Bunton Jr          | FP Reimb - Trans            | \$216.00    |             |
| Ashley & Robert Bunton Jr          | FP Reimb                    | \$574.94    |             |
| Benjamin & Emily Lippert           | FP Reimb                    | \$22.40     |             |
| Blended Family Health Care Service | Boarding Home - Oct 2023    | \$630.00    |             |
| Britany Wilson                     | FP Reimb - Trans            | \$167.27    |             |
| Buckhorn Village LLC               | Rent & Security Deposit     | \$884.00    |             |
| Christine Raderchak - Et/Al        | AA-SAMS - Oct 2023          | \$435.14    |             |
|                                    | CG Funding/FP Reimb -       |             |             |
| Dale & Amanda Poletti              | Trans                       | \$1,467.60  |             |
| Dr Nicholas Varrati MD             | D Test                      | \$77.00     |             |
| Elad Gebus dba Nelacrest LLC       | Individual Living-Rent/Dep  | \$1,700.00  |             |
| Erik & Tina Kochte                 | FP Reimb                    | \$79.76     |             |
| Erik & Tina Kochte                 | Foster Parent Travel        | \$16.44     |             |
| Goodwill Ind of Greater Cleveland  | FACES                       | \$3,300.00  |             |
| Haley Woodward                     | FP Reimb                    | \$309.60    |             |
| Haley Woodward                     | FP Reimb                    | \$242.84    |             |
| Horizons of Tusc & Carroll         | Transport/Sept-2nd Half '23 | \$104.32    |             |
| Interpreters XP LLP                | Interpreters                | \$1,263.00  |             |
| Interpreters XP LLP                | Interpreters                | \$595.20    |             |
| Joshua & Elizabeth Renner          | FP Reimb/Trans              | \$28.80     |             |
| Joshua & Elizabeth Renner          | IV-E D/C Sept 2023          | \$562.68    |             |
| Joshua Cottrell                    | IV-E Daycare                | \$306.55    |             |
| Julia Paige Family Center          | Individual Living           | \$212.50    |             |
| Kalib & Emalee Winters             | FP Reimb                    | \$216.90    |             |
| Kalib & Emalee Winters             | FP Reimb                    | \$78.60     |             |
| Klyer Lundholm LPM                 | Non-Recurring               | \$687.50    |             |
| Klyer Lundholm LPM                 | Non-Recurring               | \$764.50    |             |
| LLA Therapy LLC                    | Medical                     | \$197.10    |             |
| Melymbrosia Associates Inc         | FACES                       | \$100.00    |             |
| Michael & April McKelvey           | FP Reimb                    | \$184.66    |             |
| Monique Bailey                     | FP Reimb                    | \$133.77    |             |
| Muskingum Valley Health Center     | Medical                     | \$125.00    |             |
| Ohio Guidestone                    | Ohio Start Funds            | \$3,900.92  |             |
| Paitin Pahoundis                   | Individual Living           | \$15.00     |             |
| Raymond & Laura Miller             | FP Reimb                    | \$70.42     |             |
| Society for Equal Access           | Contracted Trans/Sept Serv  | \$5,182.72  |             |
| T&G Youth Services LLP             | Prevention - FACES          | \$50.00     |             |
| T&G Youth Services LLP             | Mileage for FACES           | \$35.10     |             |
| The Village Network                | 1 FACES & Contract Services | \$1,500.00  |             |
| The Village Network                | Client Evaluation           | \$500.00    |             |
| Timothy & Jacquelyn McDonnell      | FP Reimb                    | \$141.11    |             |
| Timothy & Jacquelyn McDonnell      | FP Reimb-Camps & Practice   | \$180.00    |             |
| Treasurer State of Ohio            | Foster-Fingerprints         | \$47.25     |             |
| Treasurer State of Ohio            | Kin - Fingerprints          | \$283.50    |             |

