

# September 6, 2023

## Agenda

*Lord's Prayer*  
*Pledge of Allegiance*

Approve Minutes- August 28, 2023  
Approve Minutes- August 30, 2023

Approve Supplemental Appropriation (4)

Approve Transfer of Funds (1)

Approve Inter-fund Transfer/Advance

Approve Out of County Travel-W&S  
Approve Out of County Travel-W&S  
Approve Out of County Travel-W&S

Approve Change Order #3-Mineral City South High Street Ext Sanitary Sewer-W&S

Award Bid- Combination Jet Vacuum Machine- W&S

Rescind Resolution (699-2023) Addendum to Community-Based Corrections Subsidy Grant Agreement

Approve Addendum for Community-Based Corrections Subsidy Grant Agreement

Approve Dog & Kennel Monthly Report- August 2023

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION  
WEDNESDAY, THE 6<sup>TH</sup> DAY OF SEPTEMBER, 2023, WITH THE FOLLOWING MEMBERS PRESENT:

Chris Abbuhl  
Kristin Zemis  
Greg Ress

Commissioner Abbuhl presiding.

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

### **RESOLUTION (754-2023) APPROVE MINUTES**

It was moved by Commissioner Ress, seconded by Commissioner Zemis to approve the minutes from the August 28, 2023 minutes as written.

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

### **RESOLUTION (755-2023) APPROVE MINUTES**

It was moved by Commissioner Zemis, seconded by Commissioner Ress to approve the minutes from the August 30, 2023 minutes as written.

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

**RESOLUTION (756-2023) SUPPLEMENTAL APPROPRIATIONS**

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Tusc Co JFS	E-1390-S000-S17	E-1390-S000-S16	\$500,000.00	Reimb Children Services Exp
Tusc Co JFS	E-1145-H000-H46	E-1140-H000-H11	\$2,000.00	Travel
Maintenance	E-0440-A018-A00	E-0210-A004-B14	\$20,000.00	Utilities
Maintenance	E-0440-A018-A00	E-0210-A004-B16	\$20,000.00	Postage
Community Corrections	E-1690-T013-T15	E-1690-T013-T01	\$5,378.82	Salaries
Community Corrections	E-1690-T013-T15	E-1690-T013-T08	\$19.37	Medicare
Community Corrections	E-1690-T013-T15	E-1690-T013-T10	\$654.70	PERS
Community Corrections	E-1690-T013-T15	E-1691-T013-T20	\$256.28	Salaries
Community Corrections	E-1690-T013-T15	E-1691-T013-T22	\$36.23	PERS

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

**RESOLUTION (757-2023) TRANSFER OF FUNDS**

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Maintenance	E-0210-A004-B18	E-0210-A004-B11	\$10,000.00	Supplies

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

**RESOLUTION (758-2023) 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: County General to Regional Planning- 4 <sup>th</sup> Qtr	\$ 15,250.00
County General to 911 Sales Tax Transfer- 4 <sup>th</sup> Qtr	\$ 441,559.25
County General to Community Corrections- 4 <sup>th</sup> Qtr	\$ 141,435.00
County General to Jail Operations- 4 <sup>th</sup> Qtr	\$1,194,651.00
County General to Park Dept.- 4 <sup>th</sup> Qtr	\$ 77,500.00

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

**RESOLUTION (759-2023) TRAVEL-W&S**

It was moved by Commissioner Zemis, seconded by Commissioner Ress, to approve the following travel requests submitted by Michal Jones, Sanitary Engineer:

**DATE:** September 19, 2023  
**LOCATION:** Millersburg, OH  
**ATTENDEES:** Mike Jones  
**USING COUNTY VEHICLE:** No  
**EXPENSE:** Approximately \$30.00 (registration)  
**REASON:** OMEGA Semi-Annual Membership Meeting

**DATE:** October 24, 2023  
**LOCATION:** Canton, OH  
**ATTENDEES:** Pat Mahaffey, Lisa Tanner, Nat Fraley  
**USING COUNTY VEHICLE:** Yes  
**EXPENSE:** Registration \$150 each  
**REASON:** Contact Hours Towards Operator Licenses

