January 24, 2024

Agenda

Lord's Prayer Pledge of Allegiance

9:15 a.m. Angela Simmerman Recognition – Senatorial Commendation 9:30 a.m. Mike Jones, Sanitary Engineer – Wilkshire Hills Contract

Suspend Minutes 1-22-24

Approve Before/After Expenditures

Approve New Hire - Management Information Specialist - JFS

Approve Proposal – Sheriff's Office – Staley Technologies

Approve Dog Pound Grant Application - Ohio Pet Fund

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION WEDNESDAY, THE 24th DAY JANUARY, 2024 WITH THE FOLLOWING MEMBERS PRESENT:

Kristin Zemis Greg Ress Chris Abbuhl

Commissioner Kristin Zemis presiding.

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

RESOLUTION (89-2024) SUSPEND THE READING OF THE MINUTES

It was moved by Commissioner Ress, seconded by Commissioner Abbuhl to suspend the reading of the minutes of the January 22, 2024 meeting.

VOTE: Kristin Zemis, yes;

Greg Ress, yes; Chris Abbuhl, yes;

NOTE: The Clerk explained the Before/After Expenditures from JFS are from 2023 and are being paid out of the 2024 budget.

RESOLUTION (90-2024) BEFORE/AFTER EXPENDITURES

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

VENDOR	OFFICE	AMOUNT
CBTS	JFS	\$1,690.23
Huntington National Bank	JFS	\$204.37
Horizons of Tuscarawas & Carroll	JFS	\$12,637.46
Haley Woodward	JFS	\$138.00
Propio Language Services LLC	JFS	\$560.07
Lexisnexis Risk Solutions	JFS	\$339.00
Schoenbrunn Landscaping	JFS	\$133.38
Michael & Kortnee Cameron	JFS	\$1,828.00
Michael & April McKelvey	JFS	\$109.75

Luke & Megan Kneuss	JFS	\$141.95
Lovelle Scott	JFS	\$1,200.00
Interpreters XP LLC	JFS	\$980.00
Clear Communication	JFS	\$379.50
Britany Wilson	JFS	\$234.86
Ann Price	JFS	\$1,020.38
Quality Moments	JFS	\$763.19
OhioGuidestone	Sheriff's Office	\$645.28
Springvale Health Centers	Sheriff's Office	\$532.96
Peterman Plumbing	Engineer's Office	\$235.95

VOTE:

Kristin Zemis, yes;

Greg Ress, yes; Chris Abbuhl, yes;

DISCUSSION: *Joe Krocker, Operations Manager, Job and Family Services,* was present to request the hiring of Blake McDaniel as a Management Information Specialist 2 in the Support Services Unit.

RESOLUTION (91-2024) PERSONNEL ACTION – JFS

It was moved by Commissioner Abbuhl, seconded by Commissioner Ress to accept the approval of the new hire as follows:

WHEREAS, Blake McDaniel has been determined by Tuscarawas County Job and Family Services, to meet the minimum qualifications established for the classification of Management Information Specialist 2 in the Support Services Unit.

Therefore, be it resolved that Blake McDaniel shall begin his employment as full Management Information Specialist 2 in the Support Services Unit effective January 29, 2024 at a rate of \$21.13 per hour.



389 16th Street SW New Philadelphia, Ohio 44663 Phone: 330-339-7791 or 800-431-2347 Fax: 330-339-6388 TTY/TTD: 1-800-750-0750 www.tcjfs.org

January 19, 2024

On behalf of Tuscarawas County Job and Family Services, I respectfully request a resolution by the Tuscarawas County Board of Commissioners to approve the hiring of: Blake McDaniel as the Management Information Systems Specialist 2 in the Support Services Unit.

Blake McDaniel would replace Tom Marjay who took resigned his position on 1/3/2024.

Blake would begin his new position effective January 29, 2024.

A copy of the Payroll Information (BO 13) is attached.

I have conducted an independent assessment to determine that this applicant meets the minimum qualifications for the position.

Approved by Resolution:

Kristin Zemis

Sowanderson TCJFS

1/24/2°

TCJFS helps people achieve safety, security, and self-sufficiency.

VOTE:

Kristin Zemis, yes; Greg Ress, yes; Chris Abbuhl, yes; **DISCUSSION:** Commissioner Ress inquired as to whether this position is a necessity right now? Commissioner Zemis stated Lynn Angelozzi stated this position is mission critical. Mr. Krocker stated he is the one doing these duties in addition to his own duties.

RESOLUTION (92-2023) APPROVE PROPOSAL – SECURITY DOORS – ANNEX BUILDING – STALEY TECHNOLOGIES

It was moved by Commissioner Abbuhl, seconded by Commissioner Ress, to approve the following proposal submitted by Staley Technologies in the amount of \$7,060.00 to install key cards on two doors in the Annex Building.

Sales Management Quote 1/22/24, 8:47 AM STALEY 330.339.2898 330.262.0065 330.454.8404 Customer Expiration Sales Rep -Date Customer PO Number Terms Address Date Name QUOTE# 24- 2295 Reiser 86563 - Tusc Ave S E, New Co Sheriff - Phila, OH Ron Dumermuth 2024-01-19 2024-02-02 T1810 44663

Install key cards on the 2 doors at the round desk at the entrance of the County Office Building that is being enclosed.

Quantity	Item Description	Item Number	Unit Price	Extended Price	Serial Number
1	Kantech KT-400 Door Controller,IP Ready, 4-Door	KT400	\$3245.00	\$3245.00	
2	HES 5200 Elec Door Strike w/Faceplate, 12/24 VDC (CS507383)	HES5200C1224D630	\$225.00	\$450.00	
1	Elk Transformer,16.5VAC,45VA (CS208443)	ELKTRG1640	\$30.00	\$30.00	
1	Battery, 12V 7AH (747900)	12V7AH	\$35.00	\$35.00	
2	Kantech ioSmart Card Reader, Smart Card Only, Mullion (935057)	KTMULSC	\$405.00	\$810.00	
400	18/4 Stranded Jkt ,Gray	WG11195509	\$0.35	\$140.00	
400	22/6 Cable, Control, Solid PVC, Stranded, CL2, CM, White	WG11061101	\$0.35	\$140.00	
1	Miscellaneous Hardware	MISCHRDWR	\$50.00	\$50.00	
1	Labor	PL	\$2160.00	\$2160.00	

Item Summary \$7060.00 Discount: \$0.00 Freight: \$0.00 Subtotal: \$7060.00 Tax: \$0.00 GRAND TOTAL: \$7060.00

WW.STALEYTECH.COM

https://staleytech.quickbase.com/db/bq9h82um5?a=dbpage&pageID=12&rid=5430

1/3

1/22/24, 8:47 AM

ales Management Quote

STATEMENT OF WORK

- PURPOSE

 This statement of work describes the deliverables to be furnished to THE CUSTOMER (stated on the Sales Quote) and the services to be performed by STALEY TECHNOLOGIES, INC.

