

July 3, 2014

Agenda

Pledge of Allegiance

Approve Minutes (M/A)

Before/after Expenditures

Interfund Transfer/Advance

Supplemental Appropriations (5)

Transfer of Funds (2)

Travel – Park Department

Travel – JFS

Equipment Request – JFS (3)

Equipment Request – Park Department (1)

Advertise Bids – Project #4-2014 TUS VAR PM Phase 2 (Pavement Markings)

Award Bids – Project #5-2014 CR 99 Slip Repair

Adopt Solid Waste Plan

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION, THURSDAY, THE 3RD DAY OF JULY, 2014, WITH THE FOLLOWING MEMBERS PRESENT:

Chris Abbuhl
Belle Everett
Kerry Metzger

Commissioner Abbuhl presiding.

The Lord’s Prayer was said.

The Pledge of Allegiance was said.

RESOLUTION (624-2014) APPROVE MINUTES

It was moved by Commissioner Metzger, seconded by Commissioner Abbuhl, to approve the minutes of the previous meeting as written.

VOTE:

Chris Abbuhl, yes;
Belle Everett, abstain;
Kerry Metzger, yes;

RESOLUTION (625-2014) BEFORE/AFTER EXPENDITURES

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

Radiology Assoc. of Canton (Sheriff)	102.00
Steve Pompey (Community Corrections)	97.52
Ziegler Tire (Community Corrections)	187.78
Verizon Wireless (Community Corrections)	150.84
Sugarcreek Vet Clinic (Sheriff)	325.80
AIT Laboratories (Coroner)	1080.00
Lisa Windman (JFS)	1300.00

VOTE: Chris Abbuhl, yes;
 Belle Everett, yes;
 Kerry Metzger, yes;

RESOLUTION (626-2014) INTERFUND TRANSFER/ADVANCE

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve the following interfund transfer/advance as per State Auditor’s recommendation:

Tusc. Co. Treasurer Common Pleas SP to Capital Project \$5000.00

(From Common Pleas Special Projects Fund to reimburse Capital Projects for alternates made to Mediation Department and Law Library Project)

VOTE: Chris Abbuhl, yes;
 Belle Everett, yes;
 Kerry Metzger, yes;

NOTED: The above transfer is a portion of the payment towards the cost of the project alternates.

RESOLUTION (627-2014) SUPPLEMENTAL APPROPRIATIONS

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve the following supplemental appropriations:

DEPARTMENT	FROM	TO	AMOUNT	REASON
Park Department	S095-S20	S095-S03	\$599.99	Equipment
JFS	S000-S17	S000-S04	\$1,500.00	Equipment
Auditor	Q090-Q99	Q090-Q20	\$100,000.00	CVB Grant Project
Probate/Juvenile	S57-S10	S57-S01	\$1,500.00	Equipment
Commissioners	A018-A00	A006-A30	\$10,581.99	Retirement Pay Out

VOTE: Chris Abbuhl, yes;
 Belle Everett, yes;
 Kerry Metzger, yes;

RESOLUTION (628-2014) TRANSFER OF FUNDS

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to approve the following transfer of funds:

DEPARTMENT	FROM	TO	AMOUNT	REASON
Sheriff	A006-13	A006-08	\$250.00	Travel
“ “	B55-03	B55-06	\$1,500.00	Equipment

VOTE: Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, yes;

RESOLUTION (629-2014) OUT OF COUNTY TRAVEL – PARK DEPT

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to approve the following out of county travel for the Park Department:

DATE: July 16, 2014

LOCATION: Atwood Lake Resort & Conference Center, Carroll County, Ohio

ATTEND: Jane Clay, Park Coordinator

REASON: Power of 32+ Regional Trail Network meeting. Pittsburgh to Cleveland Corridor Working Group. This is vital to our trail system as we are in the middle of this regional connection. We certainly do not want to miss out on this opportunity to complete the gaps in the trail system.

VOTE: Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, yes;

RESOLUTION (630-2014) TRAVEL – JFS

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve the following state mandated travel request for Job & Family Services as recommended by Michelle Tope, Director:

DATE: 7/1/2014

TITLE: CANTON DISTRICT DIRECTOR'S MEETING

LOCATION: CAMBRIDGE

ATTENDING: MICHELLE TOPE

ANTICIPATED EXPENSE: Mileage of approximately 84 miles equals \$\$38.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 7/10/2014

TITLE: OJFSDA EXECUTIVE DIRECTOR'S SESSION MEETING

LOCATION: COLUMBUS

ATTENDING: MICHELLE TOPE

ANTICIPATED EXPENSE: Mileage of approximately 234 miles equals \$\$107.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 7/21/2014

TITLE: PCSAO (Public Children Services Association of Ohio) LEGISLATIVE COMMITTEE MEETING

LOCATION: COLUMBUS

ATTENDING: DAVID HAVERFIELD

ANTICIPATED EXPENSE: Mileage of approximately 234 miles equals \$\$107.64, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 7/22/2014

TITLE: County Readiness Managers Meeting

LOCATION: Marysville

ATTENDING: AMY DOTTS AND NATALIE STEPHEN

ANTICIPATED EXPENSE: Mileage of approximately 258 miles equals \$\$118.68, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 7/23/2014

TITLE: PERMANENCY MATTERS 40TH ANNUAL CONFERENCE

This is a four-day event in which each day provides several different trainings on different topics involving fostering and adoption programs and procedures.

