

# September 25 , 2023

## Agenda

*Lord's Prayer*  
*Pledge of Allegiance*

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2:15 p.m. Dayspring Christian Book Store – 35 years Recognition

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Approve Minutes

Approve Before/After Expenditures

Approve Supplemental Appropriation (3)

Approve Transfer of Funds (3)

Approve Inter-Fund Transfer/Advances

Approve Frost Law – Salem Township

Request No Hearing Liquor Permit – Dotl Enterprise LLC & Patio

Establish Fund – Tusc. Cnty. Health Dept. – CDS Capital Improvement  
Establish Fund – Tusc. Cnty. Health Dept. – Falls Prevention Fund  
Establish Fund – Tusc. Cnty. Health Dept. – Preconception Health & Wellness  
Establish Fund – Tusc. Cnty. Health Dept. – Child Injury Prevention

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION MONDAY, THE 25<sup>th</sup> DAY OF SEPTEMBER, 2023 WITH THE FOLLOWING MEMBERS PRESENT:

Chris Abbuhl  
Greg Ress

Commissioner Chris Abbuhl presiding.

NOTE: Commissioner Zemis was not in attendance.

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

### RESOLUTION (811-2023) APPROVE MINUTES

It was moved by Commissioner Ress, seconded by Commissioner Abbuhl to approve the minutes from the September 23, 2023 meeting as written.

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

### RESOLUTION (812-2023) BEFORE/AFTER EXPENDITURES

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

VENDOR	OFFICE	AMOUNT
Ohio Peace Officer Training (OPOTA)	Sheriff's Office	\$1,100.00
Ohio Peace Officer Training (OPOTA)	Sheriff's Office	\$600.00

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

**RESOLUTION (813-2023) SUPPLEMENTAL APPROPRIATIONS**

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Commissioners	E-2025-U057-U99	E-2025-U057-U01	\$10,000.00	2023 Opioid Outreach Expenses
Community Corrections	E-1812-T036-T99	E-1812-T036-T04	\$7,172.00	NO REASON GIVEN
Water & Sewer	E-1300-P300-P16	E-1300-P000-P08	\$1,160.00	Stone Creek WWTP Project SC-21-01 expenses (geotechnical engineering services; updated cost)

**DISCUSSION:** *Commissioner Abbuhl inquired as to why there was not reason as to why Community Correction moved these funds. The Clerk was asked to follow up just so we have it documented.*

*Commissioner Abbuhl asked Crystal, Office Manager/Administrator what the Outreach Account was for the Opioid Expenses? Crystal replied the \$10,000 was going to the United Way for organizations that work with drug addiction and overdose prevention to be able to apply for these dollars.*

**NOTE:** *Per the Clerk's conversation with Steven Pompey, Chief Probation Officer, the funds listed above are being moved to cover insurance for the rest of the calendar year.*

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

**RESOLUTION (814-2023) TRANSFER OF FUNDS**

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Clerk of Courts	E-1120-B065-B12	E-1120-B065-B01	\$11,500.00	Needed to cover the end of the year. Hired an additional employee in March 2023
Clerk of Courts	E-1120-B065-B08	E-1120-B065-B07	\$5,000.00	Needed to cover the end of the year. Hired an additional employee in March 2023
Clerk of Courts	E-1120-B065-B12	E-1120-B065-B07	\$2,780.00	Needed to cover the end of the year. Hired an additional employee in March 2023
Clerk of Courts	E-1120-B065-B03	E-1120-B065-B04	\$1,550.00	Needed to cover the end of the year. Hired an additional employee in March 2023
Clerk of Courts	E-1120-B065-B03	E-1120-B065-B06	\$100.00	Needed to cover the end of the year. Hired an additional employee in March 2023
Park Dept	E-1630-S095-S05	E-1630-S095-S06	\$500.00	Fewer repair costs than anticipated. Additional funds needed for portable restroom rentals on Part properties
Community Corrections	E-1812-T036-T03	E-1812-T036-T01	\$105.00	Cover salaries through end of calendar year
Community Corrections	E-1812-T036-T03	E-1812-T036-T02	\$15.00	Cover PERS through end of calendar year
Community Corrections	E-1812-T036-T03	E-1812-T036-T04	\$90.00	Cover insurance though end of calendar year

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

**RESOLUTION (815-2023) INTER-FUND TRANSFER/ADVANCE**

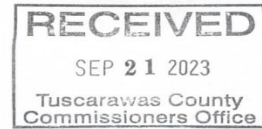
It was moved by Commissioner Ress, seconded by Commissioner Abbuhl, to approve the following inter-fund transfer/advance as per State Auditor's recommendation:

From: Co. General to Child Service Fund	\$150,000.00
Public Assistance to Children Services	\$2,099.56
Public Assistance to Social Services	\$100,000.00

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

**RESOLUTION (816-2023) FROST LAW – SALEM TOWNSHIP**

It was moved by Commissioner Ress, seconded by Commissioner Abbuhl to enact "Frost Law" (50% load limit reduction) on ALL Salem Township roads from December 1, 2023, to May 15, 2024. This is contingent on any road agreement with Salem Township signed with any company. This action is taken upon the request and approval of the Salem Township Trustees.



