

August 21, 2023

Agenda

*Lord's Prayer
Pledge of Allegiance*

2:15 p.m. Shannon Hursey, Director of Transportation, Access Tusc - Access Tusc Designation for ODOT

2:30 p.m. National Recovery Month & National Overdose Awareness Day Proclamations – Jodi Salvo, EmpowerTusc

3:00 p.m. Joe Bachman, County Engineer – Executive Session

Approve Minutes

Approve Supplemental Appropriation (5)

Approve Transfer of Funds (1)

Approve Inter-Fund Transfer/Advance

Approve Out of County Travel – Clerk of Courts

Declare Obsolete – Office Equipment – Veterans Service Office

Approve Prisoner Agreement – Village of Sugarcreek

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION MONDAY, THE 21ST DAY OF AUGUST, 2023 WITH THE FOLLOWING MEMBERS PRESENT:

Chris Abbuhl
Kristin Zemis

Commissioner Chris Abbuhl presiding.

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

NOTE: Commissioner Greg Ress was not present.

RESOLUTION (705-2023) APPROVE MINUTES

It was moved by Commissioner Zemis, seconded by Commissioner Abbuhl to approve the minutes from the August 14, 2023 meeting as written.

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

RESOLUTION (706-2023) SUPPLEMENTAL APPROPRIATIONS

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Road & Bridge	E-1200-K000-K40	E-1190-K000-K13	\$90,000.00	Equipment Purchase
Road & Bridge	E-1200-K000-K40	E-1190-K000-K13	\$230,000.00	Vehicle purchase
Road & Bridge	E-1200-K000-K40	E-1190-K000-K13	\$10,000.00	Equipment purchase
Commissioners	E-0440-A018-A00	E-0010-A001-A05	\$5,000.00	Legal fees related to MCJAS withdrawal
Auditor	E-1380-Q099-Q20	E-1380-Q099-Q01	\$278,389.07	Record budgetary activity for OPWC CN12AA (CR 61 & 7) to Shelly & Sands in the amounts of \$183,811.98 & \$94,577.09 Disbursements are made directly by Ohio Public Works Commission to vendors – County is required to budget for this activity and reflect it on the financial records
Auditor	E-1380-Q099-Q20	E-1380-Q099-Q02	\$7,194.90	Disbursements are made directly by ODOT to vendors - County is required to budget for this activity and reflect it on the financial records

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

RESOLUTION (707-2023) TRANSFER OF FUNDS

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Common Pleas Court	E-0120-A002-B20	E-0120-A002-B11	\$2,000.00	Additional funds needed to supplement this line re: Visiting judge expenses billed by the Supreme Court of Ohio

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

RESOLUTION (708-2023) INTER-FUND TRANSFER/ADVANCE

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

From: Co. General to Child Service Fund	\$200,000.00
Children Services to Public Assistance	\$35,000.00

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

RESOLUTION (709-2023) OUT OF COUNTY TRAVEL – CLERK OF COURTS

It was moved by Commissioner Zemis, seconded by Commissioner Abbuhl to approve the following travel request as submitted by Jeanne M. Stephen, Clerk of Courts:

DATE: August 23, 2023
LOCATION: Columbus, OH
ATTENDEES: Jeanne Stephen
USING COUNTY VEHICLE: 196 miles (\$117.60 mileage)
EXPENSE: Approximately \$117.60
REASON: OCCA Monthly Meeting

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

RESOLUTION (710-2023) OBSOLETE PROPERTY – OFFICE EQUIPMENT – VETERANS SERVICE OFFICE

It was moved by Commissioner Zemis, 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).

Laser Printer HP 1102W V-308 Dysfunctional Staples Recycle

The items will be disposed of in accordance to ORC.

