June 14, 2023

Agenda

Lord's Prayer Pledge of Allegiance

Approve Minutes

Approve Before/After Expenditures

Approve Inter-Fund Transfer/Advance

Approve Subgrant Agreement – CSEA

Approve Maintenance Agreement - Engineer

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION WEDNESDAY, THE 14th DAY OF JUNE, 2023 WITH THE FOLLOWING MEMBERS PRESENT:

Kristin Zemis Greg Ress

Commissioner Kristin Zemis presiding.

NOTE: Commissioner Abbuhl is in Washington D.C. @ NACo.

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

RESOLUTION (501-2023) APPROVE MINUTES

It was moved by Commissioner Ress, seconded by Commissioner Zemis, to approve the minutes from the June 12, 2023 meeting as written.

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

RESOLUTION (502-2023) BEFORE/AFTER EXPENDITURES

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

VENDOR	OFFICE	AMOUNT
Judge Thomas Swift	Probate Court	\$369.42

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

RESOLUTION (503-2023) INTER-FUND TRANSFER/ADVANCE

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

From: Certificate of Title Administration to Co. General \$53,192.00 Clerk of Courts

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

ENFORCEMENT AGENCY

It was moved by Commissioner Ress, seconded by Commissioner Zemis to approve the following Subgrant Agreement with the Ohio Department of Job & Family Services for SFY 2024 – 2025.

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2	425-11-6206 Page 10 of 10
OHIO DEPARTMENT OF	JOB AND FAMILY SERVICES
	TURE PAGE
	25-11-6206
THE PARTIES HAVE EXECUTED THIS SUBGRANT THE DIRECTOR OF THE OHIO DEPARTMENT OF	AGREEMENT AS OF THE DATE OF THE SIGNATURE OF OB AND FAMILY SERVICES.
Tuscarawas County CSEA	OHIO DEPARTMENT OFJOB AND FAMILY SERVICES
ALGP2 6/5/2023	
CSEA Director Date	Matthew Damschroder, Director Date
Chris Abbuhl, absent 6-14-23	
County Commissioner Date	
Mer. Ross 6/14/23	
County Complissioner Date	
Krustini Sene 6/14/23	
County Commissioner Date	
TUSCARA	WAS-COUNTY
	WAS COUNTY FORCEMENT AGENCY
	WAS-COUNTY IFORCEMENT AGENCY
CHILD SUPPORT EN 154 Second Street NE, N	EW Philadelphia, OH 44663
CHILD SUPPORT EN 154 Second Street NE, N Phone: (330)343-0099 + (800)(WWW.co.tu	ew Philadelphia, OH 44663 385-CSEA(2732) + Fax (330)364-4854 scarawas.oh.us/csea
CHILD SUPPORT EN 154 Second Street NE, N Phone: (330)343-0099 + (800)4 WWW.co.tu Traci A. Berry, Director	WPhiladelphia, OH 44663 585-CSEA(2732) • Fax (330)364-4854
CHILD SUPPORT EN 154 Second Street NE, N Phone: (330)343-0099 + (800)(WWW.co.tu	ew Philadelphia, OH 44663 385-CSEA(2732) + Fax (330)364-4854 scarawas.oh.us/csea Ryan Styer, Prosecutor
CHILD SUPPORT EN 154 Second Street NE, N Phone: (330)343-0099 + (800)(WWW.co.tu) Traci A. Berry, Director June 5, 2023 Tuscarawas County Board of Commissioners	ew Philadelphia, OH 44663 385-CSEA(2732) + Fax (330)364-4854 scarawas.oh.us/csea
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VOTE: Chris Abbuhl, absent; Kristin Zemis, yes; Greg Ress, yes;

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6/14/23

RESOLUTION (505-2023) ROAD MAINTENANCE AGREEMENT – GLENN O HAWBAKER INC

It was moved by Commissioner Ress, seconded by Commissioner Zemis, to approve the road maintenance agreement with Glenn O Hawbaker, Inc. to use Tuscarawas County Road No. 110 from SR 800 to Brass Rd, a distance of 2.3 miles for hauling construction equipment/construction materials for the period beginning May 30, 2023 and ending October 27, 2023. This action is taken upon the request of Joseph S. Bachman, Tuscarawas County Engineer.

TUSCARAWAS COUNTY COMMISSIONERS 125 East High Average, Room 205 New Philadelphia, Oars 44663 1330-365 3344

TUSCARAWAS COUNTY ROAD MAINTENANCE AGREEMENT

This agreement made between Glenn O. Hawbaker, Inc., hereinafter called the Company, and the Tuscarawas County Commissioners, hereinafter called the County.

WITNESSETH:

Whereas the Company has need to use Tuscarawas County Road No.110 from Sr800 to Brass Rd. a distance of 2.3 miles, for hauling Equipment and Construction materials for the period beginning May 30, 2023 and ending October 27* 2023.