**SALEM TOWNSHIP TRUSTEES**

**RESOLUTION 23 - 6**

DECLARING FROST LAW BE ESTABLISHED IN SALEM TOWNSHIP

The Trustees of Salem Township, Tuscarawas County, Ohio, meet in regular session on Thursday, August 3, 2023 with Trustees Donald J. Meek, Ray M. Stocker and John J. Bourne present.

Ray M. Stocker moved the adoption of the following RESOLUTION:

That Salem Township of Tuscarawas County, Ohio enact the "Frost Law" on travel of Salem Township roads from December 1, 2023 through May 15, 2024. Contingent on any road agreement with Salem Township signed with any Company.

John J. Bourne seconded the resolution and the roll call was as follows:

D. J. Meek    yes                      Ray M. Stocker    yes                      John J. Bourne    yes

The resolution will be submitted to the Chairman of the Tuscarawas County Commissioners.

Signed *Donald J. Meek* Donald J. Meek, Chairman  
*Ray M. Stocker* Ray M. Stocker, Trustee  
*John J. Bourne* John J. Bourne, Trustee  
*Patricia A. Arth* Patricia A. Arth, Fiscal Officer

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

**RESOLUTION (817-2023) REQUEST NO HEARING – LIQUOR PERMIT – DOTL ENTERPRISE LLC & PATIO**

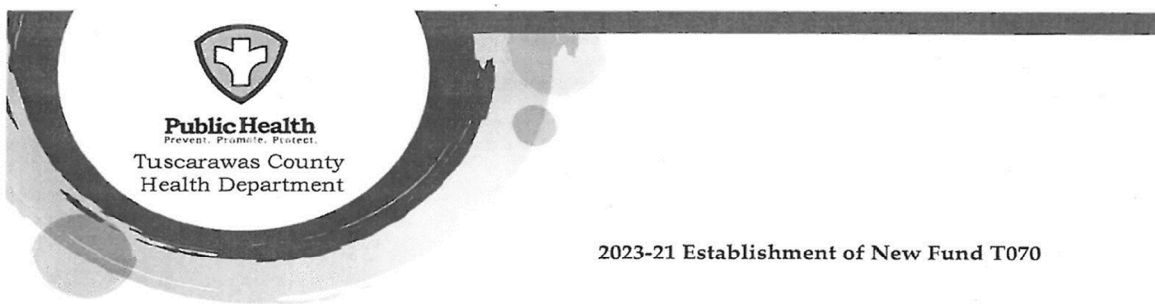
It was moved by Commissioner Ress, seconded by Commissioner Abbuhl to request NO HEARING in regards to a liquor permit for Dotl Enterprise LLC & Patio. No correspondence has been received regarding this request.

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

**RESOLUTION (818-2023) ESTABLISH FUND-Tuscarawas County Health Dept-CDS Capital Improvement**

It was moved by Commissioner Ress, seconded by Commissioner Abbuhl to establish a CDS Capital Improvement Fund to provide a separate accounting for receipts and expenditures for the grant monies received from the U.S. Senate Committee on Appropriations. Senator Sherrod Brown submitted a request for the money on behalf of the Tuscarawas County Health Department. The Health Dept Director, Katie Seward and the Auditor's Office are requesting the fund. The new fund number will be T70.

Tuscarawas County Health Department requested the federal funding in order to secure its facilities, increase handicap accessibility, and renovating and updating its facilities.



The Board of Health for the Tuscarawas County General Health District, met in regular session on the 16<sup>th</sup> Day of August 2023.

M Cochran moved for the adoption of the following resolution:

**Resolution No: 2023-21**

Whereas, the Tuscarawas County Board of Health authorizes the creation of a new fund titled CDS Capital Improvement identified as T070 for the purposes of tracking spending relating to congressionally directed spending funds allocated by the FY24 Federal Budget.

All formal actions of this Board concerning and relating to the passage of this Resolution were adopted in open meeting of the Board, and all deliberations of the Board and of any of its committees that resulted in such formal actions were in meetings open to the public and in compliance with all legal requirements, including R.C. 121.22

This Resolution shall be in full force and effect immediately upon adoption.

B Mastin seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

7 Yea — Nay — Abstain

[Signature]

Signature  
**Board of Health President**

897 E. Iron Ave.  
Dover, OH 44622

(330) 343-5555  
(330) 343-1601

www.tchdnow.org  
director@tchdnow.org



**SHERROD BROWN**  
U.S. SENATOR FOR OHIO

**Project Location:** Rossford, OH  
**Amount Requested:** \$715,000

**Project Name:** Renovation of Current Facility  
**Recipient Name:** Toledo-Lucas County Health Department  
**Project Purpose:** The Toledo-Lucas County Health Department is requesting 2 million dollars for renovation of its current facility or a new facility which may be obtained in the next 6 months.  
**Project Location:** Toledo, OH  
**Amount Requested:** \$2,000,000

**Project Name:** Renovation of Facilities and Capital Improvements for Clinical Equipment  
**Recipient Name:** Tuscarawas County General Health Department dba Tuscarawas County Health Department (TCHD)  
**Project Purpose:** Tuscarawas County General Health Department is seeking federal funding in order to secure its facilities, increase handicap accessibility, and renovating and updating its facilities.  
**Project Location:** Dover, OH  
**Amount Requested:** \$750,000

**Project Name:** Unison Health Housing Access  
**Recipient Name:** Unison Health  
**Project Purpose:** Renovation of apartment complex to serve as supportive housing.  
**Project Location:** Lucas County, OH  
**Amount Requested:** \$2,000,000