 THE CUSTOMER and STALEY TECHNOLOGIES, INC. agree that the following terms and conditions set forth within the Statement of Work shall be applicable to this transaction, except as specifically amended by a typed message in the body of this Sales Quote.

SITE REQUIREMENTS

- 110 volt AC electrical outlet within three (3) feet of equipment.
 Telephone Line Demark within six (6) feet of location of equipment requiring dial tone.
 Equipment room easily accessible and clear of debris.
 Equipment room protected from outside elements which would prove harmful to equipment.

PRE-INSTALLATION

- Unless otherwise specified, THE CUSTOMER is responsible for obtaining all necessary permits
- STALEY TECHNOLOGIES, INC. and THE CUSTOMER will develop a pre installation recon sheet that will list THE CUSTOMER'S requirements for installation of the listed equipment.
- STALEY TECHNOLOGIES (NO. and THE CUSTOMER will develop a pre installation program sheet that will list THE CUSTOMER'S requirements for programming of the system. THE CUSTOMER will sign off on the programming indicating their acceptance of the programming.

 IMPLEMENTATION

 STALEY TECHNOLOGIES (NO. will report a control of the programming).

- IMPLEMENTATION

 STALEY TECHNOLOGIES, INC, will provide and install the equipment, including site hardware, listed in the Sales Quote at THE CUSTOMER location.

 Unless specifically itemized and included in the Sales Quote, the Statement of Work shall not include labor and/or materials for Cabling/Cable. If THE CUSTOMER would like STALEY TECHNOLOGIES, INC. to provide cabling services, STALEY TECHNOLOGIES, INC. will provide cabling services at a cost that may vary from site to site.

- vary from site to site.

 STALEY TECHNOLOGIES, INC. will perform all work and tasks required to engineer, install, test, optimize, and integrate the proposed system at THE CUSTOMER location.

 STALEY TECHNOLOGIES, INC. will provide a Project Manager to act as the single point of contact for administrative, technical, and scheduling issues related to this project. The Project Manager has the responsibility for the delivery and implementation of the system and management of this project.

 All work shall be performed in a professional manner consistent with high quality commercial practice.

 STALEY TECHNOLOGIES, INC. will comply with all applicable local and national safety requirements (OSHA) in the installation of this system. THE CUSTOMER shall advise STALEY TECHNOLOGIES' Project Manager of any unique safety precautions that will need to be observed while implementing the system. CHANGE ORDERS

Once a Sales Quote and Statement of Work are approved and signed by authorized representatives, a formal Change Order procedure will become effective.

-Any changes or additions not covered in the original Sales Quote will be charged to THE CUSTOMER at normal time and material rates. If THE CUSTOMER received a formal sales quote for the changes, the quoted prices will be charged.

https://staleytech.quickbase.com/db/bg9h82um5?a=dbpage&pageID=12&rid=5430

2/3

1/22/24, 8:47 AM

TRAINING

- TRAINING

 At time of installation, at least one training person will remain on site for up to one hour unless otherwise specified.

 User documentation including user guides and user training documentation will be provided to the

- WARRANTY

 Warranty will begin at invoice date.

 Any product supplied is warranted in regard to workmanship for the period provided in the equipment manufacturer's warranty.

 Labor to replace defective serialized equipment will be warranted for one year.

 Labor to replace defective parts, non-serialized equipment will be warranted for 90 days.

 Physical abuse, water damage, electrical surge and lightning or storm related damages are NOT covered under warranty.

 STALEY TECHNOLOGIES, INC. will at no charge make two (2) return trips to customer location within two (2) months of implementation date to revise and make minor changes to the programming data base. Any additional programming will be charged at the normal labor rate for programming.
- additional programming will be Granges at the ERRORS

 STALEY TECHNOLOGIES, INC. reserves the right to correct clerical and typographical errors as well as any errors (of omission or commission), or misstatements by any STALEY TECHNOLOGIES, INC. representative consistent with good business practice.
- PAYMENT

 Payment shall be as provided on this Sales Quote. THE CUSTOMER agrees to pay 1% per month interest on all amounts not paid when due. THE CUSTOMER also agrees to pay any and all expenses incurred by STALEY TECHNOLOGIES, INC, in the collection of past dues.

Kristin Zemis - Commissioner

Signature: Austr Zonn

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W W W . S T A L E Y T E C H . C O M

VOTE:

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

RESOLUTION (93-2024) APPROVE DOG POUND GRANT APPLICATION – OHIO PET **FUND**

It was moved by Commissioner Ress, and seconded by Commissioner Abbuhl to approve the attached Dog Pound Grant Application with the Ohio Pet Fund for dog sterilization. The application has been approved to form by Kristine Beard, Assistant Prosecutor.

Name of Organization:		Tuscarawas County Dog Pound	Year <u>:</u>	2024		
Area of mailing address: _	E	(NW, NE, SW, C, E or SE on map below)	County na	me:	Tuscarawas	



Ohio Pet Fund Grant Application

Please send a copy of this application, including the signed grant agreement and additional required items (listed on page 4) separately to both email addresses: $\underline{ohiopetfund@gmail.com} \ and \ \underline{ohiopetfund2@gmail.com} \ between \ \textbf{January 1} \ and$ January 31 of each year. Dates are firm. Email subject line must contain your organization name! Please put area (NW/NE/SW/C/E/SE) in the subject line also. Emailed PDF applications are preferred; similar substitutions accepted.



2. Full legal names of organization:

Tuscarawas County Dog Pound

Organization mailing address:

1751 Tech Park Dr NE New Philadelphia, OH 44663

Organization email address: dogpound@co.tuscarawas.oh.us Organization phone: 330-339-2616

Employer Identification # (EIN): 28-600285 Website address: http://www.co.tuscarawas.oh.us/dog-pound/

3. Name of contact person: Elizabeth Lewis

Email address of contact person: dogpound@co.tuscarawas.oh.us Contact person phone: 330-339-2616

- 4. Which of the following ways does your organization qualify?
- X (a) Dog pound operated pursuant to Chapter 955 of the Ohio Revised Code
- (b) Facility operated by a humane society or any society organized under Chapter 1717 of Revised Code
- (c) A local Ohio nonprofit veterinary association, operating a program for the sterilization of dogs/cats
- __(d) Charitable 501(c)(3) organization with a purpose of supporting programs for sterilization of dogs/cats
- 5. Has your organization previously received a grant from the Ohio Pet Fund? Yes
- 6. Please indicate the type of grant for which your organization is applying:

cat and dog sterilization	cat sterilization only	V	dog sterilization only
cat and dog sternization	cat sternization only		dog sterilization only

Ohio Pet Fund Grant Agreement

The grant to your organization from the Ohio Pet Fund is for the purpose described below and is subject to your organization's acceptance of the terms and conditions herein. Grant money may be used only for sterilization programs unless other permission is received in writing. Grantee will spend the grant funds for sterilization described in its grant application subject to the following conditions and requirements.