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

RESOLUTION (711-2023) PRISONER AGREEMENTS – VILLAGE OF SUGARCREEK

It was moved by Commissioner Zemis, seconded by Commissioner Abbuhl to approve the prisoner agreement with the following entity for prisoner care at Eighty Dollars (\$80.00) per day as recommended by Sheriff Campbell:

- Village of Sugarcreek

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

RESOLUTION (712-2023) PAY BILLS

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

Meeting Date - August 21, 2023

911			
APCO International Inc	Training	\$60.00	\$60.00
American Rescue Plan Act			
Copley Ohio Newspapers	Ad/Multi Purpose Bldg	\$384.00	
Shelly & Sands Inc	Proj#208/Engineer-Road	\$52,368.76	\$52,752.76
Auditor			
Harris Computer Systems	Support Services	\$3,044.50	
Staples Business Advantage	Supplies	\$285.60	
TASC	Admin Fees	\$1,094.58	\$4,424.68

Child Support

AEP	Electric Utility	\$1,530.33	
Go Shred	Services	\$50.53	
Lisa Contini	Travel Reimbursement	\$136.80	
Lisa Contini	Supplies Reimbursement	\$418.99	
ODJFS HR Assoc	Registration	\$25.00	
Tusc Co Treasurer	2023 IV-D Contract	\$2,628.87	
Tusc Co Treasurer	2023 IV-D Contract	\$13,789.21	
Verizon Wireless	Service	\$80.22	
			\$18,659.95

Clerk of Courts

Columbus Time Recorder Co Inc	Supplies	\$163.10	
Staples	Supplies	\$96.24	
Xerox Corporation	Service	\$59.28	
Xerox Corporation	Service	\$29.24	
			\$347.86

Commissioners

AEP	Electric Utility	\$7,001.98	
AEP	Electric Utility	\$23.89	
AEP	Electric Utility	\$2,442.27	
BA Widder Arch Services	Renovations/Sheriff's Office	\$7,608.04	
	Renovations/Security		
BA Widder Arch Services	Entrnc	\$1,330.41	
CCAO	Registration Fee	\$100.00	
Copley OH Newspapers Inc	Bid Advrtsmnt/Eng Office	\$3.81	
First Communications	Service	\$45.61	
First Communications	Service	\$90.34	
Frontier	Service	\$598.00	
Go Shred	Service	\$357.00	
OMEGA	Registration	\$10.00	
Wild Animal Control & Home Repairs	Services	\$148.95	
Wild Animal Control & Home Repairs	Services	\$118.55	
Zashin & Rich Co LPA	Services/MCJAS	\$8,362.51	
			\$28,241.36

Common Pleas

Copley Ohio Newspapers Inc	Annual Ad	\$139.68	
David E Cain	Travel Reimbursement	\$57.60	
OH Assoc Court Administration	Registration Fee	\$325.00	
Ohio Guidestone	CODIP/July 2023	\$1,625.00	
Verizon	Service	\$60.18	
			\$2,207.46

Coroner

Affordable Funeral Supply LLC	Supplies	\$511.04	
Smith Ambulance Service Inc	Services	\$653.50	
			\$1,164.54

Dog & Kennel

Action NOW	Services	\$45.00	
Blasenhauer Plumbing	Supplies	\$180.00	
			\$225.00

Dress Down

Akron Children's Hospital	May 2023 Donations	\$317.00	
American Cancer Society/Relay for Life	June 2023 Donations	\$283.00	
Tusc Co Humane Society	July 2023 Donations	\$204.85	
			\$804.85

EMA

Advantech	Equipment Brackets	\$617.23	
			\$617.23

Engineer

Black Horse Bridge Construction	Proj #1-2022	\$378.68	
Cross Truck Equipment	Parts	\$377.06	
Dean Wright & Son Locksmith	Parts/Service	\$576.80	
Dover Brake Inc	Parts	\$325.00	
Ferris Chevrolet	Part	\$46.62	
First Communications	Service	\$21.26	
Flynns Tire	Tires/Repairs	\$1,238.63	
Joshua & Jill Brandt	Right of Way	\$875.00	
Liniform	Supplies	\$91.02	
Liniform	Parts	\$126.57	
New Bedford Engine & Supply LLC	Repairs/Parts	\$22.22	
Newton Asphalt	Material	\$15,224.80	
Ohio Machinery	Parts	\$8,579.05	
Piedmont Gas	Gas Utility	\$6.89	
Shelly & Sands Inc	Proj #4-2023	\$34,407.63	
Shelly & Sands Inc	Proj #4-2023	\$392,375.44	
Southeastern Equipment Co	Parts	\$511.82	
Southeastern Equipment Co	Parts	\$3,116.67	
Staley Technologies	Equipment & Install	\$220.20	
Tusc Metro Swr District	Services	\$43.36	
Voto Manufacturing Sales Co	Parts/Equipment	\$210.43	
Wert Geotechnical Engineering	Services	\$5,250.00	
Yoder Small Engines	Parts	\$53.85	
			\$464,079.00