**DATE:** October 25, 2023  
**LOCATION:** Canton, OH  
**ATTENDEES:** Nat Fraley  
**USING COUNTY VEHICLE:** Yes  
**EXPENSE:** Registration \$150  
**REASON:** Contact Hours Towards Operator Licenses

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

**RESOLUTION (760-2023) CHANGE ORDER #3- MINERAL CITY SOUTH HIGH STREET EXT. SANITARY SEWER**

It was moved by Commissioner Zemis, seconded by Commissioner Ress, to approve the following change order # 3 for the Mineral City South High Street Ext. Sanitary Sewer, in the total amount of (\$3,494.36), changing the original contract amount of \$365,556.90 to \$362,062.54, as requested my Mike Jones, Sanitary Engineer:

**CHANGE ORDER NO.: 3**

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

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

Description: Final project closeout

Attachments: Change Order #3 - Summary

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 315,725.00	Original Contract Times: Substantial Completion: 150 days Ready for final payment: 180 days
Increase from previously approved Change Order No. 1: \$ 49,831.90	Increase from previously approved Change Orders No.1 to No.: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 365,556.90	Contract Times prior to this Change Order: Substantial Completion: 150 days Ready for final payment: 180 days
Increase this Change Order: \$ (3,494.36)	[Increase] [Decrease] this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 362,062.54	Contract Times with all approved Change Orders: Substantial Completion: 150 days Ready for final payment: 180 days

<p>Recommended by Engineer (if required)                  By: <u>Michael J. Jones</u>                  Title: <u>Director/Sanitary Engineer</u>                  Date: <u>8/30/23</u></p>	<p>Accepted by Contractor  <u>Greg A. Palmer</u>                  President                  8/29/2023</p>
<p>Authorized by Owner                  By: <u>Chris Abbuhl</u>                  Title: <u>President of Board of Commissioners</u>                  Date: <u>9/6/23</u></p>	<p>Approved by Funding Agency (if applicable)</p>

**CHANGE ORDER #3 - SUMMARY**

Item	Description	Amount
1	Non-Performance of Lateral Connections for #8375 S. High	\$ (575.00)
2	Non-Performance of Lateral Connections for #8383 S. High	\$ (3,000.00)
3	Additional Paving at intersection of S. High & Lindentree. The subcontractor's cost for this work was \$2,562.00 and the Contractor is entitled to a 5% markup. (Article 11.07.C.2.b)	\$ 2,690.10
4	Site restoration work performed by the Owner. Contractor put on notice pursuant to Article 14.07 of the Contract on [date] and given 7 days to complete the work. Contractor failed to complete work within the specified time frame; therefore, the Owner proceeded to complete the needed restoration work.	\$ (2,609.46)
5	Liquidated Damages - Sanitary Engineer recommends that liquidated damages accrued for not complying with the contract completion date be waived; however, the Owner reserves to enforce liquidated damages in the event the Contractor fails to expediently provide all required closeout documents.	\$ -
<b>Grand Total</b>		<b>\$ (3,494.36)</b>

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

**RESOLUTION (761-2023) – RESOLUTION TO AWARD THE BID FOR A COMBINATION JET VACUUM MACHINE TO SOUTHEASTERN EQUIPMENT**

It was moved by Commissioner Ress, and seconded by Commissioner Zemis, to approve the foregoing resolution:

WHEREAS, sealed bids were received, opened and read aloud for purchase of a Combination Jet Vacuum Machine on August 23, 2023 at 9:30 AM for use by the Tuscarawas County Metropolitan Sewer District (“TCMSD”); and

WHEREAS, bids were received from four qualifying manufacturers, with a tabulation of such bids received being attached hereto; and

WHEREAS, the lowest and best bid was determined to be from Southeastern Equipment Co. (“SEC”) for a Vacall AJV1215, with a base bid of \$474,530.00 and Alternate #2 for trade-in of TCMSD’s existing Combination Jet Vacuum Machine in the amount of \$(25,000.00), the total of the base bid and Alternate #2 totaling \$449,530.00; and

WHEREAS, based upon the attached letter of recommendation from the Sanitary Engineer, Michael Jones, the bid for a Combination Jet Vacuum Machine be awarded to SEC.

