

May 8, 2023

Agenda

Lord's Prayer
Pledge of Allegiance

Approve Minutes 5-3-23

Approve Before/After Expenditures

Approve Inter-Fund Transfer/Advance

Approve Legal Notice – Belden Brick Company Brine Permit

Approve change Order #2 – Mineral City South High Ext – W & S

Approve Participation Agreement - CSEA

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION MONDAY, THE 8th DAY OF MAY, 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 (385-2023) APPROVE MINUTES

It was moved by Commissioner Ress, seconded by Commissioner Zemis, to approve the minutes from the May 3, 2023 meeting as written.

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

RESOLUTION (386-2023) BEFORE/AFTER EXPENDITURES

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

VENDOR	OFFICE	AMOUNT
Elite Tire Dover, Inc	Sheriff's Office	\$652.64

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

RESOLUTION (387-2023) INTER-FUND TRANSFER/ADVANCE

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

Co. General to Public Assistance (May 2023 Mandated Share) \$18,610.00

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

RESOLUTION (388-2023) APPROVE LEGAL AD – BELDON BRICK COMPANY - BRINE PERMIT

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

LEGAL NOTICE

The Board of Commissioners of Tuscarawas County will hold a public hearing for a brine permit for the Belden Brick Company to spread brine on private property.

Hearing is to be held Wednesday, May 31, at 9:15 a.m. at 125 E. High Avenue, New Philadelphia, OH 44663.

BY ORDER OF THE TUSCARAWAS COUNTY COMMISSIONERS

Attest: Rhonda Jordan, Clerk <http://www.co.tuscarawas.oh.us> Published in The Times Reporter, May 15, 2022.

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

RESOLUTION (389-2023) CHANGE ORDER #2 – MINERAL CITY SOUTH HIGH EXT – WATER & SEWER

It was moved by Commissioner Zemis, seconded by Commissioner Ress, to approve the following Change Order #2 for the Mineral City South High Ext., in the total amount of \$30,800.00, changing the original contract amount of \$315,725.00. Change Order #1 had an increase of \$19,031.90, changing the original contract amount to \$334,756.90. Change Order #2 raises the original contract amount to \$365,556.90, as requested by Mike Jones, Sanitary Engineer.

CHANGE ORDER NO.: 2

Owner: Tuscarawas County
 Engineer: Tuscarawas County Sanitary Engineer
 Contractor: Palmer & Son Excavating, Ltd.
 Project: Mineral City South High Ext. Sanitary Sewer
 Contract Name: N/A
 Date Issued: _____
 Owner's Project No.: _____
 Engineer's Project No.: MC-20-01
 Contractor's Project No.: _____
 Effective Date of Change Order: _____

The Contract is modified as follows upon execution of this Change Order:

Description: Due to unforeseen site conditions, S. High St. Extension is in poor condition following installation of the sanitary sewer. This change order is for additional pavement repairs and full-width resurfacing to bring the roadway to a condition better than pre-construction conditions.

Attachments: Contractor Proposal ("CP") #5, dated 4/26/2023

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 315,725.00		Substantial Completion: 150 days	
		Ready for final payment: 180 days	
Increase from previously approved Change Order No. 1		Increase from previously approved Change Orders No. 1 to No. _____	
\$ 19,031.90		Substantial Completion: N/A	
		Ready for final payment: N/A	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 334,756.90		Substantial Completion: 150 days	
		Ready for final payment: 180 days	
Increase this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 30,800.00		Substantial Completion: N/A	
		Ready for final payment: N/A	
Contract Price incorporating this Change Order		Contract Times with all approved Change Orders:	
\$ 365,556.90		Substantial Completion: 150 days	
		Ready for final payment: 180 days	

Recommended by Engineer (if required): _____
 By: *[Signature]*
 Title: Director/Sanitary Engineer
 Date: 5/5/23

Accepted by Contractor: _____
 By: *[Signature]*
 Title: Owner
 Date: 5/2/2023

Authorized by Owner: _____
 By: *[Signature]*
 Title: Commissioner
 Date: 5/8/2023

Approved by Funding Agency (if applicable): _____

Palmer & Son Excavating, Ltd.
3819 Cleveland Rd.
Wooster, OH 44691
Phone: (330) 465-7727
Email: hpalmer@sssnet.com

4/26/2023

Quote for: Milling & Paving of S. High St. Ext., Mineral City, OH

Board of Tuscarawas County Commissioners
Attn: Mike Jones
125 E. High Ave.
New Philadelphia, OH 44663

Includes:

Mill area approximately 13,224 square feet. Apply liquid emulsion for proper adhesion of new asphalt. Install approximately 1 1/2" of #448-1 surface asphalt. Roll and compact. All patches will be sealed with hot rubber rings. **This job was quoted using Ohio skill craft prevailing wage rates

Total: \$ 30,800.00

Thank you for the opportunity,
Best regards,
Hugh Palmer

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

RESOLUTION (390-2023) PARTICIPATION AGREEMENT – USAGE OF CONSOLIDATED LEAD EVALUATION AND REPORTING DATABASE (CLEAR) - CSEA

It was moved by Commissioner Zemis, seconded by Commissioner Ress, to approve the Participation Agreement regarding the location services for Non-custodial Parents through public records data to be performed by West Publishing Corporation through the Consolidated Lead Evaluation and Reporting database (CLEAR), is entered into for usage of the program as of June 1, 2023 through May 31, 2025, as requested by Traci Berry, Director of Tuscarawas County Child Support Enforcement Agency.