Conditions of Grant:

Grantee represents and warrants that it will administer the grant and is an organization eligible to receive funding as (a) an animal shelter as defined in section 4729.01 of the Revised Code, a facility operated by a humane society or any society organized under Chapter 1717 of the Revised Code, or a dog pound operated pursuant to Chapter 955 of the Revised Code, (b) a local nonprofit veterinary association that operates a program for the sterilization of dogs and cats; or (c) a charitable organization that is exempt from federal income taxation under subsection 501(c)(3) of the Internal Revenue Code.

Grantee Further Agrees:

-That the grant monies must be spent for the purposes stated in this grant agreement and within one year of funding; to repay to the Ohio Pet Fund upon demand the full amount of the grants funds if there is a failure to comply with any provision of the this grant agreement; and to repay any portion of the grant funds not used within one year of funding unless an extension is granted in writing by the Ohio Pet Fund.

-To submit a Grant Utilization Report to the Ohio Pet Fund within one year of receiving the funds, and to submit interim reports during the year if requested by the Ohio Pet Fund.

-To keep adequate records of expenditures and to enable such records to be readily reviewed by the Ohio Pet Fund or by anyone authorized by the Ohio Pet Fund to review such records.

-To notify the Ohio Pet Fund if any changes occur which could lead to a change in the Grantee's eligibility for funding under Ohio Revised Code Section 955.201(B)(1), and to notify the Ohio Pet Fund if any changes occur in the program or project for which funding is given, as specifically set out in the purposes and conditions of the grant agreement.

Grantee shall require that the individuals who request that their dogs and cats be spayed or neutered with money provided by this grant present one of the following pieces of documentary evidence in the name of the owner or any member of the owner's family who resides with the owner:

- Section 8 housing voucher
 Schedule letter from Ohio Works First
 Ohio Medicaid card
 Letter from Veteran Benefits Administration acknowledging service-related disability
 Ohio Direction Card (or proof of financial qualification for food stamps)
 WIC card (or proof of financial qualification for Women Infants and Children nutrition program)
 Benefit letter documenting Supplemental Security Income
 Benefit letter documenting assistance from Social Security Disability
 Certificate of adoption showing that the animal was adopted from a licensed animal shelter or pound.
 Certificate of adoption showing that the animal was adopted from a nonprofit corporation.
 Tax return showing owner's family income does not exceed 150% of the federal poverty guideline established by the United States Department of Health and Human Services
 Evidence that the owner or pet otherwise qualify via Sec. 955.201(C)(1) of the Ohio Revised Code

Records of expenditures for sterilization shall include the name of the pet's owner and the type of documentary evidence provided (number 1-12 above). Do not send the records unless we ask for them for audit purposes. In most cases, we will only need the Grant Utilization form, due within a year of receipt of grant funds. <u>Un-owned dogs and cats that are awaiting release from non-profit organizations</u>, humane societies, shelters, and pounds are also eligible for the use of grant funds for sterilization.

The terms and conditions of this grant agreement have been read, are understood and are accepted. By submitting this application, the applicant organization agrees that the facts are true to the best of their knowledge, and that the organization name and any other pertinent information can be used by Ohio Pet Fund in marketing and publicity messages in order to promote the program to the public and increase interest in the mission of the Ohio Pet Fund.

Name of Organization:	
Signature:	
Title:	
Printed Name:	Date:
7. Did your organization change its address since its las	st grant from Ohio Pet Fund?No
(yes, no, or not certain)	
6. Your organization's annual budget for the last year?	\$348,029.72
7. Organization statistics for a recent complete year. St Number of animals sterilized: Cats_0_ Dogs_101, Number of intakes of strays, surrenders: Cats_0_0_ D Number of lost animals returned to owner: Cats_0 Number of animals adopted from your organization, Number of feral cats returned to managed colonies: Number of animals transferred to other agencies: C	
8. How are the organization's animals housed? X_designated facility only facil	lity plus foster homesfoster homes only
Does your organization have a newsletter? No Ha	e pet license plate mentioned on your web site? <u>No</u> s the plate been mentioned in your newsletter? <u>No</u> . Has the plate been publicized on your page? <u>Yes</u>
10. Sterilization practices for which grant funds will be	used:
X Sterilization prior to release/adoption (in hou	ise; <u>X</u> outside source)
Voucher program (in house; outside soul	rce) Cost to client?
Sterilization of public animals (in house; or	utside source;voucher program; mobile unit)
11. <u>Average</u> amount you pay for a <u>single</u> animal steriliz Cat spay Cat neuter Dog spay <u>\$1</u>	
12. Total (annual) amount your organization spent in a (Total amount spent in one year within the last three years, for a due to the difficulty of separating sterilization costs from other ve	I dogs and cats combined. Estimates are accepted for this question

13. If you are applying as a 501c3 nonprofit organization or humane society, search your organization with Ohio secretary of state https://businesssearch.ohiosos.gov Is your organization listed as "active?" N/A (If not a 501c3 or humane society, answer "N/A" for not applicable. If your organization is listed as "held," "cancelled," or "dead," please call the secretary of state's office to rectify your organization's standing.



REQUIRED ITEMS:

- Check list for 501c3 organizations and Humane Societies:

 1. Completed and signed Ohio Pet Fund Grant Application above (three pages; electronic signature accepted)

 2. 501c3 determination letter

 3. Name, email address, and phone # of board members

 4. Award amount, source and purpose of any grants received from any grant-making body in the last three years

 5. Your organization name and area is at the top of this application and in the subject line of your email application

 6. Utilization Report Groups that received a grant last year should include the utilization report for last year's grant. Look in the blue "grants" section on our website at ohiopetfund.org

- Check list for Dog Wardens:

 1. Completed and signed pages 1, 2 and 3 of the Ohio Pet Fund Grant Application above

 2. Your organization name and area is at the top of this application and in the subject line of your email application

 3. Utilization Report Groups that received a grant last year should include the utilization report for last year's grant. Look in the blue "grants" section on our website at ohiopetfund.org

Optional for all:

Optional: A statement of the purpose of the project and why it is important, outcomes to be achieved, project timetable, the capacity of your organization to carry out the project, number of cats/dogs to be served, how you will evaluate the success and effectiveness of the program; presence or absence of resources for education and/or sterilization in your area and how they impact your project, a brief description of the history, mission and activities of your organization. How you will accomplish the sterilization with grant funds (sterilization in-house, by mobile unit, voucher system, outside veterinarian prior to adoption). If mobile units are used, include a policy regarding arrangements for follow-up care and emergencies related to surgical recovery. A project budget including other anticipated sources of income may be included. Ways you promote the pet license plate may also be included.