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners, Tuscarawas County, Ohio (“Board”)

Section 1: The bid for the Combination Jet Vacuum Machine is hereby awarded to the Southeastern Equipment Co., which includes the Base Bid and Alternate #2 for a total bid of \$449,530.00

Section 2: It is found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were passed in an open meeting of this Board and that all deliberations of this Board that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

*This Resolution and any referenced attachments have been reviewed and found in proper order by Steven A. Anderson, Special Counsel.*

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

**RESOLUTION (762-2023) RESCIND RESOLUTION (699-2023) ADDENDUM TO COMMUNITY-BASED CORRECTIONS SUBSIDY GRANT AGREEMENT**

It was moved by Commissioner Ress, seconded by Commissioner Zemis, to rescind resolution (699-2023) Addendum to Community-Based Subsidy Grant Agreement, as requested by Steve Pompey, Chief Probation Officer.

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

**RESOLUTION (763-2023) ADDENDUM TO COMMUNITY-BASED CORRECTIONS SUBSIDY GRANT AGREEMENT**

It was moved by Commissioner Zemis, seconded by Commissioner Ress to approve the addendum to the Community-Based Corrections Subsidy Grant Agreement, as requested by Steve Pompey, Chief Probation Officer. \*Note- Paragraphs 27 & 28 were omitted in the previous addendum.

**Addendum to Community-Based Corrections Subsidy Grant Agreement**

This Addendum is between the State of Ohio, Department of Rehabilitation and Correction, and Tuscarawas County Court of Common Pleas Adult Probation Department (name of organization) located at 125 East High Avenue New Philadelphia, OH 44663 (address). ODRC and the Grantee entered into an agreement **effective the original date of approval**. ODRC and the Grantee now desire to amend the original fiscal year 2024/2025 Community Corrections Grant Agreement to modify the award amounts as listed below and add paragraphs 27 and 28:

	Base Award	PSI Award	Incentive Award	Addendum Increase	Addendum Decrease	New Total Award
CCA 2.0	\$258,408.00	\$0.00	\$0.00	\$12,920.00	\$0.00	\$271,328.00
TCAP	\$544,388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544,388.00
PSG	\$300,000.00	\$65,104.00	\$0.00	\$3,255.00	\$0.00	\$368,359.00

This addendum shall be effective on the date of the last signature. Total expenditures for Fiscal Year 2024/2025 will not in any case exceed **\$1,184,075.00** (total grant award amount).

27. Liability: To the extent allowable by law, each party agrees to be responsible for any liability, suits, losses, judgments, damages, or other demands brought as a result of its own negligent actions or omissions in the performance of this Agreement.

28. Civil Rights Assurance: The parties hereby agree that they will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.).

Terms of the Original Contract: All other terms and conditions of the original Contract are not modified by this amendment and shall remain in full force and effect and be considered incorporated herein as part of the First Amendment.

Christopher Galli  
 Christopher Galli, Chief  
 Bureau of Community Sanctions

Chris Abbuhl 9/6/23  
 County Commissioner Date

Roger Wilson  
 Roger Wilson, Deputy Director  
 Division of Parole and Community Services

Greg Ress 9/6/23  
 County Commissioner Date

Kristin Zemis 9/6/23  
 County Commissioner Date

\_\_\_\_\_  
 County Executive Date

\_\_\_\_\_  
 City Manager/Mayor Date

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

**RESOLUTION (764-2023) DOG & KENNEL REPORT- AUGUST 2023**

It was moved by Commissioner Ress, seconded by Commissioner Zemis, to approve the Dog & Kennel Report for August, 2023 as submitted by Elizabeth Lewis, Facility & Adoption Specialist:

**DOG & KENNEL MONTHLY REPORT**  
 August 2023



1) Total dogs picked up by Wardens (a+b)	_____	34
a. Owner requested pick up	_____	0
b. Strays picked up by Wardens	_____	34
2) Strays brought in by public	_____	11
3) Dogs brought to pound by owners	_____	15
4) Total dogs to Pound (1+2+3)	_____	60
5) Dogs adopted	_____	16
6) Dogs redeemed by owners	_____	17
7) Number of dogs euthanized	_____	13 (PD=7, OR=6)
8) Released to rescues	_____	10
a. Pull fees	_____	\$ 80
9) Pound fees	_____	\$ 2199
10) Pick up fees	_____	\$ 520
11) License fees	_____	\$ 576
12) Licenses sold on the road by Wardens	_____	0
13) Licenses sold at the Pound	_____	26
14) Complaints handled	_____	63
15) Citations issued	_____	1
16) Animal claims	_____	0
17) Mileage on trucks	F150 2022	Truck #1 2230.8
	F150 2021	Truck #2 2012.1
	F150 2017	Truck #3 0
		Total 4242.9

Submitted by: Chris

Euthanasia Key  
 Q = Quarantine PD = Pound Dog  
 OR = Owner Surrendered (either for health or aggression)

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

**RESOLUTION (765-2023) PAY BILLS**

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

**American Rescue Plan Act**

Hilscher-Clarke Electric Co	Pwr to Door/CSEA	\$607.04	
Julian & Grube	ARPA Consulting	\$2,295.00	
			\$2,902.04

**Auditor**

Treasurer State of Ohio	Audit Fees	\$1,245.00	
			\$1,245.00

**Child Support**

Action Now Pest Control	Services	\$45.00	
ComDoc Inc	Copier Contract	\$166.95	
Dominion Energy Ohio	Gas Utility	\$121.52	
Embassy Suites Columbus	Travel Expense	\$134.10	
First-Citizens Bank & Trust Co	Copier Contract	\$359.88	
Frontier	Service	\$54.47	
National Pelra	Travel Expense	\$350.00	
Staples Business Credit	Supplies	\$160.60	
Total First Aid	Supplies	\$26.15	
Total First Aid	Supplies	\$125.10	
Traci Berry	Reimb Supplies	\$269.12	
Tusc Co Clerk of Courts	IV-D Contract	\$280.88	
			\$2,093.77

**Clerk of Courts**

AT&T	Service	\$88.29	
Independence Business Supply	Supplies	\$29.90	
Software Computer Group	Service	\$65.99	
Staples Business Credit	Supplies	\$106.48	
Staples Business Credit	Supplies	\$3.79	
			\$294.45

**Commissioners**

Charter Communications	Service	\$69.98	
Dominion Energy Ohio	Gas Utility	\$927.40	
Equivant c/o Courtview Justice Solutions	Records Mgmt System	\$122,181.72	
Fenton Bros Electric Inc	Supplies	\$21.97	
G&L Supply	Supplies	\$1,170.03	
Go Shred	Service	\$325.00	
Independent Elevator	Mthly Prev Maint	\$567.00	
John L Neininger	Services	\$500.00	
Koorsen Fire & Security	Services	\$926.10	
Menard's NP	Supplies	\$28.72	
Proforma Graphic Services	Supplies	\$1,025.51	
Sherwin Williams	Supplies	\$41.99	
Treasurer, Tusc Co	To Correct Pay-In #131310	\$1,381.45	
US Bank Equipment	Copier Contract 8/24-9/24/23	\$158.64	
VEIT	Copies	\$10.99	
			\$129,336.50

**Common Pleas**

Courtview Justice Solutions Inc	Travel Expense	\$497.80
Courtview Justice Solutions Inc	Training,Conversion & Dev	\$43,755.47
OH Association Court Admin OACA	Registration	\$350.00