**PARTICIPATION AGREEMENT REGARDING THE
USAGE OF THE AGREEMENT BETWEEN THE COUNTY COMMISSIONERS
ASSOCIATION OF OHIO SERVICE CORPORATION AND WEST PUBLISHING
CORPORATION, EXECUTED MAY, 2023**

This Participation Agreement, regarding the location services for Non-Custodial Parents through public records data to be performed by West Publishing Corporation through the Consolidated Lead Evaluation and Reporting database (CLEAR), is entered into for usage of the program as of June 1, 2023 through May 31, 2025, by and between the County Commissioners Association of Ohio Service Corporation ("CCAOSC"), an Ohio for profit corporation and the Board of County Commissioners, Tuscarawas County CSEA, an entity under the auspices of the political subdivision of the State of Ohio ("Participant") and the Ohio CSEA Directors' Association ("OCDA" or "Manager").

RECITALS

WHEREAS, CCAOSC wishes to continue assisting Ohio counties that are members of the County Commissioners Association of Ohio (CCAO) and which choose to participate either for themselves or on behalf of boards, agencies, districts or other instrumentalities which are affiliated with them in securing competitively priced location services;

WHEREAS, CCAOSC wishes to avail itself of the expertise of the Ohio CSEA Directors' Association ("OCDA") in relation to the administration of said agreements;

WHEREAS, ORC Section 9.48(B) is the enabling statute that permits a political subdivision to participate in a joint purchasing program operated by a state association of political subdivisions in which the purchasing political subdivision is eligible for membership;

WHEREAS, ORC Section 9.48(C) exempts certain purchases by a political subdivision from competitive bidding through participation in an association program described in ORC Section 9.48(B);

WHEREAS, a contract was executed by representatives of West Publishing Corporation and by representatives of CCAOSC in May, 2021 and the contract provided for the potential for two additional two-year extensions, and

WHEREAS, CCAOSC, OCDA, and the Participant are satisfied with the CLEAR product and wish to extend the contract services for an additional two years, and

WHEREAS, CCAOSC, OCDA and the Participant(s) agree that it is necessary and desirable that this Agreement be entered into in order to provide key investigative content at a competitive statewide price.

NOW THEREFORE, in consideration of the premises and mutual covenants hereinafter contained, the CCAOSC, the Participant(s) and the Manager agree as follows:

SECTION 1. DEFINITIONS

Manager - The Ohio CSEA Directors' Association (hereinafter referred to as OCDA or Manager) will be responsible for all activities associated with the administration of the Agreement, including invoicing and reporting, adding or changing users, and coordination of training for counties.

Participant(s) - An Ohio county that is a member of both the County Commissioners Association of Ohio (CCAO) and OCDA, as well as its boards, agencies, districts or other instrumentalities that are taking part in the Program. The Participants for this Agreement may be the County Job & Family Services Agency, the County Child Support Enforcement Agency or the Children's Services Agency which is taking part in the Program or any other program that is a county-based program in need of location services to fulfill their responsibilities. If another agency is providing services through a contract with the local family services agency that requires usage of location services, that agency may be a participant if it is requested by the county family services agency contracting with the non-family services agency for the services and that entity is a Key Partner member of OCDA. A Participant must be a member of OCDA either through a full membership for a county family services agency which includes the child support enforcement agency, or a Key Partner membership for a family services agency that does not include a child support enforcement agency, or a contracted county agency providing services to the child support enforcement agency.

Program – The use of the potential location leads for parents who are currently participants in a family services program.

Program Term - The period commencing June 1, 2023 and ending on May 31, 2025.

Vendor – West Publishing Corporation.

Agreement - That certain contract amendment effective June 1, 2023 between West Publishing Corporation and CCAOSC for location services for non-custodial parents through public records and other provided data, in which the OCDA will be providing administrative support. The Agreement is attached hereto and referenced as Exhibit A. This Agreement is valid through May 31, 2025. The contract provides for one more additional two-year extension after May, 2025. Any subsequent Agreement beyond May 31, 2027 will go through a competitive procurement process.

SECTION 2. RESPONSIBILITIES OF THE PARTIES REGARDING AGREEMENT

A. Participant agrees to:

1. Be bound by the terms and conditions of the Agreement.
2. Monitor its service usage by confirming that usage is for permissive purposes under the original agreement between CCAOSC and West Publishing if requested to do so.
3. Notify Manager if there is a desire to add users or services after June 1, 2023 with the understanding that they will be added at a rate of \$34.39 per user, per month for the period

June 1, 2023 to May 31, 2024, and at the rate of \$35.42 per user, per month, for the period June 1, 2024 to May 31, 2025.

Real time incarceration and arrest records may be added at a rate of \$106.00 per user, per month for the period June 1, 2023 to May 31, 2024, and at the rate of \$109.00 per user, per month, for the period June 1, 2024 to May 31, 2025.