|                                      |                         |             |                     |
|--------------------------------------|-------------------------|-------------|---------------------|
| Tusc Co Health Dept                  | Birth Certificate       | \$25.00     |                     |
| Wayne & Shanon Matsel                | FP Reimb                | \$543.95    |                     |
|                                      |                         |             | \$44,470.87         |
| <b>Prosecutor</b>                    |                         |             |                     |
| Fred Scott                           | Training Expense        | \$95.30     |                     |
| Robert Urban                         | Training Expense        | \$121.83    |                     |
|                                      |                         |             | \$217.13            |
| <b>Sheriff</b>                       |                         |             |                     |
| Tusc Co Treasurer                    | Cash Advance - U49      | \$42,400.00 |                     |
|                                      |                         |             | \$42,400.00         |
| <b>Southern District</b>             |                         |             |                     |
| AEP                                  | Electric Service        | \$508.55    |                     |
| Best Copier                          | Service                 | \$32.96     |                     |
| Navitas Credit Corp                  | Service                 | \$412.20    |                     |
| Twin City Water                      | Service                 | \$72.00     |                     |
|                                      |                         |             | \$1,025.71          |
| <b>Treasurer</b>                     |                         |             |                     |
| Copley Ohio Newspapers               | Legal Ad                | \$430.75    |                     |
|                                      |                         |             | \$430.75            |
| <b>Veterans</b>                      |                         |             |                     |
| National Pen Co LLC                  | Supplies                | \$943.95    |                     |
| Pearl Coffee Company                 | Supplies                | \$72.00     |                     |
|                                      |                         |             | \$1,015.95          |
| <b>Water &amp; Sewer</b>             |                         |             |                     |
| AEP                                  | Electric Utility        | \$180.18    |                     |
| Engineering Associates Inc           | Services                | \$10,000.00 |                     |
| First Communications LLC             | Service                 | \$213.42    |                     |
| Frontier                             | Service                 | \$359.57    |                     |
| Frontier                             | Service                 | \$44.98     |                     |
| Frontier                             | Service                 | \$44.98     |                     |
| GIS Cloud Inc                        | Annual Subscription Fee | \$525.00    |                     |
| GIS Cloud Inc                        | Annual Subscription Fee | \$525.00    |                     |
| Great Lakes Water & Waste Systems    | Equipment Replacement   | \$3,335.00  |                     |
| Huff Concrete                        | Concrete Repair         | \$3,800.00  |                     |
| John Deere Financial                 | Materials               | \$93.98     |                     |
| Kimble Company                       | Services                | \$1,839.23  |                     |
| Menard Inc                           | Supplies                | \$87.98     |                     |
| Ohio Light Truck Parts               | Supplies                | \$249.95    |                     |
| Southern State Community College     | Education Workshop      | \$300.00    |                     |
| Tusc Co Commissioners                | Contract Employee       | \$1,315.71  |                     |
| Tusc Co Commissioners                | Contract Employee       | \$1,315.71  |                     |
| Tusc Co Commissioners                | Contract Employee       | \$5,387.28  |                     |
| Tusc Co Treasurer                    | Engineering Services    | \$500.00    |                     |
| Tusc Co Treasurer                    | Contract Employee       | \$5,387.28  |                     |
| Tuscarawas Utilities                 | Water Purchase          | \$2,234.77  |                     |
| Tuscarawas Utilities                 | Service                 | \$2,167.80  |                     |
| Twin City Water & Sewer District     | Services                | \$10,516.14 |                     |
| USA BlueBook                         | Equipment               | \$2,323.74  |                     |
| USA BlueBook                         | Copier Lease            | \$166.64    |                     |
| USP Sign & Graphics                  | Supplies                | \$92.20     |                     |
| Wayne Garage & Door Sales & Serv Inc | Repairs                 | \$391.25    |                     |
| WE Quicksall & Assoc                 | Engineering Services    | \$500.00    |                     |
|                                      |                         |             | \$53,897.79         |
|                                      |                         |             | <b>GRAND TOTAL</b>  |
|                                      |                         |             | <b>\$243,282.44</b> |

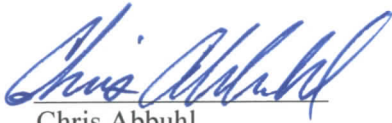
**VOTE:** Chris Abbuhl, yes;  
Kristin Zemis, yes;  
Greg Ress, yes;

**RESOLUTION (923-2023) ADJOURN**

It was moved by Commissioner Zemis, seconded by Commissioner Ress, to adjourn at 2:14 p.m. to meet in Regular session Wednesday, the 25th day of October, 2023.

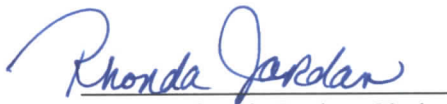
**VOTE:** Chris Abbuhl, yes;  
Kristin Zemis, yes;  
Greg Ress, yes;

*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

  
Kristin Zemis

  
Greg Ress

  
Attest: Rhonda Jordan, Clerk