**Project Name:** United Way of Central Ohio - Stable Families Phase II Project  
**Recipient Name:** United Way of Central Ohio  
**Project Purpose:** Increase economic mobility of families to increase household income while transitioning off public assistance programs.  
**Project Location:** Franklin County, OH  
**Amount Requested:** \$700,000

**Project Name:** University Hospitals Rainbow Babies & Children's Hospital Pediatric Nephrology Expansion Project  
**Recipient Name:** University Hospitals  
**Project Purpose:** Creation of pediatric dialysis unit  
**Project Location:** Cuyahoga County, OH  
**Amount Requested:** \$900,000

**Project Name:** Workforce Development Project  
**Recipient Name:** University of Cincinnati  
**Project Purpose:** To launch the Ohio First Experience Program, an initiative focused on providing in-demand technology workforce career training.  
**Project Location:** Cincinnati, OH  
**Amount Requested:** \$900,000

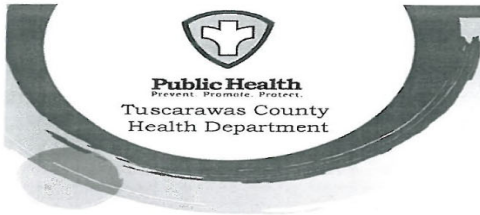
**Project Name:** Building Futures-Urban League of Greater Southwestern Ohio  
**Recipient Name:** Urban League of Greater Southwestern Ohio

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

**RESOLUTION (819-2023) ESTABLISH FUND-Tuscarawas County Health Dept-Falls Prevention Fund**

It was moved by Commissioner Ress, seconded by Commissioner Abbuhl to establish a Falls Prevention Fund to provide a separate accounting for receipts and expenditures for the grant monies received for the operations of the Ohio Injury Prevention for Older Adults Falls Prevention program at Tuscarawas County Health Department, as required by the grant agreement with Ohio Department of Health, and requested by Katie Seward (Director) & Auditor's Office. The new fund number will be T71.

The purpose & mission of this fund is to reduce the risk of falls through partnerships, education, and policy. Because falls disproportionately impact older Ohioans, Ohio's fastest-growing population, the vision of the program is to focus on have fewer falls and fall-related injuries, maximizing their independence and quality of life.



RECEIVED SEP 21 2023 Tuscarawas Co. Auditor Office

2023-22 Establishment of New Fund T071

The Board of Health for the Tuscarawas County General Health District, met in regular session on the 20th Day of September 2023.

M. Cochran moved for the adoption of the following resolution:

Resolution No: 2023-22

Whereas, the Tuscarawas County Board of Health authorizes the creation of a new fund titled "Falls Prevention T071" for the purposes of tracking spending relating to Ohio Department of Health grant funding (CFDA 93.991).

All formal actions of this Board concerning and relating to the passage of this Resolution were adopted in open meeting of the Board, and all deliberations of the Board and of any of its committees that resulted in such formal actions were in meetings open to the public and in compliance with all legal requirements, including R.C. 121.22

This Resolution shall be in full force and effect immediately upon adoption.

Dr. Randolph seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

6 Yea 1 Nay 0 Abstain

Bucky A. Martin Signature Board of Health President

897 E. Iron Ave. Dover, OH 44622

(330) 343-5555 (330) 343-1601

www.tchdnow.org director@tchdnow.org



Ohio Department of Health Notice of Award 246 North High Street, Columbus Oh, 43215