Batch premium alerts may be added in volume tiers according to the chart below:

June 1, 2023 to May 31, 2024		June 1, 2024 to May 31, 2025	
Alerts Month	Cost Per Month	Alerts	Cost Per
100	\$18.00	100	\$50.00
300	\$80.00	300	\$84.00
500	\$126.00	500	\$132.00
1,000	\$238.00	1,000	\$250.00
1,500	\$358.00	1,500	\$376.00
3,000	\$675.00	3,000	\$709.00
5,000	\$1,092.00	5,000	\$1,147.00
10,000	\$2,117.00	10,000	\$2,223.00
25,000	\$5,127.00	25,000	\$5,383.00

4. Pay a program administrative expense to the Manager with the June invoice of \$80.00 per user, per year. This fee is intended to offset costs associated with the administration of the Agreement by the Manager.
5. Make payment to the Manager for any invoice received within thirty (30) days from receipt, as described in the Agreement. Participant will be invoiced for users monthly starting June 1, 2023 until May 31, 2025. The program administrative expense will be invoiced each year in the month of June for 2023 and 2024, respectively. Participants are not responsible for any interest on delayed payments but agree to be as timely as possible in the processing of said payments.
6. Notify the Manager no later than **March 15, 2025** if it determines that it: i) does not want to utilize the Agreement in future contract periods; ii) does not want to maintain its membership in CCAO; iii) does not want to maintain its membership in the OCDA. Any notices provided pursuant to this paragraph shall also be utilized in the competitive procurement process. Participant must identify the number of users for the next contract period.
7. Maintain its membership in both CCAO and OCDA during the pendency of the Agreement. If the Participant loses membership status during the Agreement time period, any remaining contract fees will be accelerated and due within thirty days of separation from membership, and services may continue to the end of the Agreement time period.
8. Maintain the list of users with access to West Publishing Corporation under the current web-based system. All efforts must be undertaken by the Participant to maintain its number of users during the Agreement time period.

B. County Commissioners Association of Ohio Service Corporation agrees to:

1. Be bound by the terms and conditions of the Agreement.
2. Immediately notify Participant if West Publishing Corporation proposes any modification, amendment or change to the Agreement.
3. Immediately notify Participant if a public records request is made relating to Participant records that are in the possession of CCAOSC.
4. Give Participant written notice no later than March 15, 2025 if it determines that it will not continue the current agreement or enter into a new agreement after May 31, 2025.
5. Immediately notify Participant if either West Publishing Corporation or CCAOSC exercise its right to terminate the Agreement.
6. Not seek further payment, compensation or remuneration from Participant once payment has been made to Manager for any charges attributable to services it has acquired under the Agreement. In this same regard, CCAOSC and Manager agree to hold Participant harmless for any requests from West Publishing Corporation for payments made by Participant to Manager and not forwarded to West Publishing Corporation.

C. Ohio CSEA Directors' Association (Manager) agrees to:

1. Be bound by the terms and conditions of the Agreement.
2. Assist in the registration and management of users under the Agreement.
3. Assist in procuring all necessary signatures for the Participation Agreement.
4. Issue billing statements on a monthly basis. The first one will be for June 1, 2023.
5. Communicate requests and feedback from the users to West Publishing Corporation.

SECTION 3. OPTIONAL PROVISIONS

REAL TIME INCARCERATION AND ARREST RECORDS _____

By initialing this section, Participant indicates their intention to exercise the optional provision to add Real Time Incarceration and Arrest (RTIA) Records to their Agreement and will provide a list of users for RTIA to the Manager at the time of execution of this Agreement.

BATCH PREMIUM ALERTS TAB

By initialing this section, Participant indicates their intention to exercise the optional provision to add Batch Premium Alerts to their Agreement and will communicate their selected tier of alerts to the Manager at the time of execution of this Agreement.

SECTION 4. AMENDMENTS

This Agreement may be modified as necessary as long as agreed upon by all three parties and the overall cost of all users does not change from the costs identified in this Agreement.

SECTION 5. MISCELLANEOUS

This Agreement shall be construed under the laws of the State of Ohio.

If the date on which any action or payment required to be taken or made under this Agreement is a Saturday, Sunday or legal holiday in the State of Ohio, that action shall be taken or that payment shall be made on the next succeeding day which is not a Saturday, Sunday or legal holiday.

1. DEBT CHECK PROVISION

Ohio Revised Code Section 9.24 prohibits public agencies from awarding a contract for goods, services, or construction, paid for in whole or in part from state funds, to a person or entity against who a finding for recovery has been issued by the Ohio Auditor of State, if the finding for recovery is unresolved. By entering into this Contract, Vendor warrants that a finding for recovery has not been issued to Vendor by the Ohio Auditor of State. Vendor further warrants that Vendor shall notify the county within one (1) business day should a finding for recovery occur during the Contract term.

2. NON-DISCRIMINATION/EQUAL OPPORTUNITY

Vendor agrees that, in the hiring of employees for the performance of work under the contract or any subcontract, no contractor or subcontractor, by reason of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry, shall discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the contract relates:

Vendor further agree that no contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, in any manner, shall discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on account of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.