Human Resources

Harris Local Government	License Fee	\$161.38	
Harris Local Government	License Fee	\$46.39	
Martin's Mobile Glass	Repair	\$74.00	
Tuscora SHRM	Registration	\$30.00	
			\$311.77

JFS

Access Tusc Transit	June 2023 Transportation	\$408.00
Allison Hatfield	Ind Living Incentive	\$25.25
Ashley & Robert Burton Jr	FP Reimbursement	\$304.60
Ashley & Robert Burton Jr	FP Reimbursement	\$112.80
Ava Smith	Ind Living Incentive	\$195.00
Cassandra Goddard	FP Reimbursement	\$34.31
Chili Crossroads Bible Church	FACES	\$432.00
	Adoption Assistance	
Christine Raderchak	Paymnt	\$792.42
Derek & Savannah McCune	FP Reimbursement	\$28.80
Dr Nicholas Varrati MD	Drug Testing	\$120.00
Erik & Tina Kochte	FP Reimbursement	\$136.51
Erik & Tina Kochte	FP Reimbursement	\$15.84
Family & Children First Council	FY 2024 Contribution	\$5,000.00
Haley Woodward	FP Reimbursement	\$97.20
Herrick Street Properties LLC	FACES/Dpst/Rent/Wtr	\$1,200.00
Horizons of Tusc & Carroll	May 2023 Transportation	\$280.36
Horizons of Tusc & Carroll	June 2023 Transportation	\$163.00
Horizons of Tusc & Carroll	June 2023 Transportation	\$104.32
Interpreters XP LLP	Services	\$742.80
Interpreters XP LLP	Services	\$1,017.80
Jason Bouska Jr	Ind Living Incentive	\$50.00
Joshua & Elizabeth Renner	FP Reimbursement	\$55.20
Joshua Cottrell	FP Reimbursement	\$497.25
Kalib & Emalee Winters	FP Reimbursement	\$68.40