Thank you for your application. The number of applications has increased greatly over the last few years. We wish we were able to grant larger amounts to each group. Any decreases in granted amounts are more likely reflective of greater application numbers than the quality of an application or needs of a grantee. We appreciate all of the efforts on behalf of the pets in Ohio. Help us increase the size of our grants by promoting the pet license plate!

If you are emailing your application, please send to two email addresses: ohiopetfund@gmail.com and o

Organization Name: Tuscarawas County Dog Pound

QUESTIONS may be sent to <u>bertani@rrohio.com</u>

If your question isn't answered within 48 hours, please re-send the question and include a phone contact #.

If you do not hear from us regarding your grant application by June 1, please contact <u>bertani@rrohio.com</u>



Ohio Pet Fund Grant Utilization Report

Grant Amount:
Date of Grant: Amount of Grant Money Used: \$2500 Amount of Grant Money Unused & Returned:\$0
A. # of cats spayed with grant funds: 0 B. # of cats neutered with grant funds: 0 C. # of dogs spayed with grant funds: 9 D. # of dogs neutered with grant funds: 8
Numbers of Animals/Owners qualifying per category: 0 1 Number of dogs or cats sterilized but still awaiting adoption 0 2 Number of feral cats sterilized and returned to managed colonies 0 3 Certificate of adoption showing that the animal was obtained from a licensed animal shelter or pound. 0 4 Certificate of adoption showing that the animal was obtained from a nonprofit corporation. 0 5 Section 8 housing voucher 0 6 Schedule letter from Ohio Works First 0 7 Ohio Medicaid card 0 8 Letter from Veteran Benefits Administration acknowledging service-related disability 0 9 Ohio Direction Card (for food stamps) 0 10 WIC card (Women Infants and Children nutrition program) 0 11 Benefit letter documenting Supplemental Security Income 0 12 Benefit letter documenting Susistance from Social Security Disability 0 13 Tax return showing owner's family income does not exceed 150% of the Federal Poverty Guidelines established by the United States Department of Health and Human Services. 0 14 Other evidence that the owner or pet qualify via Sec. 955.201(C)(1) of the Ohio Revised Code. Documentation of individual surgeries does not need to be sent to the Ohio Pet Fund, and may be discarded after two years. Check here if funds were granted for an education program pre-approved by the Ohio Pet Fund board; describe the use of funds
for education on the back of the form. Signature
Printed/Typed name
Title
Please return this completed form to the Ohio Pet Fund at: The Ohio Pet Fund, 2280 Henderson Road, Suite 207, Columbus, Ohio 43220

97

If you need to request a time extension to utilize the grant money, address a request to Dr. Leanne Bertani, Bertani@rrohio.com

Ohio Pet Fund Grant Application 2024

Approved as to form:

Kristine W. Beard
Tuscarawas County Assistant Prosecutor

1-23-2024 Date

VOTE: Kristin Zemis, yes;

Greg Ress, yes; Chris Abbuhl, yes;

DISCUSSION: Commissioner Abbuhl stated that anytime we have the opportunity to apply for grants, the answer is always no if you don't apply. This is a good program and good opportunity to possibly get some much-needed funding.

RESOLUTION (94-2024) PAY BILLS

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

Meeting Date - January 24, 2024

91	1

Motorola Solutions Inc	Radios	\$972.00	
			\$972.00
American Rescue Plan Act			
Flickinger Piping Co Inc	Multi-Use Bldg/App #3	\$49,024.26	
			\$49,024.26
Commissioners			
AEP	Electric Utilities	\$4,469.91	
AEP	Electric Utilities	\$70.00	
AEP	Electric Utilities	\$29.44	
AEP	Electric Utilities	\$2,741.39	
Blasenhauer Plmb & Heating LLC	OSU Repair	\$233.00	
Blasenhauer Plmb & Heating LLC	OSU Repair	\$134.00	
ComDoc	Copier Contract	\$59.25	
Dawson Security & Home Automation			
LLC	Jan-Mar'24 Monitoring Fees	\$135.00	
Fenton Bros Electric Inc	Supplies	\$75.30	
First Communications	Service	\$76.28	
First Communications	Service	\$25.96	
Frontier	Service	\$620.54	
Frontier	Service	\$598.00	
Hilscher-Clarke Electric Co Inc	Repair	\$359.56	
Holland & Muirden	Services	\$416.50	
Holland & Muirden	Services	\$3.50	

