

# March 6, 2024

## Agenda

*Lord's Prayer*  
*Pledge of Allegiance*

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9:30 a.m. Materials Bid Opening – Martha Campbell – Engineer's Office

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Approve Minutes

Approve Inter-Fund Transfer/Advance

Approve Out of County Travel – EMA

Approve Dog & Kennel Report – February 2024

Authorize Purchase of Property for Stone Creek WWTP

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION WEDNESDAY, THE 6<sup>th</sup> DAY MARCH, 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 (216-2024) APPROVE MINUTES**

It was moved by Commissioner Abbuhl, seconded by Commissioner Ress, to approve the minutes from the March 4, 2024 meeting as written.

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

### **RESOLUTION (217-2024) INTER-FUND TRANSFER/ADVANCE**

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

From: Co. General to Tusc. Co. Soil Conservation (4<sup>th</sup> Qtr Grant) \$49,936.00

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

**RESOLUTION (218-2024) OUT OF COUNTY TRAVEL –EMERGENCY MANAGEMENT AGENCY (EMA)**

It was moved by Commissioner Abbuhl, seconded by Commissioner Ress, to approve the following travel request as submitted by Jennifer James, EMA Director:

**DATE:** March 21 – 22, 2024  
**LOCATION:** Columbus, OH  
**ATTENDEES:** Jenn James  
**USING COUNTY VEHICLE:** Yes  
**EXPENSE:** \$300.00

Hotel = \$165.00  
 Meals = \$135.00  
 Total = **\$300.00**

**REASON:** Grant Writing USA is hosting a two-day grants writing course. This workshop will focus on how to write grant applications for governmental grants and grants from foundations.

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

**DISCUSSION:** *Commissioner Zemis stated she has been working with Kris Lowdermilk, HR Manager, to identify people who work for the county that would benefit from this program. Jennifer James and her new position, this is a great opportunity for her. Mr. Lowdermilk reached out to the other department heads and elected officials.*

*Commissioner Ress added he thinks she is a great hire to the EMA because we hired within and every time he sees Jennifer, she has a smile on her face and goes out of her to speak to you. She is good representation of the County. Commissioner Zemis stated she is a good ambassador for us and very accomplished.*

**RESOLUTION (219-2024) DOG & KENNEL REPORT – FEBRUARY 2024**

It was moved by Commissioner Ress, seconded by Commissioner Abbuhl, to approve the Dog & Kennel Report for February, 2024 as submitted by Elizabeth Lewis, Facility & Adoption Specialist:

**RECEIVED**  
 MAR 04 2024  
 Tuscarawas County  
 Commissioners Office

**DOG & KENNEL MONTHLY REPORT**  
 February 2024

1)	Total dogs picked up by Wardens (a+b)	30	
	a. Owner requested pick up	0	
	b. Strays picked up by Wardens	30	
2)	Strays brought in by public	9	
3)	Dogs brought to pound by owners	32	
4)	Total dogs to Pound (1+2+3)	71	
5)	Dogs adopted	9	
6)	Dogs redeemed by owners	18	
7)	Number of dogs euthanized	10 (PD=5, OS=5)	
8)	Released to rescues	31	
	a. Pull fees	\$ 40	
9)	Pound fees	\$ 2373	
10)	Surrender fees	\$ 170	
11)	Pick up fees	\$ 640	
12)	License fees	\$ 672	
13)	Licenses sold on the road by Wardens	0	
14)	Licenses sold at the Pound	27	
15)	Complaints handled	64	
16)	Citations issued	0	
17)	Animal claims	0	
18)	Mileage on trucks		
	F150 2022	Truck #1	2226.3
	F150 2021	Truck #2	1520.3
	F150 2017	Truck #3	0
		Total	3746.6

Submitted by:

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

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

**RESOLUTION (220-2024) – AUTHORIZE PURCHASE OF PROPERTY - STONE CREEK WASTEWATER TREATMENT PLANT**

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

WHEREAS, the Board of Commissioners, Tuscarawas County, Ohio owns and operates the Tuscarawas County Metropolitan Sewer District in accordance with Ohio Revised Code Chapter 6117; and

WHEREAS, the existing Stone Creek wastewater treatment plant located at 106 North St, Stone Creek, OH 43840 requires replacement to meet current and future wastewater treatment needs; and