Kalib & Emalee Winters	FP Reimbursement	\$57.46	
Kayla Kirkpatrick	Ind Living Incentive	\$100.00	
Kimble Recycling & Disposal	FACES	\$364.00	
Language Line Services	Services	\$404.13	
Little Sprouts West Inc	Daycare	\$150.00	
Little Sprouts West Inc	Daycare	\$150.00	
LLA Therapy LLC	Services	\$290.00	
Lowe's	Supplies	\$232.01	
Lowe's	Supplies	\$89.04	
Luke & Megan Kneuss	FP Reimb/ADT/Internet	\$141.95	
Luke & Megan Kneuss	FP Reimbursement	\$90.63	
Melymbrosia Associates Inc	FACES	\$500.00	
Michael & April McKelvey	FP Reimbursement	\$93.75	
M-n-M Visitation Services LLC	Visitation Contract	\$660.00	
Mohican Young Star Academy	Boarding Home	\$11,160.00	
Monique Bailey	FP Reimb	\$124.75	
Monique Bailey-Et/Al	Own Home Boarding Home	\$39,026.00	
Ohio Guidestone	Ohio Start	\$3,602.26	
Paul & Desiree Runyon	FP Reimbursement	\$87.00	
Raymond & Laura Miller	FP Reimbursement	\$58.16	
Robb Rectanus	FC Meals	\$9.59	
Shelly Hatfield	FACES	\$1,400.00	
Society for Equal Access	Mar 2023 Transportation	\$3,390.94	
Society for Equal Access	May 2023 Transportation	\$2,482.72	
T & G Youth Services LLC	Mentor	\$251.45	
Timothy & Jacquelyn McDonnell	FP Reimbursement	\$465.44	
Timothy & Jacquelyn McDonnell	Ind Living Incentive	\$24.00	
Treasurer State of Ohio	Fingerprinting	\$472.50	
Triad Deaf Services Inc	Interpreter	\$250.00	
Tusc Co Board of DD	Shared Funding Agreement	\$23,763.04	
Tusc Co Health Dept	Birth Certificate	\$25.00	
Tusc Co Health Dept	Birth Certificate	\$50.00	
Vital Statistics	Birth Certificate	\$14.00	
YMCA of Western Stark County	FC/Daycare	\$1,240.41	
			\$103,102.09
Law Library			
Staples	Supplies	\$36.59	
			\$36.59
Park			
Blasenhauer Plumbing & Heating LLC	Repair	\$228.50	
Norma Johnson Ctr Found Board	Funds Collected	\$201.62	
Stony Point Supply	Supplies	\$59.85	
			\$489.97
Recorder			
Crystal Springs	Service/Supplies	\$43.00	
			\$43.00
Sheriff			
Ace Hardware/Capital One	Equipment	\$1,133.65	
Bravo Co USA Inc	Equipment	\$736.50	
Condor Elite Inc	Equipment	\$1,678.60	
DanCo Lettering	Supplies	\$75.00	
Galls LLC	Equipment	\$5,055.05	
Hall Public Safety Upfitters	Training	\$1,751.00	
Jones Family Dentistry	Services	\$420.00	
Jones Family Dentistry	Services	\$215.00	
Kauffman Lawn Furniture	Pavillion & Tables	\$9,500.00	
Kimble Company	Service	\$131.22	

MediTac	Equipment	\$2,518.43	
New Philadelphia Fire Dept	Services	\$132.00	
Staples	Supplies	\$87.21	
Todd's Mowing	Repair	\$540.40	
Union Hospital	Services	\$38.00	
Union Hospital	Services	\$649.17	
Union Hospital	Services	\$854.00	
Union Hospital	Services	\$38.00	
Verizon Wireless	Service	\$775.72	
Wood Electric	Supplies	\$216.00	
			\$26,544.95
Treasurer			
Harris Computer Systems	Services/Nov 2023	\$667.47	
Nanette Nutter	Travel Reimbursement	\$102.00	
Tusc County Recorder	Services	\$190.00	
			\$959.47
Water & Sewer			
AEP	Electric Utility	\$1,636.66	
AEP	Electric Utility	\$7,501.27	
Copley Ohio Newspapers Inc	Legal Ad	\$52.62	
Copley Ohio Newspapers Inc	Legal Ad	\$78.93	
Copley Ohio Newspapers Inc	Legal Ad	\$245.62	
Core & Main LP	Equipment	\$890.60	
Frontier	Service	\$44.51	
Frontier	Service	\$335.47	
Hawkins Water Treatment Group	Supplies	\$1,574.00	
Koorsen Fire & Security	Testing/Certification	\$194.00	
NCTWater	Services	\$8,960.55	
Pelton Environmental Products Inc	Materials	\$504.20	
Ream & Haager Lab	Services	\$394.00	
Ream & Haager Lab	Services	\$2,425.00	
T&T First Aid	Supplies	\$120.48	
US Bank Equipment Finance	Copier Lease	\$166.64	
			\$25,124.55
			GRAND
			TOTAL \$730,197.08

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

DISCUSSION: *Shannon Hursey, Director of Transportation, Access Tusc., was present to request designation of the State Grant for January 2024 until December 2027. Commissioner Abbuhl stated Access Tusc. does great work and they have a proven track record.*

RESOLUTION (713-2023) GRANT DESIGNEE – USDOT RURAL TRANSIT – ACCESS TUSC

It was moved by Commissioner Zemis, seconded by Commissioner Abbuhl to hereby designate Access Tusc as the grantee for the Rural Transit Program in Tuscarawas County for the period of January 1, 2024 through December 31, 2027 (subject to regular quarterly review by the Board of Commissioners).