	- "	4	
Independence Business Supply	Supplies	\$7.50	
Koorsen Fire & Security	Annual Inspection	\$453.50	
Liberty Distributors Inc	Supplies	\$483.00	
Menard's - NP	Supplies	\$69.55	
Sherwin Williams	Supplies	\$48.87	
Staley Technologies	Security Repairs	\$147.50	
The Tower Clock Company	2024 Maint Agreement	\$900.00	
Tusc Co Chamber of Commerce	Registration Fee	\$40.00	
Tusc Co Treasurer	Assessment Fees	\$8.00	
	, 100 000 m cmc 1 000	ψο.σσ	\$12,205.55
Common Pleas			ψ12)203.33
Abacus Data Systems Inc	Service Contract	\$19,699.20	
•		\$13,033.20	
Crystal Springs Water Co LLC	Supplies	·	
Crystal Springs Water Co LLC	Supplies	\$79.00	
Elizabeth W Stephenson	Travel Reimbursement	\$60.00	
Interpreters XP LLC	Services	\$260.00	
Staples	Supplies	\$46.38	
			\$20,163.08
Coroner			
First Stop Signs & Apparel	New Sign	\$24.00	
International Assoc of Arson			
Investigators	Training	\$428.00	
Ohio State Coroners Assoc	2024 Annual Dues	\$3,163.00	
			\$3,615.00
Dog & Kennel			
Jim's Service Center	Service Truck	\$114.84	
Oak Pointe Vet Care	Supplies	\$207.73	
Twin City Vet Clinic	Services	\$270.50	
,		,	\$593.07
Dress Down			4000.07
2.000 20			
Tuff Bags/United Way	Dec 2023 Donations	\$338.00	
Tuff Bags/United Way	Dec 2023 Donations	\$338.00	\$338 00
	Dec 2023 Donations	\$338.00	\$338.00
EMA			\$338.00
EMA Tusc Co Sheriff	Supplies	\$37.35	\$338.00
EMA Tusc Co Sheriff VEIT	Supplies Copier Contract	\$37.35 \$6.44	\$338.00
EMA Tusc Co Sheriff VEIT Verizon Wireless	Supplies Copier Contract Service	\$37.35 \$6.44 \$203.04	\$338.00
EMA Tusc Co Sheriff VEIT	Supplies Copier Contract	\$37.35 \$6.44	\$338.00
EMA Tusc Co Sheriff VEIT Verizon Wireless	Supplies Copier Contract Service	\$37.35 \$6.44 \$203.04	\$338.00 \$620.58
EMA Tusc Co Sheriff VEIT Verizon Wireless	Supplies Copier Contract Service	\$37.35 \$6.44 \$203.04	
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools	Supplies Copier Contract Service	\$37.35 \$6.44 \$203.04	
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer	Supplies Copier Contract Service Supplies	\$37.35 \$6.44 \$203.04 \$373.75	
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton	Supplies Copier Contract Service Supplies Travel Expense	\$37.35 \$6.44 \$203.04 \$373.75	
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95	
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs/Parts	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52	
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs/Parts Registration Fee	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00	
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs/Parts	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52	\$620.58
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs/Parts Registration Fee	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00	
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District Human Resources	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs Registration Fee Services	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00 \$43.36	\$620.58
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District Human Resources County Loss Control Coordntr Assoc	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs Repairs/Parts Registration Fee Services	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00 \$43.36	\$620.58
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District Human Resources	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs Registration Fee Services	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00 \$43.36	\$620.58 \$1,938.57
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District Human Resources County Loss Control Coordntr Assoc Martin's Mobile Glass	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs Repairs/Parts Registration Fee Services	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00 \$43.36	\$620.58
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District Human Resources County Loss Control Coordntr Assoc Martin's Mobile Glass JFS	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs/Parts Registration Fee Services 2024 Member Dues TCSO Repair	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00 \$43.36 \$175.00 \$60.00	\$620.58 \$1,938.57
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District Human Resources County Loss Control Coordntr Assoc Martin's Mobile Glass JFS Amanda Doughty	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs/Parts Registration Fee Services 2024 Member Dues TCSO Repair CS & SS Pymt	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00 \$43.36 \$175.00 \$60.00	\$620.58 \$1,938.57
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District Human Resources County Loss Control Coordntr Assoc Martin's Mobile Glass JFS	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs/Parts Registration Fee Services 2024 Member Dues TCSO Repair	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00 \$43.36 \$175.00 \$60.00	\$620.58 \$1,938.57
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District Human Resources County Loss Control Coordntr Assoc Martin's Mobile Glass JFS Amanda Doughty	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs/Parts Registration Fee Services 2024 Member Dues TCSO Repair CS & SS Pymt	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00 \$43.36 \$175.00 \$60.00	\$620.58 \$1,938.57
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District Human Resources County Loss Control Coordntr Assoc Martin's Mobile Glass JFS Amanda Doughty Amazon Capital Services	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs/Parts Registration Fee Services 2024 Member Dues TCSO Repair CS & SS Pymt External Hard Drives	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00 \$43.36 \$175.00 \$60.00	\$620.58 \$1,938.57
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District Human Resources County Loss Control Coordntr Assoc Martin's Mobile Glass JFS Amanda Doughty Amazon Capital Services Ann Price	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs/Parts Registration Fee Services 2024 Member Dues TCSO Repair CS & SS Pymt External Hard Drives CS Pymnt	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00 \$43.36 \$175.00 \$60.00 \$1,423.76 \$209.97 \$1,020.38	\$620.58 \$1,938.57
EMA Tusc Co Sheriff VEIT Verizon Wireless Zoro Tools Engineer Hilton Columbus of Easton John Deere Financial Peterman Plumbing Pfeiffer Equipment Co LLC PLSO Tusc Co Metro Sewer District Human Resources County Loss Control Coordntr Assoc Martin's Mobile Glass JFS Amanda Doughty Amazon Capital Services Ann Price Britany Wilson	Supplies Copier Contract Service Supplies Travel Expense Parts Repairs Repairs/Parts Registration Fee Services 2024 Member Dues TCSO Repair CS & SS Pymt External Hard Drives CS Pymnt CS Pymnt	\$37.35 \$6.44 \$203.04 \$373.75 \$513.00 \$197.74 \$235.95 \$498.52 \$450.00 \$43.36 \$175.00 \$60.00 \$1,423.76 \$209.97 \$1,020.38 \$234.86	\$620.58 \$1,938.57

Estados FNA Tarad	Control Control	62.624.66	
Enterprise FM Trust	Contract Services	\$3,634.66	
Erik & Tina Kochte	FP Reimb - Trans	\$37.08	
Erik & Tina Kochte	FP Reimb - Trans	\$178.04	
Faith Dingman	Travel Reimbursement	\$109.28	
Haley Woodward	FP Reimb - Trans	\$138.00	
Haley Woodward	FP Reimb - Trans 2nd Half 12/23	\$97.20	
Horizons of Tusc & Carroll	Transportation	\$12,637.46	
Horizons of ruse & curron	2nd Half 12/23	712,037.10	
Horizons of Tusc & Carroll	Transportation	\$136.32	
Huntington Nat'l Bank	Contract Services	\$204.37	
Huntington Nat'l Bank	Supplies	\$42.69	
Huntington Nat'l Bank	Trans Software	\$395.00	
Interpreters XP LLP	Interpreter	\$980.00	
Jason Hamric	Travel Reimbursement	\$88.36	
Joshua & Elizabeth Renner	FP Reimb/IV-E Daycare	\$390.00	
Joshua Cottrell	FP Reimb/IV-E Daycare	\$1,348.24	
Kalib & Emalee Winters	FP Training	\$90.00	
Kayla Kirkpatrick	Individual Living Incentive	\$100.00	
Kaylee Shalosky	Travel Reimbursement	\$76.30	
Kimble Recycling & Disposal	FACES	\$65.43	
Kyler Lundholm LPM	Non-Recurring	\$709.00	
Language Line Services	Interpreter	\$47.19	
Lexisnexis Risk Solutions	Contract Services	\$339.00	
Lighthouse Family Center Ltd	FACES	\$1,200.00	
Lovelle Scott	SS Pymnt	\$1,200.00	
Luke & Megan Kneuss	FP Reimb - ADT/Hughes Net	\$141.95	
Madison Garlinger	Individual Living Incentive	\$370.00	
Marcus Lovell	Individual Living Incentive	\$205.00	
Michael & April McKelvey	FP Reimb	\$109.75	
Michael & Kortnee Cameron	SS Pymnt	\$1,828.00	
Muskingum Valley Health Center	Medical Bills	\$6.25	
Nathaniel Garlinger	Individual Living Incentive	\$170.00	
Paul & Desiree Runyon	FP Reimbursement	\$62.63	
Propio Language Services LLC	Interpreter	\$560.07	
Quality Moments	Medical Bills	\$763.19	
Robb Rectanus	Travel Reimbursement	\$93.21	
Robb Rectanus	Meals for Foster Child	\$19.87	
Schoenbrunn Landscaping	Salt Application (JFS Only)	\$133.38	
Talynne Thompson	Individual Living Incentive	\$85.00	
Verizon Wireless	Service	\$1,597.24	
Wells Fargo Financial Leasing Inc	Contract Services	\$611.98	
			\$35,959.84
Juvenile/Probate			
Johnson Printing	Supplies	\$310.00	
			\$310.00
Park			
CLP Services	Rental Services	\$110.00	
Gemstone Gas & Welding Supply	Supplies	\$16.95	
Menards - NP	Supplies	\$22.07	
Piedmont Gas Company	Gas Utilities	\$57.82	
Stony Point Supply	Supplies	\$59.65	
Treasurer of State of Ohio	Towpath Trail Extension	\$5,000.00	
Treasurer of State of Ohio	Towpath Trail Extension	\$27,350.00	
Treasurer of State of Ohio	Towpath Trail Extension	\$8,000.00	
Treasurer of State of Ohio	Towpath Trail Extension	\$7,150.00	
Treasurer of State of Ohio	Towpath Trail Extension	\$42,796.00	
			\$90,562.49