Qun Wu	Interpreting Services	\$422.79	
			\$45,026.06
<b>Community &amp; Economic Development</b>			
City of Uhrichsville	Reimb for Bldg Demo	\$17,865.00	
Gor Con Construction	PY2021 CD Alloc Act #2	\$23,818.12	
Nicholas Construction & Remodeling	PY2021 CHIP CDBG Act #3	\$7,217.00	
Nicholas Construction & Remodeling	PY2021 CHIP OHTF Act #3	\$133.00	
OH Reg Dev Corp 'ORDC'	PY2021 CHIP OHTF Act #3	\$29.00	
OH Reg Dev Corp 'ORDC'	PY2021 CHIP CDBG Act #3	\$1,588.00	
Tusc Co OCED	Admin Brownfield Demo		
	Grt	\$4,836.28	
WE Quicksall & Assoc Inc	PY2021 CD Alloc Act #2	\$1,221.50	
			\$56,707.90
<b>Coroner</b>			
Catherine S Clark	Travel Reimbursement	\$111.60	
Cuyahoga Co Medical Examiner	Services	\$4,000.00	
Independence Business Supply	Supplies	\$12.42	
Jeffrey Cameron	Travel Reimbursement	\$43.20	
Rachel Fetty	Travel Reimbursement	\$130.20	
Tuscarawas Co Health Dept	Phone Line	\$15.06	
			\$4,312.48
<b>Dog &amp; Kennel</b>			
Menard's NP	Mailbox	\$107.95	
			\$107.95
<b>Engineer</b>			
Advance Auto	Parts	\$11.69	
AEP	Electric Utility	\$1,606.42	
AEP	Electric Utility	\$108.14	
Asphalt Materials Inc	Material	\$14,336.77	
Company Wrench	Parts	\$766.00	
Fastenal Co	Supplies	\$281.46	
Flynns Tire	Tires/Repairs	\$255.15	
Frontier Communications	Service	\$246.24	
Gemstone Gas & Welding Supplies	Supplies	\$21.05	
Hot Mix Technical Services	Testing	\$2,275.00	
Joe Bachman	Travel Reimbursement	\$690.53	
Leppo	Parts	\$3,687.14	
Liniform	Supplies	\$41.53	
Liniform	Service	\$152.16	
Lowes Business Account	Supplies	\$513.38	
McLean Co	Parts	\$352.05	
Ohio Machinery	Parts	\$58.34	
Pfeiffer Equipment Co LLC	Repairs/Parts	\$5,714.32	
RJ Wright & Sons	Parts	\$254.00	
Snyder Brothers Sales & Service	Parts	\$487.46	
Southeastern Equipment Co	Repairs/Parts	\$9,416.74	
Summers Rubber Co	Parts	\$291.12	
Tailored Trim	Repair	\$50.00	
Triple R Trailer Sales	Parts	\$1,347.76	
Truck Sales & Service	Parts	\$84.58	
Voto Manufacturers Sales Co	Parts	\$440.00	
Western Branch Diesel	Parts	\$1,956.39	
Western Branch Diesel	Parts	\$6,388.05	
Western Branch Diesel	Parts	\$2,680.56	
Yoder Small Engines	Parts	\$46.70	
Young Truck Sales	Parts	\$923.21	
			\$55,483.94



**Information Technology**

Staples	Supplies	\$975.04	
Staples	Supplies	\$157.31	
Staples	Supplies	\$10.79	
			\$1,143.14

**JFS**

Monique Bailey-Et/Al	AA & SAMS	\$18,658.80	
			\$18,658.80

**Juvenile/Probate**

Com Doc	Copier Contract	\$60.70	
Com Doc	Copier Contract	\$42.88	
East Central Ohio ESC	Supplies	\$45.50	
Verizon	Service	\$11.78	
Verizon	Service	\$233.29	
			\$394.15

**Park**

AEP Ohio	Electric Utilities	\$181.18	
AEP Ohio	Electric Utilities	\$41.72	
AEP Ohio	Electric Utilities	\$27.36	
Holmes Rental Station Inc	Repair	\$174.75	
Holmes Rental Station Inc	Repair	\$95.00	
Menards - NP	Supplies	\$25.96	
Menards - NP	Supplies	\$38.62	
US Bank Equipment Finance	Copier Contract	\$158.64	
			\$743.23

**Prosecutor**

Interpreters XP LLC	Services	\$528.60	
			\$528.60

**Public Defender**

John Watters	Travel Reimbursement	\$443.86	
Lisa Caldwell	Travel Reimbursement	\$186.36	
Matt Trissel	Travel Reimbursement	\$130.47	
Tusc Co Commissioners	Sept 2023 Rent	\$1,381.45	
Tusc Co Treasurer	Sept 2023 Cost Allocation	\$2,668.50	
			\$4,810.64