WHEREAS, the County entered into a real estate purchase agreement on September 13, 2023 with Quillin Dairy Farm, Ltd. for the purchase of a 0.39 acre split from the southern portion of Tuscarawas County Parcel #30-00345-000, adjacent to the existing Stone Creek wastewater treatment plant, for the purpose of constructing a new wastewater treatment plant to replace the existing wastewater treatment plant; and

WHEREAS, the real estate purchase agreement was contingent upon satisfactory results from a geotechnical investigation conducted by the County; and

WHEREAS, the geotechnical investigation has been completed and the results are satisfactory for the construction of a new wastewater treatment plant; and

WHEREAS, the County desires to exercise its authority under Ohio Revised Code Chapter 6117.39 to acquire the Property for the construction of a new wastewater treatment plant;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners, Tuscarawas County, Ohio as follows:

**Section 1. Purchase of Property.** The purchase of a 0.39 acre split from the southern portion of Tuscarawas County Parcel #30-00345-000 from Quillin Dairy Farm, Ltd., pursuant to the real estate purchase agreement dated September 13, 2023, is hereby approved.

**Section 2. Purchase Price.** The purchase price for the property shall be \$18,000.00 in accordance with the terms and conditions of the real estate purchase agreement.

**Section 3. Closing and Documents.** The President and/or Vice-President of the Board is hereby authorized to conduct the closing for the purchase of the property and to sign all necessary documents to complete the transfer of title to the County.

**Section 4. Funding.** The purchase price for the property shall be funded from the Sewer District Fund.

**Section 5. Effective Date.** This resolution shall take effect immediately upon its adoption.

**Section 6. Meeting Open to the Public.** 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:** Kristin Zemis, yes;  
Greg Ress, yes;  
Chris Abbuhl, yes;

**RESOLUTION (221-2024)**

**PAY BILLS**

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

**Meeting Date - March 6, 2024**

**911**

Agile Networks	Service	\$1,240.00	
Staples	Supplies	\$36.67	
Staples	Supplies	\$61.30	
			\$1,337.97

**Auditor**

Treasurer State of Ohio	LGS Audit-Feb 2024 Stmtnt	\$1,350.00	
Treasurer State of Ohio	Performance Audit-JFS	\$13,706.20	
			\$15,056.20

**Clerk of Courts**

Software Computer Group	Service	\$65.99	
			\$65.99

**Commissioners**

Addy Polaris LLC	Equipment	\$14,318.98	
Blasenbauer Plumbing/Heating	Repair/OSU Bldg	\$596.00	
Buckeye Power Sales	Repair/CSEA Bldg	\$292.92	
Charter Communications	Services	\$74.98	
Cleveland Clinic Laboratories	Services/TB	\$144.00	
Cleveland Clinic Laboratories	Services/TB	\$39.00	
Dominion Energy Ohio	Gas Utility	\$753.39	
Dominion Energy Ohio	Gas Utility	\$1,014.27	
Dominion Energy Ohio	Gas Utility	\$1,671.65	
Holland & Muirden	Legal Fees	\$105.00	
John L Neiningner	Humane Agent Salary	\$500.00	
Medicine Center Pharmacy	Supplies/TB	\$95.97	
Midland Brightwood	Exit Door Device	\$1,895.00	
Pitney Bowes Bank Reserve Acct	Postage	\$20,000.00	
Staley Technologies	Security Station/Door Lock	\$7,060.00	
Staples	Supplies	\$244.58	
US Bank Equipment Finance	Copier Contract	\$158.64	
VEIT	Copier Overage	\$15.02	
			\$48,979.40

**Community & Economic Development**

Sunday Creek Horizons	Mthly Retainer Pymnt 6of6 PY'21 Gen	\$6,000.00	
Tusc Co ODEC	Admin/AllocProj#301	\$1,354.52	
			\$7,354.52

**Dog & Kennel**

Fairfield Computer Services LLC	Mnthly Licensing Fee	\$200.00	
Koorsen Fire & Security	Annual Backflow Inspect	\$131.46	
			\$331.46

**EMA**

Occupational Medicine Center	Services	\$45.00	
Verizon Wireless	Services	\$203.52	
			\$248.52

**Engineer**

Ace Truck Equipment	Parts	\$1,478.96	
AEP	Electric Utility	\$2,583.34	
AEP	Electric Utility	\$134.09	
Bob Sumer Tire Co Inc	Tires	\$45.00	