All contractors from whom the state or any of its political subdivisions make purchases shall have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons, as referred to in division (E)(1) of section 122.71 of the Revised Code. Annually, each such contractor shall file a description of the affirmative action program and a progress report on its implementation with the equal employment opportunity office of the department of administrative services.

IN WITNESS WHEREOF, the undersigned representatives of CCAOSC, Participant, and Manager pursuant to the duly adopted authorizing resolutions of their governing boards have signed this Agreement.

COUNTY COMMISSIONERS ASSOCIATION OF OHIO SERVICE CORPORATION (CCAOSC)

By: [Signature] Address: 209 East State Street
Columbus, Ohio 43215

COUNTY OF Tuscarawas
BOARD OF COMMISSIONERS /COUNTY EXECUTIVE/ APPROVING AUTHORITY

By: [Signature] Address: 125 East High Street NE
New Philadelphia, OH 44663
[Signature]
[Signature]

Date of Adoption of Approving Board Resolution May 8, 2023

PARTICIPANT AGENCY NAME: Tuscarawas County CSEA

By: _____ Address: 154 2nd Street NE
Director New Philadelphia, OH 44663

If necessary, Approved as to form:
[Signature]
Assistant Tuscarawas County Prosecutor

OHIO CSEA DIRECTORS' ASSOCIATION (OCDA)

By: [Signature] Address: 1103 Schrock Road, Suite 309
Amy Rochenbeck, Executive Director Columbus, Ohio 43229

WEST ORDER FORM -ProFlex
 for CLEAR Customers
 610 Opperman Drive, P.O. Box 64833
 St. Paul, MN 55164-1803
 Tel: 651/687-8000



<u>Check West account status below as applicable:</u>		Rep Name & Number <u>Aaron Marks 6042043</u>	
New <input type="checkbox"/> (NACI Form attached)			
Existing with no changes <input type="checkbox"/>		Existing with changes <input type="checkbox"/> (Permanent name change must attach a Customer Name Change Form)	
Does Customer have an existing West account?			
<input type="checkbox"/> Yes If yes, please provide West account number _____			
<input type="checkbox"/> No			
Acct #	<u>1000320522</u>	Quote #	PO # _____ Date _____
Name/Customer	<u>OH CHILD SUPPORT DEPT</u>		Bill To Acct # _____
Order Confirmation Contact Name	<u>Christy Rodeniser</u>		
E-Mail	<u>christy@ocda.us</u>		
CLEAR Contact Name (for delivery of Registration Keys Individual users will also receive their Registration Keys if their e-mail addresses are provided)			
<u>Christy Rodeniser</u>			
E-Mail	<u>christy@ocda.us</u>	Telephone	_____
CLEAR Primary Account Contact Name (general business contact)			
<u>Christy Rodeniser</u>			
E-Mail	<u>christy@ocda.us</u>	Telephone	_____
MSA Jurisdiction	_____	Contract #	Option # _____

Permanent Address Change <input type="checkbox"/>	One-Time Ship To <input type="checkbox"/>	Additional Ship To <input type="checkbox"/>	Additional Bill To <input type="checkbox"/>
Name _____	Attn: _____		
Address _____	Suite/Floor _____		
City _____	State _____	County _____	Zip _____

This Order Form is a legal document between Customer and

- A West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you" or "your" or "Client"

Thomson Reuters General Terms and Conditions, are located at <http://www.thomson.com/termsandconditions> and apply to all products ordered, purchased or licensed on this Order Form except print. In the event that there is a conflict of terms between the Thomson Reuters General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

CLEAR ProFlex Fixed Rate						
Full Svc #	CLEAR ProFlex Products	# of Users	Monthly Rate	Other	Total Monthly Charges	Minimum Term (Months)
41308780	CLEAR ProFlex	446			\$21,455.94	24
Notes:						

Total Monthly Charges (initial Term) \$ 21,455.94

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Pricing Attachment (missy to add form #) to the Order Form.

If you are a corporation accessing CLEAR Services on your own behalf and on behalf of any government agency or entity, you must sign separate agreements for each use case and be credentialed separately for each use case. If you have an existing Per User CLEAR license and are using this Order Form to add additional users, the Minimum Term in your underlying Order Form will apply.

If the transactional value of your CLEAR usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement customers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If you elect to terminate any of your ProFlex Products and/or locations during your subscription terms, the Total Monthly Charges will not be adjusted.

We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN customer whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

When your Minimum Term terminates, the following will apply:

Post Minimum Term for Government Customers. At the end of the Minimum Term, your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase 7% every 12 months unless we notify you of a different rate at least 90 days before the annual increase. Either of us may cancel the Post Minimum Term subscription by sending at least 60 days written notice.

Automatic Renewal Term for Non-Government Customers Only. Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and include a 7% price increase unless we notify you of a different rate at least 90 days before each Automatic Renewal Term begins. Either of us may cancel in writing at least 60 days before an Automatic Renewal Term starts.

The ProFlex Addendum/Attachment includes a list of your ProFlex Products, billing allocation method, and applicable locations you elected. Additional attachments include the list of your personnel to whom passwords are to be issued and other data applicable to your order.

Enterprise Law Enforcement Customers		
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You certify your total number of sworn officers is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable.