T71 Falls Prevention

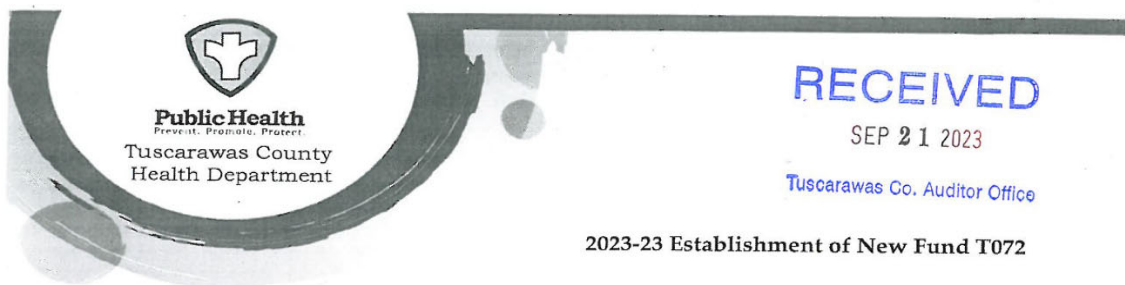
Table with 2 columns: 1. Date Issued: 8/15/2023, 2. Program Title: INJURY PREVENTION - FALLS AMONG OLDER ADULTS, 3. Revision: Initial X, 4. Project: 07910014IF0124, 5. EIN: 346002853, 6. Project Director, Agency Name, Agency Address: Natasha Yonley, Tuscarawas County General Health District, 897 East Iron Ave, Dover OH 44622, 7. Budget Period: 10/1/2023 to 9/30/2024, 8. The OHIO DEPARTMENT OF HEALTH will pay 100.00 % % of all allowable program expenditures not to exceed line 9(c), 9. ODH Award computation for grant: a. Amount of current ODH funding: \$0.00, b. Amount of ODH funding this action: \$110,000.00, c. Total ODH funding (from 10-a): \$110,000.00, 10. Source of Financial Assistance: (a.) ODH Funding: Source 3870, Authorization CFDA 93.991, Grant Funds \$110,000.00, Total ODH Funding: \$110,000.00, (b.) The Ohio Department of Health authorizes Tuscarawas County General Health District to expend the following funding sources at the stated percentage (%) of the total approved budget Funding sources: Total Subgrantee Funding Sources, Total Approved Budget \$110,000.00, 11. Program Income will be used in accordance with: Additive Alternative: Used to further the objectives of the legislation under which the grant was made and increase the total budget. All expenditures of such funds must have prior written approval in the form of a budget revision., 12. This Award is subject to the terms and conditions incorporated directly in the following: a. The Program legislation cited in the Authorization Section above., b. The Ohio Department of Health " Grants Administration Policy and Procedures"., c. The Ohio Department of Health Solicitations and Subrecipient Program Application., d. The notice of award agreement including terms and conditions, if any, noted below in Section 13, Remarks., 13. Remarks: Other terms and conditions attached. GRANT AWARD IS CONTINGENT UPON THE AVAILABILITY OF FUNDS. In compliance with ODH Grants Administration Policy, payments are based on actual expenditures and a cost reimbursement basis. Your initial payment will be issued upon submission of an expenditure report. When payment is issued, specific information will be viewable through your GMIS account's Payment link. A Special Conditions link is available for viewing and responding to special conditions within GMIS. The 30-day time period, in which the subrecipient must respond to special conditions will begin when the link is viewable. Subsequent payments will be withheld until satisfactory responses to the special conditions or a plan describing how those special conditions will be satisfied is submitted in GMIS. ODH hereby awards to subrecipient named in section 6 above, funds as specified in section 9 above, subject to and in consideration of the subrecipient compliance with the terms and conditions set forth in section 10, 11, 12, and 13 above. This award is subject to the availability of federal or state funds (whichever is applicable). ODH may terminate this grant in writing at any time prior to the end of the budget period as stated in section 7 above. This Award, signed by the Director of the Department of Health, is effective for the Budget Period dates in section 7 above. Acceptance of the grant terms and conditions is acknowledged by the subrecipient upon receipt and expenditure of funds through the grant system. Bruce Vanderhoff, MD, MBA DIRECTOR OF HEALTH

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

**RESOLUTION (820-2023) ESTABLISH FUND-Tuscarawas County Health Dept-Preconception Health & Wellness**

It was moved by Commissioner Ress, seconded by Commissioner Abbuhl to establish a Preconception Health & Wellness Fund to provide a separate accounting for receipts and expenditures for the grant monies received for the operations of the Preconception Health & Wellness program at Tuscarawas County Health Department, as required by the grant agreement with Ohio Department of Health, and requested by Katie Seward (Director) & Auditor's Office. The new fund number will be T72.

The purpose & mission of this fund is to address issues of preconception and reproductive health and wellness with a focus on populations in greatest need and identified priorities. Funds will be available for applicants to ensure there is an organized effort to improve the overall health and well-being of women and men by promoting healthy lifestyles and encouraging the establishment of a reproductive life plan. Additionally, clinical health services, health screening events, and teaching sessions will be used to improve health status of people prior to conception and to reduce individual and environmental factors that may contribute to poor maternal or child outcomes.



The Board of Health for the Tuscarawas County General Health District met regularly on the 20<sup>th</sup> Day of September 2023.

Dr Randolph moved for the adoption of the following resolution:

**Resolution No: 2023-23**

Whereas, the Tuscarawas County Board of Health authorizes the creation of a new fund titled "Preconception Health and Wellness T072" for the purposes of tracking spending relating to Ohio Department of Health grant funding (CFDA 93.994).

All formal actions of this Board concerning and relating to the passage of this Resolution were adopted in open meeting of the Board, and all deliberations of the Board and of any of its committees that resulted in such formal actions were in meetings open to the public and in compliance with all legal requirements, including R.C. 121.22

This Resolution shall be in full force and effect immediately upon adoption.