Public Defender			
Tusc Co Commissioners	Rent/Jan 2024	\$1,381.45	
			\$1,381.45
Sheriff			
Atwood Glass Inc	New Window	\$1,400.00	
Blooms Printing & Design	Supplies	\$1,295.00	
Blooms Printing & Design	Supplies	\$365.00	
Diamond Drugs	Supplies	\$7,035.51	
First Communications	Service	\$57.04	
G & L Supply	Supplies	\$518.24	
Terminix Commercial	2024 Annual Contract	\$1,515.72	
			\$12,186.51
Southern District			
AEP	Electric Utility	\$587.97	
Henscher & Associates Inc	Service	\$1,754.38	
Navitas Credit Corp	Service	\$412.20	
Pitney Bowes	Supplies	\$80.78	
Pitney Bowes	Supplies	\$81.04	
Step Mobile LLC	Annual Fee 8/1/23-7/31/24	\$1,725.00	
Tusc IT Dept	Service	\$150.00	
			\$4,791.37
Treasurer			
SmartBill	Service Fee	\$6,067.25	
			\$6,067.25
		GRAND	
		TOTAL	\$240,964.02

VOTE: Kristin Zemis, yes;

Greg Ress, yes; Chris Abbuhl, yes;

NOTE: The 9:15 am and 9:30 am appointments were switched due to the 9:15 am appointment running a little late.

DISCUSSION: *Michael Jones, Sanitary Engineer,* was present and stated bids were opened on this project in November, 2023. In the meantime, the Ohio Department of Development came out with a new grant program for Water Waste and Water Structure Grant. Mike submitted an application for consideration for the grant. The Ohio Department of Development has not made any decisions yet and this project needs to move forward by February 6, 2024. If we are awarded this grant, it does not disqualify us since we already awarded a contract. There is money in the debt reserve to cover this.

RESOLUTION (95-2024) AWARD CONTRACT - WILKSHIRE HILLS WATER SYSTEM UPGRADE – CONTRACT 3 (PROJECT ID #WH-19-05)

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

WHEREAS, the Board of Commissioners, Tuscarawas County, Ohio ("Board") received bids for the Wilkshire Hills Water System Upgrade – Contract 3 (Well #4) on November 8, 2023; and

WHEREAS, the lowest and best bid was submitted by Stanley Miller Construction Co. in the amount of \$209,570.00; and

WHEREAS, the Sanitary Engineer, Michael Jones, as evidenced by the attached Recommendation for Bid Award, is recommending award of the contract to the Stanley Miller Construction Co.

NOW THEREFORE, BE IT RESOLVED by the Board:

<u>Section 1</u>: The Board hereby awards the contract for the Wilkshire Hills Water System Upgrade – Contract 3 to Stanley Miller Construction Co. for the bid amount of \$209,570.00.

<u>Section 2</u>: The Board hereby authorizes the Tuscarawas County Sanitary Engineer, Michael Jones, to execute a Notice of Award and furnish such notice to Stanley Miller Construction Co.

<u>Section 3</u>: 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.



Tuscarawas County Metropolitan Sewer District We are an equal opportunity employer and provider 9944 Wilkshire Boulevard NE Bolivar, OH 44612

Bolivar, OH 44612 Phone: (330) 874-3262 Email: info@tcmsd.org Website: www.tcmsd.org

January 16, 2024

Kristin Zemis, President Tuscarawas County Commissioners 125 East High Avenue New Philadelphia, OH 44663

Re:

Recommendation for Bid Award

Project ID # WH-19-05; Contract 3 - Wilkshire Hills Wellhouse #4

Dear Commissioner Zemis

Sealed bids were received for the above referenced project on November 8, 2023 at 9:30 AM, publicly opened and read aloud. Following the bid opening, our consulting engineer, The Thrasher Group ("Thrasher"), reviewed the bids for accuracy, completeness, and responsiveness. In accordance with the attached letter from Thrasher, it was concluded that Stanley Miller Construction Co. was the lowest and best bidder, with a bid amount of \$209,570.00.

At our request, Thrasher also searched SAM.gov to determine if the bidder was an excluded from participating in federal contracts, as well as the Ohio Secretary of State's current list of debarred contractors to determine if there were any potential issues with the bidder, and no exclusions were found.

It is our recommendation that the project be awarded to Stanley Miller Construction Co. in the amount of \$209,570.00. Additionally, I am authorizing the release of bid bonds submitted by all unsuccessful bidders. Thank you for your consideration in this matter.

Regards,

Michael Jones, P.E.

Director/Sanitary Engineer

File: O:_Engineering\Projects\WT-WH\WH-19-05-WTP-Plant Upgrade-MasterMeters\WH-19-05_Bidding_Contract 3_Recommendation Letter_2024-01-16.docx



November 20, 2023

Tuscarawas County Metropolitan Sewer District 9944 Wilkshire Blvd NE Bolivar, OH 44612

RE: Tuscarawas County Metropolitan Sewer District Contract 3 — Wilkshire Hills WTP Wellhouse #4 Engineer's Recommendation of Award Thrasher Project #101-010-01120

To Whom It May Concern:

The Thrasher Group, Inc. (Thrasher) has documented the bid results for the above-referenced project in the enclosed Certified Bid Tabulation. Thrasher takes no exception to the results as certified.

Based on the certified bid tabulation and contingent upon the availability of sufficient funding for the project, we recommend making the following award:

Stanley Miller Construction for \$209,570.00

Please provide any questions or comments to me at (304) 343-7601 (office) or jcarpenter@thethrashergroup.com.