CLEAR ProFlex Batch Transactional		
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Full Svc #	CLEAR ProFlex Batch Products	# of Users	Other
	CLEAR ProFlex Batch		

Notes:

Access to CLEAR Batch Transactional begins on the date we process your order and continues for 12 complete calendar months. You may select a longer Minimum Term by initialing below. CLEAR Batch Transactional charges are assessed when you access CLEAR Batch. To apply CLEAR Batch charges to a specific month, the batch request must be submitted at least five (5) business days prior to the end of the month. Transactional charges are calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

Initial below for a longer Minimum Term.

CS 24 Month Minimum Term

... 36 month Minimum Term.

When your Minimum Term terminates, the following will apply:

Automatic Renewal Term. Your subscription will automatically renew at the end of its Minimum Term. Schedule A rates may change after at least 30 days written or online notice. Either of us may cancel the renewal in writing at least 60 days before a renewal period starts.

The ProFlex Addendum includes a list of your ProFlex Products, billing allocation method, and applicable locations you elected. Additional attachments (PF743 dot) include the list of your personnel to whom passwords are to be issued and other data applicable to your order.

Office Use Only
 OF Instruct: Enter a discount of 100% - in the Condition Group 1 field on Additional Data A tab.

CLEAR ProFlex Window							
Full Svc #	CLEAR ProFlex Window Product	# of Users	List	Other	Monthly Charges	Monthly Window	Minimum Term (Months)
41308780	CLEAR ProFlex Window						

Notes:

Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above ("Minimum Term"). Monthly Charges are due regardless of the level of your usage. CLEAR transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges, you are responsible for CLEAR transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Monthly Pricing Attachment to the Order Form.

If you are a corporation accessing CLEAR Services on your own behalf and on behalf of any government agency or entity, you must sign separate agreements for each use case and be credentialed separately for each use case.

When your Minimum Term terminates, the following will apply:

Post Minimum Term for Government Customers. At the end of the Minimum Term, your Monthly Charges and Monthly Window will remain unchanged. Either of us may cancel the after the Post-Minimum Term subscription by sending at least 60 days written notice.

Automatic Renewal Term for Non-Government Customers Only. Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"). Your Monthly Charges and Monthly Window will remain unchanged. Schedule A rates may change after at least 30 days written or online notice. Either of us may cancel in writing at least 60 days before an Automatic Renewal Term starts.

The ProFlex Addendum/Attachment includes a list of your ProFlex Products, billing allocation method, and applicable locations you elected. Additional attachments include the list of your personnel to whom passwords are to be issued and other data applicable to your order.

Customer Certification Section	
Required for all accounts that interact with, manage or house inmates or detainees.	
Customer Certifications must be completed for every order, including renewals.	
By initialing below, Customer certifies its understanding and acceptance of the security limits of CLEAR and responsibility for controlling product, Internet and network access:	
<i>CS</i>	Customer's Initials. Functionality of CLEAR cannot and does not limit access to non-West Internet sites. It is Customer's responsibility to control access to the Internet.
<i>CS</i>	Customer's Initials. Customer will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the CLEAR URL. Customer will design, configure and implement its own security configuration.
<i>CS</i>	Customer's Initials. Customer will not use any Data nor distribute any Data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.
<i>CS</i>	Customer's Initials. Customer will only access CLEAR for administrative or internal business purposes. All use will fully comply with the following restrictions: <ul style="list-style-type: none"> In no event shall anyone other than Customer's approved employees be provided access to or control of any terminal with access to CLEAR or CLEAR data. Terminals with CLEAR access, access credentials, and CLEAR data will be in secured locations that do not provide inmate/detainee access. No access shall be outsourced or otherwise provided to third parties. Customer is solely responsible for ensuring that sensitive information is not made available beyond its stated permissible use.

IP Address Section
Only External IP Address(es) or Range(s) Must Be Provided

Valid External IP Addresses or IP Ranges belonging to your organization and meeting the following requirements must be provided for all CLEAR orders:

- IP Addresses assigned to jurisdictions outside the United States or West approved U.S. Territories are prohibited.
- IP Addresses will not be accepted from the following ranges which are reserved by the Internet Assigned Numbers Authority for special use or private networks: 10.0.0.0 - 10.255.255.255, 127.0.0.0- 127.255.255.255, 172.16.0.0 - 172.31.255.255, 192.168.0.0 - 192.168.255.255, 169.254.0.0 - 169.254.255.255.
- All IP addresses must be IPv4 addresses.

Permissible IP Address(es) will be those provided below as well as any previously provided IP Address(es) for this Customer

Customer's Internet Service Provider Name _____

Provide IP Address(es) or IP Address Range(s) below

Additional page(s) may be attached if needed

Beginning IP Address _____	Ending IP Address _____
Beginning IP Address _____	Ending IP Address _____
Beginning IP Address _____	Ending IP Address _____
Beginning IP Address _____	Ending IP Address _____

CLEAR

CLEAR Customers may receive roaming access to CLEAR by default. Roaming access permits use outside your designated IP Address/Range. We may, at our option, block roaming access.