S. Middaugh seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

6 Yea — Nay — Abstain

Decky A. Martin  
Signature  
Board of Health President

897 E. Iron Ave.  
Dover, OH 44622

(330) 343-5555  
(330) 343-1601

www.tchdnow.org  
director@tchdnow.org



T73

**Ohio Department of Health  
Notice of Award**  
246 North High Street, Columbus Oh, 43215

<b>1. Date Issued:</b> 8/17/2023		<b>2. Program Title:</b>	
<b>3. Revision:</b> Initial X		PRECONCEPTION HEALTH AND WELLNESS	
<b>4. Project:</b> 07910011PW0124		<b>6. Project Director , Agency Name, Agency Address</b>	
<b>5. EIN:</b> 346002853		Amy Kaser Tuscarawas County General Health District 897 East Iron Ave Dover OH 44622	
<b>7. Budget Period:</b> 10/1/2023 to 3/31/2025			
<b>8. The OHIO DEPARTMENT OF HEALTH will pay</b> 100 % % of all allowable program expenditures not to exceed line 9(c).		<b>9. ODH Award computation for grant:</b> a. Amount of current ODH funding: \$0.00 b. Amount of ODH funding this action: \$75,000.00 c. Total ODH funding (from 10-a): \$75,000.00	
<b>10. Source of Financial Assistance:</b>			
(a.) ODH Funding: Source Authorization Grant Funds			
3200 CFDA 93.994 \$75,000.00			
Total ODH Funding: \$75,000.00			
(b.) The Ohio Department of Health authorizes Tuscarawas County General Health District to expend the following funding sources at the stated percentage (%) of the total approved budget Funding sources:			
Total Subgrantee Funding Sources		Total Approved Budget	\$75,000.00
<b>11. Program Income will be used in accordance with:</b>			
<input checked="" type="checkbox"/> Deductive Alternative: Used to reduce the amount budgeted for grant funds and applicant share proportionately.			
<input type="checkbox"/> Additive Alternative: Used to further the objectives of the legislation under which the grant was made and increase the total budget. All expenditures of such funds must have prior written approval in the form of a budget revision.			
<input type="checkbox"/> Matching Alternative: Used to finance part or all of the cost sharing requirement and will reduce the amount of applicant share.			
Any Program Income generated in excess of 10b (Program Income) must be treated in accordance with the Deductive Alternative.			
<b>12. This Award is subject to the terms and conditions incorporated directly in the following:</b>			
a. The Program legislation cited in the Authorization Section above.			
b. The Ohio Department of Health " Grants Administration Policy and Procedures".			
c. The Ohio Department of Health Solicitations and Subrecipient Program Application.			
d. The notice of award agreement including terms and conditions, if any, noted below in Section 13, Remarks.			
<b>13. Remarks: Other terms and conditions attached.</b>			
GRANT AWARD IS CONTINGENT UPON THE AVAILABILITY OF FUNDS. In compliance with ODH Grants Administration Policy, payments are based on actual expenditures and a cost reimbursement basis. Your initial payment will be issued upon submission of an expenditure report. When payment is issued, specific information will be viewable through your GMIS account's Payment link. A Special Conditions link is available for viewing and responding to special conditions within GMIS. The 30-day time period, in which the subrecipient must respond to special conditions will begin when the link is viewable. Subsequent payments will be withheld until satisfactory responses to the special conditions or a plan describing how those special conditions will be satisfied is submitted in GMIS.			
ODH hereby awards to subrecipient named in section 6 above, funds as specified in section 9 above, subject to and in consideration of the subrecipient compliance with the terms and conditions set forth in section 10, 11, 12, and 13 above. This award is subject to the availability of federal or state funds (whichever is applicable). ODH may terminate this grant in writing at any time prior to the end of the budget period as stated in section 7 above. This Award, signed by the Director of the Department of Health, is effective for the Budget Period dates in section 7 above. Acceptance of the grant terms and conditions is acknowledged by the subrecipient upon receipt and expenditure of funds through the grant system.			
Bruce Vanderhoff, MD, MBA			
DIRECTOR OF HEALTH			

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

**RESOLUTION (821-2023) ESTABLISH FUND-Tuscarawas County Health Dept-Child Injury Prevention**

It was moved by Commissioner Ress, seconded by Commissioner Abbuhl to establish a Child Injury Prevention Fund to provide a separate accounting for receipts and expenditures for the grant monies received for the operations of the Child Injury Prevention program at Tuscarawas County Health Department, as required by the grant agreement with Ohio Department of Health, and requested by Katie Seward (Director) & Auditor's Office. The new fund number will be T73.

The purpose & mission of this fund is to focus on preventable injuries for Ohioans ages 0-18 years related to occupant protection (car/booster seats, teen driving), concussions (related to sports and safe active transportation), child maltreatment and youth suicide.





**RECEIVED**  
SEP 21 2023  
Tuscarawas Co. Auditor Office

**2023-25 Establishment of New Fund T073**

The Board of Health for the Tuscarawas County General Health District met regularly on the 20<sup>th</sup> Day of September 2023.

M. Cochran moved for the adoption of the following resolution:

**Resolution No: 2023-25**

Whereas, the Tuscarawas County Board of Health authorizes the creation of a new fund titled "Child Injury Prevention T073" for the purposes of tracking spending relating to Ohio Department of Health grant funding (CFDA 93.991).

All formal actions of this Board concerning and relating to the passage of this Resolution were adopted in open meeting of the Board, and all deliberations of the Board and of any of its committees that resulted in such formal actions were in meetings open to the public and in compliance with all legal requirements, including R.C. 121.22

This Resolution shall be in full force and effect immediately upon adoption.