As designated grantee Access Tusc will meet all Federal, State and local requirements and regulations of the Section 5311 Rural Transit Program; and continues to have the requisite financial, administrative, and operating capacity for the Section 5311 Program.

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

RESOLUTION (714-2023) RECESS

It was moved by Commissioner Zemis, seconded by Commissioner Abbuhl to recess at 2:11 p.m., for the purpose of National Recovery Month & National Overdose Awareness Day Proclamations.

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

Commissioner Abbuhl called the meeting out of recess at 2:30 p.m. and back into Regular Session for the purpose of National Recovery Month & National Overdose Awareness Day Proclamations.

PROCLAMATION: *Jodi Salvo, Empower Tusc* was present to request Proclamations for National Recovery Month & National Overdose Awareness Day. This is an opportunity for Empower Tusc, Tusc. Co. Health Department, OhioGuidestone, Addiction Task Force and the Hope Line to express to the community that prevention and recovery does work and it can happen. This is an opportunity for Tuscarawas County to really support those in recovery.

Jennifer Demuth, Tusc. Co. Health Dept., stated they are giving away NALOXONE, or NARCAN kits to anyone who needs one. You can go online and fill out a form for it to be mailed to you, or you can come in and pick one up. They will also be available at different events they will be attending.

The HOPE LINE has been added to let people know there is hope for them. Katie Mauer, OhioGuidestone, answers the Hope Line and gets people in touch with the services that would benefit them the most. This year, they will also be handing out personal hygiene backpacks to people who need them. There is a Peer Support Group that meets every Wednesday evening at the United Way Building for individuals whose family members or friends suffer with addiction. This is a free and anonymous group.

Kerry Metzger, Empower Tusc, stated he appreciates the support of the Board. When I was on the Board, we always had strong support for programs like these. We have made progress with recovery and that is the goal. Commissioner Abbuhl added that the silhouettes do catch your eye as you are driving by. Commissioner Zemis thanked everyone for all of the hard work they do because they are saving lives.

The Clerk read the Proclamation onto the record.

RESOLUTION (715-2023) RECOGNITION – NATIONAL RECOVERY MONTH

It was moved by Commissioner Zemis, seconded by Commissioner Abbuhl to approve the following resolution in recognition of National recovery Month.



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

The Clerk read the Proclamation onto the record.

RESOLUTION (716-2023) RECOGNITION – NATIONAL OVERDOSE AWARENESS DAY

It was moved by Commissioner Zemis, seconded by Commissioner Abbuhl to approve the following resolution in recognition of National Overdose Awareness Day.



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

RESOLUTION (717-2023) RECESS

It was moved by Commissioner Zemis, seconded by Commissioner Abbuhl to recess at 2:51 p.m., for the purpose of Personnel Discussion with Engineer's Office.

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

Commissioner Abbuhl called the meeting out of recess at 3:00 p.m. and back into Regular Session for the purpose of Personnel Discussion with Engineer's Office.

COMMISSIONER'S JOURNAL 87

8/21/23

RESOLUTION (718-2023) EXECUTIVE SESSION

It was moved by Commissioner Zemis, seconded by Commissioner Abbuhl to move into Executive Session at 3:00 p.m. for the purpose of personnel discussion with Joe Bachman, County Engineer.

ROLL CALL VOTE: Chris Abbuhl, yes;
Kristin Zemis, yes;
Greg Ress, absent:

Those present for the Executive Session were as follows:

Chris Abbuhl, Commissioner
Kristin Zemis, Commissioner
Joe Bachman, County Engineer

Commissioner Abbuhl called the meeting out of Executive Session and back into regular session at 3:12 p.m.

RESOLUTION (719-2023) ADJOURN

It was moved by Commissioner Zemis, seconded by Commissioner Abbuhl, to adjourn at 3:13 p.m. to meet in Regular session Wednesday, the 23rd day of August, 2023.

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


Kristin Zemis

Absent
Greg Ress


Attest: Rhonda Jordan, Clerk

COMMISSIONER'S JOURNAL 87

8/21/23