**Sheriff**

AEP	Electric Utility	\$28.43	
AEP	Electric Utility	\$14,697.66	
Arney Automotive LLC	Services	\$4,634.77	
Chapman Ford	Cruiser	\$35,808.12	
Chapman Ford	Cruiser	\$6,591.88	
Dominion Energy Ohio	Electric Utility	\$2,211.11	
Elite Tire Dover Inc	Repairs	\$3,645.08	
First Communications	Service	\$71.87	
First Stop	Supplies	\$240.00	
Frontier	Service	\$46.30	
Frontier	Service	\$234.08	
Frontier	Service	\$238.14	
Frontier	Service	\$2,822.59	
G&L Supply	Supplies	\$1,343.18	
Hall Public Safety Upfitters	Certification	\$522.00	
Helbling's Supply Inc	Supplies	\$79.74	
J&L Sports Center LLC	Supplies	\$46.15	
Menards-NP	Supplies	\$840.02	
Ohio State Highway Patrol	LEADS	\$600.00	
Othram Inc	Services	\$3,547.00	
Phil Valdez	Travel Reimbursement	\$171.85	

Picture It Engraving	Supplies	\$542.18	
Sherwin Williams	Supplies	\$270.72	
Staples	Supplies	\$15.89	
Staples	Supplies	\$348.41	
United Site Services	Service	\$271.62	
United Site Services	Service	\$30.00	
Verizon Wireless	Service	\$1,852.15	
Verizon Wireless	Service	\$240.66	
			\$81,991.60
<b>Southern District</b>			
Quill	Supplies	\$157.53	
Verizon	Service	\$156.11	
			\$313.64
<b>Treasurer</b>			
Copley Ohio Newspapers	Legal Ad	\$408.31	
			\$408.31
<b>Veterans</b>			
Geib	Services	\$1,000.00	
			\$1,000.00
<b>Water &amp; Sewer</b>			
ADR & Associates LTD	Regional Sewer Facilities	\$6,350.00	
AEP	Electric Utility	\$33.06	
Crossroads Hardware	Supplies	\$36.45	
Crossroads Hardware	Supplies	\$18.25	
Crossroads Hardware	Supplies	\$45.68	
Crossroads Hardware	Materials	\$102.98	
Dinsmore & Shohl LLP	Services	\$16,750.00	
Environmental Mgmt & Dev	Supplies	\$3,651.00	
Frontier	Service	\$51.11	
Frontier	Service	\$52.24	
Frontier	Service	\$55.10	
Iron Mountain	Services	\$442.69	
Lowe's	Materials	\$264.54	
Lowe's	Materials	\$58.71	
National Lime & Stone Company	Supplies	\$256.79	
NCTWater	Services	\$8,960.55	
Ohio Utility Protection Service	Call Outs	\$12.00	
Otto Electric Ltd	Repair	\$1,562.50	
Summers Rubber Co	Materials	\$245.80	
Troy Pantilis	Services	\$320.00	
Tusc Co Commissioners	Bldg & Garage Payment	\$3,076.25	
Tusc Co Commissioners	Well Prot/Krizman Property	\$1,304.77	
Tusc Co Commissioners	Well Prot/Krizman Property	\$96.90	
Tusc Co Commissioners	Postage	\$1,729.74	
Tusc Co Commissioners	Postage	\$2,046.60	
Tusc Co Treasurer	Regional Sewer Facilities	\$6,350.00	
Vac 2 GO	Repair	\$79.70	
WE Quicksall & Assoc	SV Pump Station Reno	\$238.43	
			\$54,191.84
		<b>GRAND</b>	
		<b>TOTAL</b>	<b>\$461,694.04</b>

VOTE:

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

NO OTHER BUSINESS COMING BEFORE THE BOARD.

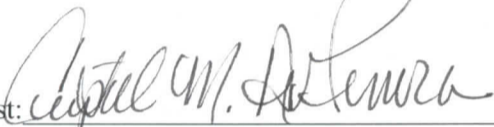
**RESOLUTION (766-2023) ADJOURN**

It was moved by Commissioner Ress, seconded by Commissioner Zemis, to adjourn at 9:12a.m. to meet in Regular Session on Monday, the 11<sup>th</sup> day of September, 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
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Attest:   
\_\_\_\_\_  
Crystal M DiGenova, Acting Clerk