Dr. Randolph seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

CP Yea      Nay      Abstain

Lucky A. Martin  
Signature

**Board of Health President**

897 E. Iron Ave.  
Dover, OH 44622

(330) 342-5555  
(330) 343-1601

www.tchdnow.org  
director@tchdnow.org



**Ohio Department of Health  
Notice of Award**

T073

246 North High Street, Columbus Oh, 43215

<b>1. Date Issued:</b> 8/30/2023	<b>2. Program Title:</b>
<b>3. Revision:</b> Initial X	INJURY PREVENTION - <b>CHILD INJURY PREVENTION</b>
<b>4. Project:</b> 07910014IC0124	<b>6. Project Director , Agency Name, Agency Address</b>
<b>5. EIN:</b> 346002853	Natasha Yonley Tuscarawas County General Health District 897 East Iron Ave Dover OH 44622
<b>7. Budget Period:</b> 10/1/2023 to 9/30/2024	
<b>8. The OHIO DEPARTMENT OF HEALTH will pay</b>	<b>9. ODH Award computation for grant:</b>
100 % % of all allowable program expenditures not to exceed line 9(c).	a. Amount of current ODH funding: \$0.00 b. Amount of ODH funding this action: \$110,000.00 c. Total ODH funding (from 10-a): <b>\$110,000.00</b>
<b>10. Source of Financial Assistance:</b>	
(a).ODH Funding: Source 3870	Authorization Grant Funds CFDA 93.991 \$110,000.00 <b>Total ODH Funding: \$110,000.00</b>
(b.) The Ohio Department of Health authorizes Tuscarawas County General Health District to expend the following funding sources at the stated percentage (%) of the total approved budget Funding sources:	
<b>Total Subgrantee Funding Sources</b>	<b>Total Approved Budget \$110,000.00</b>
<b>11. Program Income will be used in accordance with:</b>	
<input checked="" type="checkbox"/> Deductive Alternative: Used to reduce the amount budgeted for grant funds and applicant share proportionately. <input type="checkbox"/> Additive Alternative: Used to further the objectives of the legislation under which the grant was made and increase the total budget. All expenditures of such funds must have prior written approval in the form of a budget revision. <input type="checkbox"/> Matching Alternative: Used to finance part or all of the cost sharing requirement and will reduce the amount of applicant share. Any Program Income generated in excess of 10b (Program Income) must be treated in accordance with the Deductive Alternative.	
<b>12. This Award is subject to the terms and conditions incorporated directly in the following:</b>	
a. The Program legislation cited in the Authorization Section above. b. The Ohio Department of Health " Grants Administration Policy and Procedures". c. The Ohio Department of Health Solicitations and Subrecipient Program Application. d. The notice of award agreement including terms and conditions, if any, noted below in Section 13, Remarks.	
<b>13. Remarks: Other terms and conditions attached.</b>	
GRANT AWARD IS CONTINGENT UPON THE AVAILABILITY OF FUNDS. In compliance with ODH Grants Administration Policy, payments are based on actual expenditures and a cost reimbursement basis. Your initial payment will be issued upon submission of an expenditure report. When payment is issued, specific information will be viewable through your GMIS account's Payment link. A Special Conditions link is available for viewing and responding to special conditions within GMIS. The 30-day time period, in which the subrecipient must respond to special conditions will begin when the link is viewable. Subsequent payments will be withheld until satisfactory responses to the special conditions or a plan describing how those special conditions will be satisfied is submitted in GMIS.  ODH hereby awards to subrecipient named in section 6 above, funds as specified in section 9 above, subject to and in consideration of the subrecipient compliance with the terms and conditions set forth in section 10, 11, 12, and 13 above. This award is subject to the availability of federal or state funds (whichever is applicable). ODH may terminate this grant in writing at any time prior to the end of the budget period as stated in section 7 above. This Award, signed by the Director of the Department of Health, is effective for the Budget Period dates in section 7 above. Acceptance of the grant items and conditions is acknowledged by the subrecipient upon receipt and expenditure of funds through the grant system.	
Bruce Vanderhoff, MD, MBA DIRECTOR OF HEALTH	

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

**RESOLUTION (822-2023)**

**PAY BILLS**

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

**Meeting Date - September 25, 2023**

**Auditor**

Harris Computer Systems	Support Services-Dec 2023	\$3,044.50	
			\$3,044.50

**Child Support**

CBTS	Service	\$669.39	
First Communications	Service	\$13.10	
Pitt's Fire Extinguisher Inc	Services	\$116.00	
Quadient Inc	Supplies	\$200.45	
Quadient Inc	Postage Machine Lease	\$457.39	
Tusc Co Sheriff's Office	2023 IV-D Contract	\$6,762.01	
			\$8,218.34

**Clerk of Courts**

VEIT	Service	\$1,278.14	
			\$1,278.14

**Commissioners**

AEP	Electric Utility	\$2,525.52	
AEP	Electric Utility	\$236.07	
BA Widder Architects	Services/Security Station	\$2,104.82	
BA Widder Architects	Lockerroom Reno/Sheriff's	\$2,833.83	
Blasenhauer Plumbing & Heating LLC	Repair	\$537.00	
Frontier	Service	\$569.69	
Heritage Cooperative dba 1st Choice..	Generator Fuel	\$642.15	
Lehigh-Endsley Ins Agency	Bond/S Dist Dep Clerk	\$50.00	
	Body Camera/Sheriff's		
Motorola Solutions	Office	\$50,015.00	
ODP Business Solutions LLC	Supplies	\$33.48	
Spare Key Locksmith	Spare Keys	\$30.00	
	Drive Relocation/Dog		
Treasurer, Tusc Co	Pound	\$48,899.74	
VEIT	Supplies	\$415.92	
			\$108,893.22

**Common Pleas**

Staples	Supplies	\$82.96	
			\$82.96

**Community & Economic Development**

Brooke Yates	Travel Reimbursement	\$38.46	
			\$38.46

**Engineer**

Advance Auto Parts	Parts	\$57.92	
Asphalt Materials	Material	\$15,028.40	
Dover Brake Inc	Parts	\$653.36	
First Communications	Service	\$22.11	
Flynns Tire	Tires/Repairs	\$1,705.44	
Gemstone Gas & Welding Supplies	Supplies	\$81.00	
John W Cookson Company	Parts	\$25.65	
Kimble Company	Material	\$17,188.06	
Kimble Recycling & Disposal	Service	\$189.65	
Kimble Recycling & Disposal	Material	\$27,477.14	
Kyle Weygandt	Training Fee	\$500.00	
National Limestone	Material	\$10,756.83	
Newport Asphalt	Services	\$1,485.02	