_____ Initial here if you would like us to block roaming access.

If you do not know your company's external IP address(s), try the following:

1. Contact your network administration, firewall or security team
2. Contact your Internet Service Provider, ISP (i.e. Cable, DSL, Satellite, etc.)
3. Go to the following URL in your browser: <https://signon.thomsonreuters.com/aboutme> or <http://www.whatismyip.com> to identify your external IP address. (NOTE: If you have multiple IP addresses, this tool will only detect one IP address)

Technical Contact for CLEAR Products (if applicable) (Contact for IP Address Issues)

Name (please print) _____

Telephone _____

E-Mail _____

CLEAR

CLEAR My Account Administrators and Authorized QuickView+ User

My Account is provided as a service to you for user management, general account information and granting access to other My Account users. Identify which person you would like as your My Account Administrator:

Last Name Rodeniser First Name Christy E-Mail christy@ocda.us
(Required)

QuickView+ is provided as a service to you for estimating your charges. Actual charges billed may vary from Quickview+ due to discounts you receive or other charges, such as taxes. <https://www.quickview.com> Identify which password holder you would like to have Quickview+ access:

Last Name Rodeniser First Name Christy E-mail christy@ocda.us

CLEAR ProFlex Fixed Rate Renewals		
Customer Certification section must also be completed for all Customers that interact with, manage, or house inmates or detainees.		

Sub Matl #	CLEAR ProFlex Products	Initial Renewal Year Monthly Charges	Renewal Effective Date	Renewal Term (Months)

Monthly Charges for the Initial Renewal Year are set forth above, and begin on your Renewal Effective Date. The Renewal Term will continue for the number of months identified in the Renewal Term column above. If your Renewal Term is longer than 12 months, then your Monthly Charges for each year of the Renewal Term are displayed in the Pricing Attachment (#1113) to the Order Form.

If the transactional value of your CLEAR usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement customers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If you elect to terminate any of your ProFlex Products and/or locations, the Total Monthly Charges will not be adjusted.

Post Renewal Term for Government Customers. At the end of the Renewal Term, and your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase 7% every 12 months unless we notify you of a different rate at least 90 days before the annual increase. Either of us may cancel the Post-Renewal Term subscription by sending at least 60 days written notice.

Automatic Renewal Term for Non-Government Customers Only. Your subscription will automatically renew at the end of the Renewal Term. Each Automatic Renewal Term will be 12 months in length and include a 7% price increase unless we notify you of a different rate at least 90 days before each Automatic Renewal Term begins. Either of us may cancel in writing at least 60 days before an Automatic Renewal Term starts.

CLEAR ProFlex Window Renewals		
Customer Certification Section must also be completed for all Customers that interact with, manage, or house inmates or detainees.		

Sub Matl #	CLEAR Products	Initial Renewal Year Monthly Charges	Renewal Effective Date	Renewal Term (Months)
Notes				

Renewal Term Monthly Charges are due regardless of the level of your usage. The Monthly Window will remain unchanged. CLEAR transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window. You are responsible for CLEAR transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice. If your Renewal Term is longer than 12 months, then your Monthly Charges for each year of the Renewal Term are displayed in the Pricing Attachment (#1113) to the Order Form. To apply CLEAR charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Post Renewal Term for Government Customers. At the end of the Renewal Term, your Monthly Charges and Monthly Window will remain unchanged. Either of us may cancel the after the Post-Renewal Term subscription by sending at least 60 days written notice.

Automatic Renewal Term for Non-Government Customers Only. Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length. Your Monthly Charges and Monthly Window will remain unchanged and include a 0% price increase. The Monthly Window will remain unchanged. Schedule A rates may change after at least 30 days written or online notice. Either of us may cancel in writing at least 60 days before an Automatic Renewal Term starts.

CLEAR Products to be Lapsed		
Sub Matl #	Product(s) Description	Account #/Location
41308779	CLEAR Proflex	

Miscellaneous

1 **Applicable Law** If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government customer, United States federal law will apply and any claim may be brought in any federal court.

2 **Excluded Charges.** If you access CLEAR services that are not included in your subscription you will be charged our then current rate. Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at <http://static.legalsolutions.thomsonreuters.com/static/agreements/schedule-a-clear.pdf>. Excluded Charges may change after at least 30 days written or online notice.

3 **Charges, Payments & Taxes** You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you will pay our collection costs including attorneys' fees.

4 **Credit Verification** If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

5 **Returns and Refunds.** You may return a print or CD-ROM product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS and Serengeti charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf>, or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

6 **Cancellation Notice.** Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

7 **Regulated Data.** Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to uses permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages caused by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

8. **CLEAR Customers via an Integrator.** In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in paragraph 8 above. Except as otherwise provided in your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party, (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

ACKNOWLEDGMENT

I warrant that I am authorized to accept these terms and conditions on behalf of Customer:

Printed Name Cheryl Subler
 Title Executive Director
 Date May 3, 2023
 Signature [Handwritten Signature]

For Credit Card Transactions only:		Visa _____	Master Card _____	Am Ex _____
Card # _____	Expir. Date _____	Total Amt. to Charge for this Order _____		
Subscription charges for this order will be billed to your West account unless automatic credit card or electronic funds transfers have been separately authorized.				