THE THRASHER GROUP, INC.

Project Manager

Enclosure - Certified Bid Tabulation or Tabulations

R.\010\010-1120 - Wilkshire Hills Water System Improvements Preliminary Report - Tuscarawas County Sanitary Engineer - Canton\Documents\Bid Phase\Contract 3 - Wellhouse #4\3 Bid Opening\Bid Opening\After Bid Opening Documents\Eng Rec of Award

400 3rd St SE | Suite 309 | Canton, OH 44702 | 330-451-2042 | www.thethrashergroup.co

TUSCARAWAS COUNTY METROPOLITAN SEWER DISTRICT TUSCARAWAS COUNTY, OHIO CONTRACT 3 - WILKSHIRE HILLS WTP WELLHOUSE #4 BID TABULATION

Thrasher Project # 101-010-01120 Bid Opening: Wednesday, November 8, 2023 @ 9:30 a.m.

item		Stanley Miller Construction East Sparta, Ohio
		TOTAL COST
1	Mobilization / Demobilization	\$18,128.00
-	7	
2	Wellhouse #4 Building	\$87,843.00
3	Well #4 Complete	\$103,599.00
\perp	TOTAL BID	\$209,570.00

11HRASHER

400 3rd St SE, Suite 309 Canton, OH 44702 hone: (330) 451-2042

ThrasherCanton@thethrashergroup.com

www.thethrashergroup.com



Jon Husted, Lt. Governor

Kethleen C. Madden, Directo

STATE OF OHIO DEBARRED VENDORS

This list includes all vendors currently debarred from participating in any solicitation, procurement, or contract providing any goods or services to any state agency. (Per Ohio Revised Code (R.C.) 9.242(A)(3), participating "means to respond to any solicitation or procurement issued by a state agency or be the recipient of an award of state contract, or to provide any goods or services to any state agencies given the authority to debar vendors by the Revised Code are the Ohio Facilities Construction Commission (OFCC), the Ohio Department of Transportation (ODOT), and the Department of Administrative Services (DAS). R.C. 9.242(B) prohibits any vendors debarred by OFCC, ODOT or DAS from participating in any state contract until the vendor's debarment period expires. Additionally, R.C. 9.242(C) requires that state agencies exclude debarred vendors from participating in any other contracts during the debarment period.

Vendor	Vendor ID	Address	Start Date	End Date	Debarred By
All Controls Corporation	0000088497	P.O. Box 1082 Chardon, OH 44024	01/13/2012	Permanent	ODOT
AIN Systems, Inc.	Unavailable	7414 Trevenia Drive Blacklick, OH 43004	12/03/2018	12/03/2023	DAS
Atlas Central Corporation	0000065046	1207 Fairfield Ave, Cleveland, OH 44113	11/22/2005	Permanent	ODOT
Bright Chemical and Lighting Corporation	0000065443	PO Box 33528 North Royalton, OH 44133	01/13/2012	Permanent	ODOT
Charter Contracting Corporation	Unavailable	152 12 th Street, Suite B Campbell, OH 44405	04/13/2014	Permanent	ODOT
Christian (Chris) Hilty	Unavailable	7075 Rocker Street Chagrin Falls, OH 44023	10/16/2008	Permanent	ODOT
General Services Division 4200 Surface Road Columbus, Ohio 43228	614-466-4459 das.ohio.gov				

Cynthia Afkhami	0000119304	249 Weatherburn Drive Powell, OH 43065	03/01/2019	03/01/2021	DAS
David C. Oakes Officer: TesTech (see below)	Unavailable	1700 Lyons Road Dayton, OH 45458	02/07/2014	Permanent	ODOT
Demitra Burkhart Officer: AIN Systems, Inc. (see above)	Unavailable	7414 Trevenia Drive Blacklick, OH 43004	12/03/2018	12/03/2023	DAS
Eron Colson	Unavailable	2640 Reynoldsburg New Albany Road Blacklick, OH 43004	10/22/2021	10/22/2026	DAS
George Ginnis	Unavailable	5752 Webb Road Youngstown, OH 44515	09/09/2014	Permanent	ODOT
		492 Harmony Lane Campbell, OH 44405			
Gust Kafas Officer: Northern States Industrial Painting (Federal ID: 34-1953447) (see below)	Unavailable	11056 Jasmine Court Strongsville, OH 44136	01/29/2004	Permanent	ODOT
James Bright Officer: Bright Chemical and Lighting Corporation (see above)	Unavailable	5300 Wiltshire Road North Royalton, OH 44133	10/16/2008	Permanent	ODOT
James Hartory	Unavailable	10545 Locust Grove Chardon, OH 44024	10/16/2008	Permanent	ODOT
Larry Frangos	Unavailable	4950 Kennedy Road Lowellville, OH 44436	10/08/2014	Permanent	ODOT

Page 2

Officer: Northern States Industrial Painting (Federal ID: 34-1526908) (see below)		5752 Webb Road Youngstown, OH 44515			
Mark O'Donnell	Unavailable	157 Abbe Road South Elyria, OH 44035	10/16/2008	Permanent	ODOT
North Shore Door Company, Inc.	0000066955	PO Box 88780 Atlanta, GA 30356	01/13/2012	Permanent	ODOT
Northern States Industrial Painting (Federal ID: 34- 1953447)	Unavailable	Unavailable	01/29/2004	Permanent	ODOT
Northern States Industrial Painting (Federal ID: 31- 1526908)	Unavailable	Unavailable	10/04/2004	Permanent	ODOT
Nozzle New, Inc.	0000070597	Unavailable	01/13/2012	Permanent	ODOT
Peter Quinn	Unavailable	3773 Earl Avenue Columbus, OH 43219	03/01/2019	03/01/2022	DAS
		1115 Broadway, Apt. D Astoria, NY 11106			
Quattro, Inc.	0000077702	312 Walnut Street Suite 3100 Cincinnati, OH 45202	07/02/2013	Permanent	ODOT
Richard Goldizen	Unavailable	3060 Red Oak Drive Perry, OH 44024	10/16/2008	Permanent	ODOT
Robert Johnson (aka Jeff Johnson) Officer: Smith & Johnson Construction (see below)	Unavailable	1 Mironova Place Suite 2325 Columbus, OH 43215	03/05/2007	Permanent	ODOT

Page 3

		885 Grandview Avenue Suite 270 Columbus, OH 43215			
Robert Jones, Jr.	Unavailable	10375 Misty Ridge Concord, OH 44077	10/16/2008	Permanent	ODOT
Sherif A. Aziz Officer: TesTech (see below)	Unavailable	1700 Lyons Road Dayton, OH 45458	02/07/2014	Permanent	ODOT
Sherry B. Oakes Officer: TesTech (see below)	Unavailable	1700 Lyons Road Dayton, OH 45458	02/07/2014	Permanent	ODOT
Smith & Johnson Construction Company	0000048083	855 Grandview Avenue Columbus, OH 43212	03/05/2007	Permanent	ODOT
Steve Zielinski Officer: Stonyhurst Consulting, LLC (see below)	Unavailable	22941 Foxcroft Road Middleburg, VA 20117	03/01/2019	03/01/2022	DAS
Stonyhurst Consulting, LLC	0000228200	22941 Foxcroft Road Middleburg, VA 20117	03/01/2019	03/01/2022	DAS
TesTech	0000060837	1700 Lyons Road Dayton, OH 45458	02/07/2014	Permanent	ODOT
West Shore New Holland, Inc.	0000055247	32200 Lorain Road N. Ridgeville, OH 44039	01/13/2012	Permanent	ODOT

Revision History
Reviewed: March 10, 2022
Last updated: November 9, 2021

Page 4



STANLEY MILLER CONSTRUCTION CO.