Therefore, the Company agrees that certain damages may occur from such unrestrained use daring this period, and agree (1) to furnish all material needed to repair such road during the hauling period and to restore the road to its for original condition prior to its use after hauling is completed, (2) to furnish all material needed for dust control during the hauling period, and (3) to reimburse the County all costs, including equipment and labor, in the event that extreme damage is done to said road. <u>Uport on the County performing repairs or birling a third-party to make such repairs so that Company may have an opportunity for labor and equipment used to restore the said road unless other arrangements are previously made.</u>

If more than one significant hauler is using the road, determination of damages will be by mutual agreement between the Company and the County

Signed by:	Daniel	R.	Hawbaker,	President
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GLENN O. HAWBAKER, INC. Company

1952 Waddle Re	oad, Suite 203
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State College, PA 16803 Address

(814)237-1444 Phone

<u>drh@goh-inc.com</u> E-mail address

6/7/2023

Tuscaray	as County Engineer	
	4/8/23	
Date		
Chi	is Abbuhl, absent	

Hyper of which has I changes

COUNTY

They Pay ioners

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

RESOLUTION (506-2023)

PAY BILLS

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

Meeting Date - June 14, 2023

011

911			
Agile Networks	Service	\$1,240.00	
Marcs/Dept of Admin Services	Marcs	\$38,610.00	
Staley Technologies	Services	\$500.00	
Winona Goss	Notary	\$60.00	
			\$40,410.00

ComDoc Inc	Services	\$192.28	
			\$192.28
Commissioners			
CCAO	Registration Fee	\$249.00	
Copley Ohio Newspapers Inc	Legal Ad	\$165.21	
Copley Ohio Newspapers Inc	Legal Ad	\$170.82	
Copley Ohio Newspapers Inc	Legal Ad	\$49.27	
G & L Supply	Supplies	\$797.74	
ManCan	Services	\$649.48	
Staples	Supplies	\$51.89	
VEIT	Supplies	\$1,039.80	
Wood Electric	Services	\$196.00	
			\$3,369.21
Community & Economic			
Development			
Brooke Yates	Travel Reimbursement	\$27.60	
Copley Ohio Newspapers Inc	Legal Ad	\$608.40	
			\$636.00
Community Corrections			
OCPOA c/o Hicks Partners	Membership Dues	\$350.00	
OCPOA c/o Hicks Partners	Registration Fees	\$2,000.00	
Ohio AMS	Services	\$24,142.93	
Ohio AMS	Services	\$7,155.07	
Tusc Co Sheriff's Office	Gas	\$114.03	
Tusc Co Sheriff's Office	Gas	\$164.68	
		<i>q</i> = 0 1100	\$33,926.71
			<i>400)</i> 520772
Dog & Kennel			
Action NOW	Services	\$45.00	
Kimble	Service	\$177.75	
Staples Business Advantage	Supplies	\$40.85	
		ine , ini terandirizationa.	\$263.60
EMA			
Tusc Co Commissioners	Reimbursement	\$25,260.00	
	Supply/Fuel	+)	
Tusc Co Sheriff	Reimbursement	\$40.87	
			\$25,300.87
Engineer			
Asphalt Materials Inc	Material	\$14,609.70	
Custom Products Corp	Supplies	\$10,497.80	
Gemstone Gas & Welding Supplies	Supplies	\$74.25	
John Wackerly Inspection LLC	Services	\$8,750.00	
Kalida Truck Equipment Inc	Parts	\$278.27	
New Bedford Engine & Supply	Parts	\$359.97	
	Services	A	
NP Water Dept		\$382.60	
RJ Wright & Sons	Gas/Fuel	\$5,888.29	
United Sales Co	Supplies	\$124.50	
Voto Mfg Sales Co		\$1,074.40	
	Supplies	<i>q</i> 1,071.10	A
	Supplies	<i>q</i> 1,074.40	\$42,039.78
Information Technology			\$42,039.78
Horizon	Services	\$608.00	\$42,039.78
Horizon	Services	\$608.00	\$42,039.78 \$1,467.50

Juvenile/Probate			
Business Information Systems Inc	Service/Support Fees	\$39.21	
Jennifer Bergert	Travel Reimbursement	\$153.60	
			\$192.81
Sheriff			
DJ's Weld & Construction	Repair	\$250.00	
Elite Tire Dover Inc	Repairs	\$654.00	
G & L Supply	Supplies	\$240.20	
HnH Medical Physics LLC	Service	\$1,000.00	
Independence Business Supply	Equipment	\$3,829.44	
Mastercard	Training	\$190.00	
Mastercard	Travel Expenses	\$133.92	
Mastercard	Travel Expenses	\$66.49	
New Phila Water Dept	Services	\$2,854.50	
Poly-Tech Associates Inc	Service	\$365.00	
Sirchie Acquisition Co LLC	Supplies	\$276.16	
Total ID	Supplies	\$147.00	
Union Hospital	Services	\$117.50	
Union Hospital	Services	\$527.58	
Verizon Wireless	Service	\$775.66	
Wood Electric	Services	\$255.05	
			\$11,682.50
Southern District			
Alcohol Monitoring	Service	\$33.75	
Best Copiers	Service	\$20.99	
Best Copiers	Service	\$12.07	
Mid-American Court Services	Service	\$468.00	
Pitney Bowes	Service	\$37.62	
Pitney Bowes	Service	\$220.98	
Quill	Supplies	\$233.34	
Quill	Supplies	\$447.52	
			\$1,474.27
		GRAND	

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

RESOLUTION (507-2023) ADJOURN

It was moved by Commissioner Ress, seconded by Commissioner Zemis, to adjourn at 9:05 a.m. to meet in Regular session Wednesday, the 21st day of June, 2023.

VOTE: Chris Abbuhl, absent; 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.

Absent Chris Abbuhl

emis Kristin Zem

Mer Roy

TOTAL \$160,955.53

Attest: Rhonda Jordan, Clerk