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

RESOLUTION (391-2023)

PAY BILLS

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

Meeting Date - May 8, 2023

911

Agile Networks	Service	\$1,240.00	
Language Line Services	Services	\$114.31	
			\$1,354.31

American Rescue Plan Act

Copley Ohio Newspapers	Legal Ad	\$204.48	
United Way of Tusc Co	Tuff Bags Proj #203	\$10,382.78	
			\$10,587.26

Auditor

ComDoc	Services	\$192.28	
Harris Computer Systems	Services	\$2,832.10	
Tuscarawas County Treasurer	Gas Reimbursement	\$66.29	
			\$3,090.67

Clerk of Courts

Software Computer Group	Service	\$65.99	
			\$65.99

Commissioners

Beavercreek Landscaping	Services	\$60.00	
Brandywine Valley Dev	May Royalty Sharing	\$166.25	
Charter Communications	Service	\$69.98	
ComDoc	Service	\$47.13	
Dominion Energy	Gas Utility	\$1,188.24	
Dominion Energy	Gas Utility	\$220.64	
Dominion Energy	Gas Utility	\$685.51	
Dominion Energy	Gas Utility	\$403.61	
Frontier	Services	\$1,259.49	
Frontier	Services	\$224.76	
Frontier	Services	\$61.44	
Frontier	Service	\$69.70	
Gardiner	Services	\$6,640.50	
Go Shred	Services	\$357.00	
Independent Elevator	Repair	\$516.00	
Independent Elevator	Qtrly Maintenance	\$307.00	
Independent Elevator	Mthly Maintenance	\$301.00	
Independent Elevator	Mthly Maintenance	\$266.00	
Mancan	Services	\$924.26	
Mastercard	Travel Reimbursement	\$303.20	
Midland Brightwood	Supplies	\$550.00	
Pitt's Fire Extinguisher	Supplies	\$543.00	
Spare Key Locksmith	Services	\$150.00	
The Sherwin Williams Co	Supplies	\$100.79	
Tusc Co Chamber of Commerce	Registration Fee	\$25.00	
Tusc Co Family & Children First	2023 Grant	\$5,000.00	
Tusc Co Treasurer	Gas Reimbursement	\$165.21	
Twin City Chamber of Commerce	Registration Fee	\$30.00	
US Bank Equipment Finance	Copier Contract	\$158.64	
US Post Office	BRM Fee	\$319.40	
US Post Office	BRM Fee	\$680.60	
VEIT	Supplies	\$1,039.80	
			\$22,834.15

Community & Economic Development

BOOKS	TRAVEL REIMBURSEMENT		
			\$89.74
Dog & Kennel			
AEP	Electric Utility	\$444.21	
Damon Industries	Supplies	\$387.24	
Fairfield Computer Services LLC	Licensing Fee	\$200.00	
Oak Pointe Veterinary Care	Supplies	\$160.59	
Scott's Lawn Care	Services	\$180.00	
Staples Business Advantage	Supplies	\$99.36	
VEIT	Services	\$159.81	
Verizon Wireless	Service	\$35.10	
			\$1,666.31
Engineer			
Holmes Wayne Electric Coop	Electric Utility	\$26.00	
Kimble Clay & Limestone	Material	\$6,550.60	
Kimble Recycling & Disposal	Services	\$90.75	
RJ Wright & Sons	Supplies	\$11,762.31	
Stocker Concrete	Supplies	\$3,180.00	
			\$21,609.66
HR			
Harris Computer Systems	License Fee	\$43.15	
			\$43.15
Information Technology			
OARNET	Licensing Fee	\$601.25	
			\$601.25
JFS			
Horizons of Tuscarawas & Carr	Services	\$691.12	
			\$691.12
Juvenile/Probate			
Verizon	Service	\$41.02	
			\$41.02
Law Library			
Kaley Knapp	Travel Reimbursement	\$50.28	
Matthew Bender & Book Co	Subscription Fee	\$269.74	
Thomas Reuters-West Pymnt Ctr	Services	\$1,745.91	
			\$2,065.93
Park			
AEP	Electric Utility	\$146.83	
CLP Services	Services	\$110.00	
Menards - NP	Supplies	\$32.30	
Menards - NP	Supplies	\$116.76	
Menards - NP	Supplies	\$36.98	
Northeast Outdoors	Supplies	\$350.00	
United Rentals (North America) Inc	Services	\$105.00	
United Rentals (North America) Inc	Services	\$90.00	
			\$987.87
Prosecutor			
Kelli Carroll	Travel Reimbursement	\$11.00	
			\$11.00
Public Defender			
Gor-Con Construction	Services	\$41,846.50	
Gor-Con Construction	Services	\$5,504.00	
Tusc Co Commissioners	May Rent	\$1,381.45	
Tusc Co Treasurer	Cost Allocation	\$2,668.50	
Zashin & Rich Co LPA	Services	\$168.00	
			\$51,568.45
Sheriff			