OMCTC	Services	\$130.00
Piedmont Gas	Gas Utility	\$6.82
Shelly & Sands Inc	Services	\$66,090.23
Snyder Brothers Sales & Service	Parts	\$423.97
Softworks Inc	Software Maintenance Fees	\$1,195.00
Southeastern Equip Co	Parts	\$270.31
Summers Rubber Co	Parts	\$654.38
Triple R Trailer Sales	Parts	\$1,311.20
Tusc Co Water & Sewer Department	Services	\$75.68
United Sales	Parts	\$82.05
Verizon Wireless	Service	\$40.35
Western Branch Diesel	Parts	\$120.74
		\$145,571.31
<b>JFS</b>		
Access Tusc Transit	PCSA Transportation	\$470.70
Action NOW	Services	\$55.00
Advance Auto Parts	Terminal Protectors	\$28.59
AEP	Electric Utility	\$362.61
Alexa Weber	Individual Living	\$2,504.50
Amanda Doughty	Individual Living	\$410.24
Amanda Doughty	Support Payment	\$2,582.09
Amazon Capital Services	FACES	\$85.96
Amazon Capital Services	Mower Parts	\$111.61
Amazon Capital Services	Individual Living	\$1,631.91
Angela M Johns	FACES	\$750.00
Ann Price	Support Payment	\$1,687.40
Ashley & Robert Bunton Jr	FP Reimbursement	\$277.28
Ashley & Robert Bunton Jr	FP Transportation	\$32.40
Ashley & Robert Bunton Jr	FP Transportation	\$20.40
Ashley & Robert Bunton Jr	Support Payment	\$609.34
Ava Smith	Individual Living Incentive	\$35.00
Benjamin & Emily Lippert	FP Reimbursement	\$16.99
Benjamin & Emily Lippert	FP Transportation	\$14.40
Beth Kiggins	Exp Rpt/Meals	\$18.05
Blended Family Health Care Service	Boarding Home/Sept	\$630.00
CBTS	Service	\$1,676.23
Charter Communications	Wifi	\$109.99
Clear Communications	Interpreter	\$345.00
David Haverfield	Travel	\$43.20
Dr Nicholas Varrati MD	Testing	\$304.00
Enterprise FM Trust	Lease & Glass Repair	\$3,729.66
Erik & Tina Kochte	Transportation	\$7.02
Frontier	Fire Lines	\$125.94
G & L Supply Co	Maint Supplies	\$188.56
G & L Supply Co	Maint Supplies	\$135.32
Go Shred	Contract Services	\$138.75
Goodwill Ind of Greater Cleveland	FACES	\$5,175.00
Haley Woodward	FP Reimbursement	\$835.28
Haley Woodward	Support Payment	\$177.00
	Transportation/2nd half	
Horizons of Tuscarawas & Carrollton	Aug	\$726.98
Horizons of Tuscarawas & Carrollton	PCSA Transportation/Aug	\$104.32
Interpreters XP LLP	Interpreters	\$595.20
Jason Hamric	Meals	\$90.48
Jeff Kiggans	Attrny Licensr Fee Reimbrs	\$400.00
Jessica Ganyard & Samatha Mill	Support Payment	\$11.58
Joshua & Elizabeth Renner	IV-E Daycare	\$783.00

Kalib & Emalee Winters	FP Transportation	\$68.40	
Kayla Kirkpatrick	Individual Living Incentive	\$100.00	
Language Line Services	Contract Services	\$47.68	
Lighthouse Family Center LTD	FACES	\$600.00	
Little Sprouts West Inc	Daycare	\$230.00	
LLA Therapy LLC	FP Reimbursement	\$179.58	
Lovelle Scott	Support Payment	\$270.90	
Lowe's	Supplies	\$7.56	
Meghan May	Meals	\$13.26	
Melissa Kelley	Meals	\$29.50	
Michael & April McKelvey	FP Transportation	\$172.80	
Michael & Kortnee Cameron	Support Payment	\$2,132.60	
Mohican Young Star Academy	Boarding Home/Aug	\$11,160.00	
Monique Bailey	FP Reimbursement	\$32.23	
Muskingum Valley Health Center	Services	\$106.00	
ODP Business Solutions LLC	Supplies	\$412.18	
Ohio CSPC	Recoup OverPayment	\$245.47	
Ohio Guidestone	Assessment	\$525.00	
Ohio Turnpike	Toll Charges	\$17.49	
Paitin Pahoundis	Individual Living Incentive	\$55.00	
Parkway Auto Superstore	New Tire/Repair	\$195.92	
Paul & Desiree Runyon	Transportation	\$7.20	
Procore Power Equipment	Supplies	\$60.92	
Raymond & Laura Miller	FP Reimbursement	\$73.60	
Richard & Tammy Christopher	Support Payment	\$598.00	
Robb Rectanus	Meals	\$76.76	
Robert & Emma Troyer	FP Reimbursement	\$25.34	
Ronald & Denise Tedrick	FP Transportation	\$40.80	
Rosenberry Towing Service	Service	\$110.00	
Shelby Kerr	PRC/Completed Touch 1 Sess	\$500.00	
Skylar Smolak	Meal Reimbursement	\$65.10	
Sonny & Jessica Garretson	FP Reimbursement	\$468.29	
Sonny & Jessica Garretson	FP Transportation	\$33.00	
Speakwrite	Interpreter	\$19.01	
Staples Business Credit	Supplies	\$325.57	
Steven H Dunn	PRC - Rent	\$650.00	
T&G Youth Services LLP	FACES	\$162.50	
T&G Youth Services LLP	Travel Expense for Mentor	\$105.30	
Treasurer State of Ohio	Fingerprinting	\$614.25	
Treasurer State of Ohio	Fingerprinting	\$94.50	
Treasurer State of Ohio	Contract Services	\$519.75	
Triad Deaf Services Inc	Interpreter	\$375.00	
Triad Deaf Services Inc	interpreter	\$65.00	
Tusc Co Health Dept	Birth Certificates	\$125.00	
Tuscora Electric Supply Co	Supplies	\$49.50	
US Dept of State	Birth Certificate	\$50.00	
Verizon Wireless	Service	\$1,655.96	
Vision First LLC	Services	\$70.00	
Visual Edge IT Inc	Contract Services	\$281.98	
Wells Fargo Financial Leasing Inc	Contract Services	\$611.98	
			\$52,472.86
<b>Juvenile/Probate</b>			
David C Riker	Incentive to Juveniles	\$88.95	
Karen Ross Quinlan	Travel Reimbursement	\$757.53	
Staples	Supplies	\$149.02	
Staples	Supplies	\$26.99	