Purpose of Registration
All Awards CAGE / NCAGE 0RL99 Physical Address 2250 Howenstine DR SE East Sparta, Ohio 44626-9538 United States Mailing Address 2250 Howenstine DR SE East Sparta, Ohio 44626-9538 United States

Business Informa Doing Business as (blank) Division Name (blank) Division Number (blank) State / Country of Incorporation
Ohio / United States Registration Dates Activation Date Feb 8, 2023 tration Date Submission Feb 6, 2023 Apr 19, 2002 Fiscal Year End Close Date
Dec 31 Entity Start Date Jan 1, 1955 Immediate Owner Highest Level Owner CAGE (blank) Legal Business Name (blank)

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registran responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or Z. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary Active Exclusions Records?

SAM Search Authorization

! authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Entity Structure
Corporate Entity (Not Tax Exempt)

Entity Type

Business or Organization

Profit Structure
For Profit Organization

Dec 11, 2023 03:44:02 PM GMT

Socio-Economic Types
Self Certified Small Disadvantaged Bu Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business Information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information Debt Subject To Offset Points of Contact 유 DAVID S MILLER 2250 Howenstine DR SE East Sparta, Ohio 44626 United States Government Business 2250 Howenstine DR SE East Sparta, Ohio 44626 United States STEVEN J MILLER DAVID MILLER 2250 Howenstine DR SE East Sparta, Ohio 44626 United States Service Classifications

221310

Water Supply And Irrigation Systems
Sewage Treatment Facilities
Industrial Building Construction
Water And Sewer Line And Related Structures Construction

OF THE STATE OF TH

PSC **J065**

PSC. Name
Maintenance, Repair, And Rebuilding Of Equipment- Medical, Dental, And Veterinary
Equipment And Supplies
Construction Of Conference Space And Facilities
Construction Of Other Administrative Facilities And Service Buildings

Construction Of Schools

Construction Of Other Educational Building

Construction Of Other Educational Bullain Construction Of Hospitals And Infirmaries Construction Of Other Hospital Buildings Construction Of Maintenance Buildings

Dec 11, 2023 03:44:02 PM GMT

Yes, this entity appears in the disc No, this entity does not require bo		
Bonding Levels	Dollars	
	(blank)	
States	Countles	Metropolitan Statistical Area
Ohio	(blank)	(blank)

Dec 11, 2023 03:44:02 PM GMT

VOTE:

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

DISCUSSION: ANGELA SIMMERMAN RECOGNITION: Angela Simmerman, Family Nurse Practitioner, Trinity Health System, was present to talk about being awarded the Senatorial commendation. Mrs. Simmerman started by saying she is very excited that the work she is doing is getting noticed. The Health Department contacted Mrs. Simmerman last year to see if her office could get some numbers for them involving underage nicotine and/or vaping statistics in Southern Tuscarawas County so they could put together a grant for some money to help with the nicotine and vaping problem.

Mrs. Simmerman stated she had a thirteen-year-old child that had been vaping for approximately six months and had no past medical history. This child came in for rhino virus (common cold) and was put on a ventilator for 5 days. The only risk factor she had was that she had been vaping for about six months.

Another case was a patient who went into a state of psychosis and had to be institutionalized. She was vaping marijuana. Doctors were not sure if it was the levels of marijuana because she had been smoking marijuana for years. It was thought to be because of the vape. It was determined that this patient had an underlying issue and she could not metabolize copper. She had a copper accumulation that sent her that sent her into psychosis. This has been quite and eye-opening experience. I am very honest and up-front with the kids and let them know what they need to know. I have told these kids they are going to be the generation walking around with oxygen tanks at 30 - 40 years old. We do not know the full effect of what vaping does to the body yet.

Nicotine levels in a vape are much higher than in a cigarette. Some of the vape pods can be equivalent to three packs of cigarettes. The risk of addiction for a teenager is so much higher because the brain is not fully developed until the age of 25.

Mrs. Simmerman is going out on her own and opening her own practice so she can do more in the community. She knows what needs to be done and she wants to get the ball rolling on getting it done. She feels she can make the biggest difference with pediatrics. They do listen to her and she is teaching her and their parents.

The clerk read the recognition onto the record.

RESOLUTION (96-2024) RECOGNITION – LIFETIME LEADERSHIP AWARD – DONNA MERRILL

It was moved by Commissioner Abbuhl, seconded by Commissioner Ress to approve the following resolution of recognition for Angela Simmerman for being awarded the Senatorial Commendation.

CONGRATULATIONS

Angela Simmerman

We, the Tuscarawas County Board of Commissioners, wish to Congratulate Angela Simmerman and her staff for being awarded the Senatorial Commendation!

WHEREAS, Mrs. Simmerman received the Senatorial Commendation from State Senator, Al Landis. The Senatorial Commendation highlights the work her office is doing to help combat youth nicotine product use in Tuscarawas County, and;

WHEREAS, Mrs. Simmerman has more than 18 years in nursing care, including more than three years as a board-certified Nurse Practitioner and has a love of working with and helping children, and;

WHEREAS, Mrs. Simmerman and her staff screened 656 youth for nicotine product use and educated the patients and their parents on the harms associated with nicotine product use and helped connect youth with cessation resources needed to help them quit nicotine products.

We want to wish you all the best for your future and thank you for serving our community for so many years.



The Tuscarawas County Board of Commissioners

Chris Abbuhl

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VOTE:

Kristin Zemis, yes;

Greg Ress, yes; Chris Abbuhl, yes;

RESOLUTION (97-2024) ADJOURN

It was moved by Commissioner Abbuhl, seconded by Commissioner Ress, to adjourn at 9:37 a.m. to meet in Regular session Monday, the 29th day of January, 2024.

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 Zamus

Greg Res

Attest: Rho

Rhonda Jordan, Cler