Belenky	Services	\$76.37	
Dutch Creek Foods	Supplies	\$7,688.79	
Nickles Bakery	Supplies	\$682.08	
State of Ohio UST Fund	Application Renewal	\$1,100.00	
Sysco Food Services Cleveland	Supplies	\$7,037.68	
United Site Services	Services	\$247.15	
			\$16,832.07
Southern District			
Charter Communications	Services	\$588.91	
Quill	Supplies	\$553.61	
			\$1,142.52
Treasurer			
Harris Computer Systems	Services	\$620.90	
ISSG	Services	\$18,690.00	
Tusc Co Auditor	Correction Entry	\$627.21	
Tusc Co Clerk of Courts	Correction Entry	\$188.37	
Tusc Co Treasurer	Correction Entry	\$84.42	
			\$20,210.90
Veterans			
Eagle Auto Truck Plaza	Fuel	\$1,474.22	
			\$1,474.22
Water & Sewer			
ADR & Associates Ltd	Services	\$9,525.00	
AEP	Electric Utility	\$44.43	
AEP	Electric Utility	\$910.73	
Blackburn Mfg Co	Supplies	\$121.36	
Blackburn Mfg Co	Supplies	\$121.36	
Core & Main LP	Materials	\$706.18	
Crossroads Hardware	Materials	\$8.99	
Crossroads Hardware	Materials	\$38.19	
Enger Auto	Supplies	\$182.87	
Enger Auto	Materials	\$136.32	
Fenton Bros Electric	Equipment	\$1,140.00	
Frontier	Services	\$55.07	
Frontier	Service	\$50.95	
Great Lakes Water & Waste Systems	Equipment	\$593.34	
Haueter Landscaping	Services	\$200.00	
Holdsworth Welding Serv	Repair	\$1,455.00	
Holmes-Waynes Electric Coop Inc	Electric Utility	\$1,121.00	
Iron Mountain	Services	\$537.32	
JA's Auto Service	Repairs	\$339.42	
Koorsen Fire & Security	Supplies	\$75.00	
Koorsen Fire & Security	Equipment	\$75.00	
Leppo Inc	Services	\$182.40	
Lowe's	Equipment	\$141.03	
Lowe's	Materials	\$499.36	
Lowe's	Supplies	\$621.60	
Lowe's	Equipment	\$493.88	
Lowe's	Supplies	\$621.60	
Lowe's	Materials	\$183.31	
NCTWater	Services	\$6,788.72	
NCTWater	Services	\$2,171.83	
Ohio Utility Protection Service	Service	\$8.00	
Otto Electric Ltd	Repair	\$771.13	
Stony Point Supply	Materials	\$201.00	
Tusc Co Treasurer	Services	\$9,525.00	
US Post Office Bolivar	Supplies	\$126.00	

USA Bluebook	Supplies	\$100.00	
USA Bluebook	Services	\$308.89	
USA Bluebook	Equipment	\$628.00	
USA BlueBook	Equipment	\$333.85	
VEIT	Supplies	\$124.83	
			\$41,267.96
		GRAND	
		TOTAL	\$198,235.55

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

OTHER BUSINESS: *Steve Pompey, Chief Probation Officer, was present to request signature for the Memorandum of Understanding Application for the Community Corrections Grant for PY 24-25.*

RESOLUTION (392-2023) REQUEST – PRESIDENT OF BOARD OF COMMISSIONERS TO SIGN DOCUMENT

It was moved by Commissioner Zemis, and seconded by Commissioner Ress to authorize Commissioner Abbuhl to sign the T-CAP Memorandum of Understanding (FY24-25), Tuscarawas County.

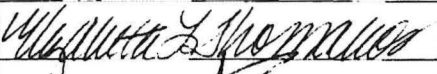
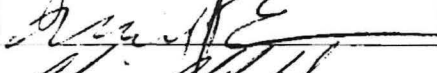
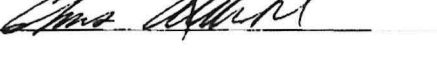
COURT OF COMMON PLEAS
GENERAL TRIAL DIVISION
Tuscarawas County, Ohio

Judge Elizabeth Lehigh Thomakos
 Judge Michael J. Ernest

101 East High Avenue
 Suite 305
 New Philadelphia, Ohio 44663
 330-365-3217

T-CAP Memorandum of Understanding (FY24-25)
Tuscarawas County
Signature Page

By signing below, I affirm that I have read and agree to the requirements listed in the "Grant Requirements" and to the plan submitted by our Tuscarawas County, Ohio, Court of Common Pleas, General Trial Division.

Elected Official Title and Name	Signature	Date
Administrative Judge Elizabeth Lehigh Thomakos		5/8/23
Judge Michael J. Ernest		5/5/23
County Commissioner Chris Abbuhl		5/8/2023
Sheriff Orvis Campbell		

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

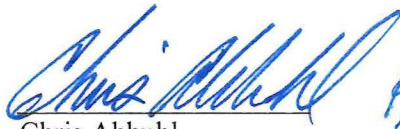
Commissioner Abbuhl congratulated the Community Correction Officers on National Community Correction Officers Week, and Mr. Abbuhl thanked Community Corrections for their service and the work that they do.

RESOLUTION (393-2023) ADJOURN

It was moved by Commissioner Ress, seconded by Commissioner Zemis, to adjourn at 2:13 p.m. to meet in Regular session Wednesday, the 10th day of May, 2023.

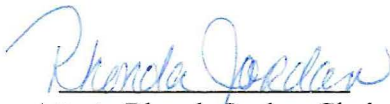
VOTE: Chris Abbuhl, yes;
Kristin Zemis, yes;
Greg Ress, yes;

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