Clune Consulting Services LLC	Services	\$543.36	
Dover Brake Inc	Repair/Parts	\$4,978.15	
Fenton Brothers	Parts	\$65.84	
Frontier Communications	Service	\$270.44	
Gemstone Gas & Welding Supplies	Supplies	\$64.95	
GVM Inc	Parts	\$554.14	
Holmes Oil Distributing	Supplies	\$391.95	
Kenworth of Canton	Parts	\$43.64	
Liniform	Services	\$154.17	
Lowes Business Account	Supplies	\$203.35	
Ohio Machinery	Parts	\$3,681.04	
RJ Wright & Sons	Parts	\$215.00	
Snyder Brothers Sales & Services	Parts	\$405.10	
Triple R Trailer Sales	Parts	\$146.00	
Twin City Automotive	Parts	\$439.99	
Uebels Welding LLC	Services	\$1,216.60	
Verizon Wireless	Service	\$40.27	
Walton Auto Parts	Parts	\$560.00	
Yoder Small Engines	Repair/Parts	\$57.37	
Young Truck Sales	Parts	\$807.83	
Ziegler Bolt & Nut House	Supplies	\$21.00	
			\$19,101.58
<b>Information Technology</b>			
Pioneer 360	Services	\$75.00	
			\$75.00
<b>JFS - H00</b>			
Dwight W Johns	Fraud Incentive - Billboard	\$1,200.00	
	Jan 2024 Transportation		
Society for Equal Access	Serv	\$88,473.74	
			\$89,673.74
<b>JFS - S00</b>			
Monique Bailey - Et/Al	ADA & SAMS	\$19,133.48	
			\$19,133.48
<b>Law Library</b>			
Thomson Reuters-West	Access Fee	\$1,929.13	
Thomson Reuters-West	Subscription Fee	\$367.45	
			\$2,296.58
<b>Park</b>			
AEP Ohio	Electric Utility	\$54.32	
AEP Ohio	Electric Utility	\$125.79	
AEP Ohio	Electric Utility	\$193.28	
David Smith	Supplies	\$154.35	
Marsha Freeland	Supplies Reimbursement	\$81.91	
Marsha Freeland	Supplies Reimbursement	\$246.04	
Menard's - NP	Supplies	\$101.09	
			\$956.78
<b>Public Defender</b>			
AEP	Electric Utility	\$442.76	
Lisa Caldwell	Travel Reimbursement	\$76.80	
Ohio Public Defender	Registration	\$650.00	
Pitney Bowes	Postage Machine Rental	\$189.18	
Tusc Co Commissioners	March 2024 Rent	\$1,381.45	
Wells Fargo Financial Leasing Inc	Copier Contract	\$45.00	
			\$2,785.19

**Recorder**

Office Experts	Jan '24 Mthly Maint	\$28.82	
			\$28.82

**Sheriff**

Culligan	Supplies	\$641.97	
Dominion Energy Ohio	Gas Utility	\$3,096.69	
Gordon Food Service Inc	Supplies	\$6,436.46	
Lowe's	Supplies	\$66.24	
Model Uniforms	Services	\$25.00	
Nickles Bakery	Supplies	\$978.60	
Sysco Food Services Cleveland	Supplies	\$3,348.52	
US Bank Equipment Finance	Copier Leases	\$577.93	
Wadsworth Service	Repair	\$127.72	
			\$15,299.13

**Treasurer**

Huntington Nat'l Bank	Service Fee	\$357.78	
			\$357.78

**Veterans**

	Copier Overage 1/24-2/23/24	\$68.71	
ComDoc Inc	Feb '24 Fuel	\$774.61	
Eagle Auto Truck Plaza	Services	\$520.00	
Finishing Touch Carpet Cleaning	Annual PO Box Fee	\$400.00	
US Postal Service	Service	\$89.38	
Verizon Wireless	Mthly Pymnt & Prot Plan	\$188.75	
Xerox Financial Services			\$2,041.45

**Water & Sewer**

Charter Communications	Service	\$104.99	
Crossroads Hardware	Supplies	\$32.55	
CSEAO	Membership Dues	\$175.00	
Fastenal	Materials	\$42.44	
Fenton Bros Electric	Supplies	\$17.40	
Fenton Bros Electric	Supplies	\$81.65	
Frontier	Service	\$51.45	
Frontier	Service	\$55.75	
Lowe's	Materials	\$144.35	
Miller Septic LLC	Maintenance	\$14,584.00	
Modern Auto & Truck Parts LLC	Supplies	\$198.86	
NCTWater	Services	\$9,228.64	
Ohio Utility Protection Service	Service	\$4.00	
RJ Wright & Sons	Fuel	\$3,543.31	
	Yrly Support 4/29/24-4/28/25	\$1,949.94	
Sensus USA Inc	Contract #2	\$143,343.64	
Stanley Miller Construction Company	Supplies	\$196.18	
Staples	Contract #2	\$11,391.50	
Thrasher Group Inc	Contract #2	\$9,605.00	
Thrasher Group Inc	Annual Fee	\$500.00	
Treasurer State of Ohio	Supplies	\$6.00	
Ziegler Bolt & Nut House			\$195,256.65