Staples	Supplies	\$68.25	
			\$1,090.74
<b>Park</b>			
CLP Services	Service	\$116.00	
Fenton Bros Electric Inc	Supplies	\$16.00	
Kimble Recycling & Disposal Inc	Service	\$55.76	
Ohio Light Truck Parts Co	Equipment	\$463.00	
Piedmont Gas Co	Gas Utility	\$6.82	
Stony Point Supply	Supplies	\$15.55	
Stony Point Supply	Supplies	\$22.95	
VanMeters Auto Repair	Repair	\$578.25	
			\$1,274.33
<b>Public Defender</b>			
AEP	Electric Utility	\$637.97	
Brandy Thorne	Reimbursement	\$15.84	
City of New Phila Water Dept	Services	\$55.45	
Commonwealth Med Legal Services Inc	Review/Consultation	\$2,500.00	
Frontier Communications	Service	\$814.67	
MNJ Technologies	Equipment	\$2,426.00	
Office of the OH Public Defender	Services	\$150.00	
Pitney Bowes	Leasing Cost	\$189.18	
Staples	Supplies	\$1,346.97	
Starlight Enterprises Inc	Cleaning Service Jul/Aug	\$900.00	
Susan Lattorre	Interpreter Services	\$30.00	
Wells Fargo Financial Leasing Inc	Copier Contract	\$273.73	
Zashin & Rich Co LPA	Services	\$525.00	
			\$9,864.81
<b>Recorder</b>			
Crystal Springs	Rental	\$20.00	
			\$20.00
<b>Southern District</b>			
AEP	Electric Utility	\$749.76	
Navitas Credit Corp	Service	\$412.20	
Quill	Supplies	\$343.57	
Step Mobile LLC	Service	\$16,666.66	
Twin City Water	Service	\$72.00	
			\$18,244.19
<b>Treasurer</b>			
CTAO	Registration	\$300.00	
Harris Computer Systems	Support Services-Dec 2023	\$667.47	
			\$967.47
<b>Veteran's</b>			
Debra S Cook	Training Reimbursement	\$115.30	
James Thornton	Training Reimbursement	\$106.98	
Jason Thornton	Training Reimbursement	\$168.32	
MNJ Technologies	Subscription Fee	\$2,040.00	
Phillip Whitten	AAA Membership	\$131.00	
Tusc Co JFS	Services & Supplies/1st Qtr	\$116.63	
			\$2,678.23
		<b>GRAND TOTAL</b>	<b>\$353,739.56</b>

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

**DISCUSSION:** *Mary Kohler and Kristen Miller from Dayspring Christian Book Store in New Philadelphia were present to talk about there 35 years in business. Mary Kohler was the first manager of the store (before she bought it) and has been an employee for the whole 35 years. Mary stated the store was originally owned by Eli Hostetler from Berlin. Mr. Hostetler wanted to open a book store in New Philadelphia and Mary applied to be the manager in 1988 and has been there ever since! Mary and her husband bought the store in 2003. The store sells gospel items, gifts, cards and music.*

**RESOLUTION (823-2023) RECOGNITION – DAYSPRING CHRISTIAN BOOK STORE**

It was moved by Commissioner Ress, seconded by Commissioner Abbuhl to approve the following resolution of recognition for the Dayspring Christian Book Store for 35 years in business.



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

**RESOLUTION (824-2023) ADJOURN**

It was moved by Commissioner Ress, seconded by Commissioner Abbuhl, to adjourn at 2:27 p.m. to meet in Regular session Wednesday, the 27th day of September, 2023.

**VOTE:** Chris Abbuhl, yes;  
Kristin Zemis, absent;  
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

Absent  
Kristin Zemis

  
Greg Ress

  
Attest: Rhonda Jordan, Clerk