**GRAND TOTAL \$420,380.24**

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

**RESOLUTION (222-2024) RECESS**

It was moved by Commissioner Abbuhl, seconded by Commissioner Ress to recess at 9:10 a.m., for the purpose of the Materials Bid opening.

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

*Commissioner Zemis called the meeting out of recess at 9:30 a.m. and back into Regular Session for the purpose of the Materials Bid opening.*

**RESOLUTION (223-2024) ADVISEMENT – BIDS – MATERIAL BIDS**

It was moved by Commissioner Abbuhl, seconded by Commissioner Ress, to take the Material Bids under advisement.

**Bid Tabulation  
 Tuscarawas County  
 ICE CONTROL GRITS  
 March 6, 2024**

<b>Bidder</b>	<b>FOB Plant/Ton</b>	<b>FOB New Phila</b>	<b>FOB Port Washington</b>
Clark Clay	6.30	18.00	12.00
Sidwell Materials dba Midvale Sand & Gravel	10.15	No Bid	No Bid
Tucson, Inc.	6.75	No Bid	No Bid
Stocker Sand & Gravel	12.50	No Bid	No Bid
Soehnlén Brothers Sand & Gravel, Inc.	4.20	No Bid	No Bid

**LIMESTONE  
TUSCARAWAS COUNTY  
BID TABULATION  
March 6, 2024**

<b>Bidder</b> <b>Material Size</b>	<b>National Lime &amp; Stone</b>	<b>Kimble Company</b>	<b>Stocker Concrete Co</b>	<b>Sidwell Materials dba Uniontown Stone</b>
Plant Location	Tusky	Dover	Gnadenhutten & Newcomerstown	St. Clairsville
No. 1 or 2	26.55	23.25	39.00	13.70
No. 4	26.55	23.25	39.00	13.90
No. 8	No Bid	22.00	45.00	13.95
No. 8 Western (white)	28.75	29.60	No Bid	No Bid
No. 57	No Bid	25.50	39.00	17.80
No. 57 Western (white)	27.50	26.25	No Bid	No Bid
No. 67 Western (white)	29.50	27.25	No Bid	No Bid
No. 304	No Bid	22.00	39.00	13.65
No. 304 Western (white)	26.55	24.00	No Bid	No Bid
No. 411	26.55	22.00	No Bid	No Bid
Rip Rap Limestone Type A, B, C or D	45.00	37.00	No Bid	24.45
Rip Rap Sandrock Type A, B, C or D	No Bid	37.00	No Bid	No Bid
Sandrock Type 0-2	No Bid	8.25	No Bid	No Bid
Surcharge for Delivery – New Phila Yard & North locations	4.00	White Stone 1.50 Kimble Gray 3.00	No Bid	No Bid
Surcharge for Delivery – Port Washington Yard & South locations	4.50	White Stone 3.00 Kimble Gray 5.00	No Bid	No Bid



**SAND & GRAVEL  
TUSCARAWAS COUNTY  
BID TABULATION  
March 6, 2024**

**ALL PRICES FOB PLANT/TON**

<b>BIDDER</b>	<b>#8</b>	<b>#57</b>	<b>SAND</b>
Sidwell Materials, Inc. dba Midvale Sand & Gravel	14.25	25.45	6.05
Tucson, Inc.	9.50	21.00	5.75
Stocker Sand & Gravel	28.50	28.50	10.00
Soehnlén Brothers Sand & Gravel	10.80	18.00	5.00
Clark Clay Co.	14.25	18.25	6.00
Newton Asphalt	15.50	21.00	7.00
Oster Sand & Gravel	19.50	22.00	6.00

**ASPHALT CONCRETE MAINTENANCE MATERIALS  
TUSCARAWAS COUNTY  
BID TABULATION  
MARCH 6, 2024**

**ALL PRICES FOB PLANT/TON**

<b>COMPANY</b>	<b>301</b>	<b>402</b>	<b>404</b>
Mar-Zane, Inc.	72.00	75.00	80.00
Newton Asphalt	73.00	75.00	80.00
Canton Asphalt	66.00	69.00	76.00

READY-MIX CONCRETE  
TUSCARAWAS COUNTY  
BID TABULATION  
March 6, 2024

Bidder	Class	Bid per CY SE Quadrant	Bid per CY SW Quadrant	Bid per CY NE Quadrant	Bid per CY NW Quadrant
Pleasant Valley Ready Mix	5 ½ bag mix	150.00	150.00	150.00	150.00
	6 bag mix	153.00	153.00	153.00	153.00
	6 ½ bag mix	156.00	156.00	156.00	156.00
	Add on charge for less than 5 yd load	90.00	90.00	90.00	90.00
	Class C-5000 psi with superplasticizer	-----	-----	168.00	-----
Stocker Concrete	5 ½ bag mix	148.00	152.00	159.50	161.50
	6 bag mix	152.50	155.00	163.50	165.50
	6 ½ bag mix	156.50	159.50	166.00	168.00
	Add on charge for less than 5 yd load	75.00	75.00	95.00	95.00
	Class C-5000 psi with superplasticizer	-----	-----	175.00	-----
Smith Concrete	5 ½ bag mix	173.00	173.00	173.00	173.00
	6 bag mix	177.00	177.00	177.00	177.00
	6 ½ bag mix	181.00	181.00	181.00	181.00
	Add on charge for less than 5 yd load	1-1.75 \$150.00	1-1.75 \$150.00	1-1.75 \$150.00	1-1.75 \$150.00
		2-2.75 \$125.00	2-2.75 \$125.00	2-2.75 \$125.00	2-2.75 \$125.00
		3-3.75 \$100.00	3-3.75 \$100.00	3-3.75 \$100.00	3-3.75 \$100.00
		4-4.75 \$75.00	4-4.75 \$75.00	4-4.75 \$75.00	4-4.75 \$75.00
5-5.75 \$50.00	5-5.75 \$50.00	5-5.75 \$50.00	5-5.75 \$50.00		
Class C-5000 psi with superplasticizer	-----	-----	191.00	-----	

GASOLINE & FUEL OIL BID MARGINS  
Bid Tabulations  
TUSCARAWAS COUNTY  
March 6, 2024

Company	Winter Fuel Additive for diesel fuel – price per gallon	New Philadelphia		Port Washington		Zoar
		Unleaded 550 gal	# 2 Diesel (2) 2000 gal	Unleaded 300 gal	#2 Diesel 2000 gal	#2 Diesel 4000 gal
RJ Wright & Sons	0.02	0.12	0.12	0.12	0.12	0.12
Heritage Cooperative – 1 <sup>st</sup> Choice Energy Services	0.03	0.16	0.16	0.16	0.16	0.16
World Fuel Services	0.02	0.17	0.17	0.185	0.185	0.15

Company	Dundee	Wilshire Treatment Plant		County Jail	City of Uhrichsville	
	#2 Diesel 550 gal	Unleaded 2000 gal	#2 Diesel 500 gal	Unleaded 2000 gal	Unleaded 1000 gal	#2 Diesel 500 gal
RJ Wright & Sons	0.12	0.12	0.12	0.12	0.12	0.12
Heritage Cooperative – 1 <sup>st</sup> Choice Energy Services	0.16	0.16	0.16	0.16	0.16	0.16
World Fuel Services	0.196	0.165	0.165	0.195	0.195	0.195

TUSCARAWAS COUNTY ENGINEER  
 BID TAB  
 BITUMINOUS ASPHALT MATERIALS  
 March 6, 2024

Bidders	CRS -2		HFRS-2		HFRS-2P		Permacoat 250		Pug Mill	Mobilization
	FOB Plant	FOB Tusc Co	FOB Plant	FOB Tusc Co	FOB Plant	FOB Tusc Co	FOB Plant	FOB Tusc Co	Per ton	Lump sum
Asphalt Materials	2.30	2.45	2.30	2.45	2.60	2.75	3.80	3.95	4.00	1500.00
Russell Standard	2.359	2.479	2.359	2.479	2.669	2.789	0	0	0	0

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

**RESOLUTION (224-2024) ADJOURN**


It was moved by Commissioner Ress, seconded by Commissioner Abbuhl, to adjourn at 10:00 a.m. to meet in Regular session Monday, the 11th day of March, 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.*

  
 Kristin Zemis

  
 Greg Ress

  
 Chris Abbuhl

  
 Attest: Rhonda Jordan, Clerk