LOCATION: KANSAS CITY, MISSOURI

ATTENDING: ROBERT RECTANUS AND ANDY WING

ANTICIPATED EXPENSE: Mileage of approximately TBD miles equals \$#VALUE!, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 7/28/2014

TITLE: CHILD WELFARE MANAGER'S MEETING TO PROVIDE PRORAM AND POLICY UPDATES –for those serving in foster care and adoption areas

LOCATION: COLUMBUS

ATTENDING: BEVERLY GERBER, JAN WIMER

ANTICIPATED EXPENSE: Mileage of approximately 220 miles equals \$\$101.20, or an agency van will be utilized, if available, and meals at \$15.00.

VOTE: Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, yes;

RESOLUTION (631-2014) EQUIPMENT REQUEST – JFS (3)

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve the following equipment requests for Job & Family Services as recommended by Michelle Tope, Director:

One Samsung 46” TV to be used to help with foster and adoptive parent training and presentations. It will also replace a TV that broke that was used for this same purpose. Amount of \$548.00 from S04 line item.

One Toshiba DVD Recorder and VCR Player that will be used to help with foster and adoptive parent training and presentations. Amount of \$176.69 from S04 line item.

One Balt TV and Media Cart to hold a TV and DVD Recorder/VCR Player. It will be used to help with foster and adoptive parent training and presentations. Amount of \$447.60 from S04 line item.

VOTE: Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, yes;

RESOLUTION (632-2014) EQUIPMENT REQUEST – PARK DEPARTMENT

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to approve the equipment request for the Park Department to purchase 1 Stihl chain saw for trail maintenance. A bigger chain saw is needed for the size of trees that need to be removed. The amount is \$599.99 from S095-S03.

VOTE: Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, yes;

RESOLUTION (633-2014) ADVERTISE BIDS – PROJECT #4-2014 Pavement Markings

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to advertise the following bids as requested by the County Engineer:

ADVERTISEMENT FOR BIDS

Sealed bids will be received at the office of the Clerk of the Board of Tuscarawas County Commissioners, 125 East High Avenue, New Philadelphia, Ohio 44663, until **9:30 am on July 24, 2014** for the following project. Plans, specifications and contract documents are on file in the office of the Tuscarawas County Engineer, 832 Front Ave. SW, New Philadelphia, Ohio 44663. Copies may be obtained upon payment of a non-refundable fee of \$30.00 for each set of documents. Checks shall be made payable to "Tuscarawas County Engineer". Shipping and handling charges of \$15.00 will apply to all requests for shipping plans and specifications. The specifications and plans may also be obtained free of charge via e-mail by contacting the County Engineer's Office at engineer@co.tuscarawas.oh.us.

Work will consist of furnishing all services, labor, materials and equipment necessary to perform work as per plans and specifications set forth by the Tuscarawas County Engineer. Specifically, the projects will consist of the following:

Project # 4-2014 – TUS VAR PM PHASE 2 is comprised of centerline striping (polyester pavement marking) 147.82 miles of county roads throughout Tuscarawas County in two (2) phases.

Bidders must be currently pre-qualified with and in good standing with ODOT. The bidder must possess work types and perform work equal to at least 30% of the total amount of the submitted bid price.

Bids shall be in conformity with the Ohio Revised Code, and shall be upon the forms furnished in the Contract Documents. Bids must be submitted in a sealed envelope, bearing on the outside, the name and address of bidder and the name of the project, "PROJECT #4-2014 TUSCARAWAS COUNTY".

Attention is called to the prevailing wage rates to be paid where applicable for labor and public improvements in and for Tuscarawas County, as ascertained by the U.S. Department of Labor under the mandate of the Davis-Bacon Act and related legislation.

DOMESTIC STEEL USE REQUIREMENTS AS DESCRIBED IN SECTION 106.09 of the 2013 ODOT CONSTRUCTION AND MATERIAL SPECIFICATIONS APPLY TO THIS PROJECT.

Each bid shall be accompanied by a bid guaranty in the form of (1) a certified check, cashier's check or irrevocable letter of credit pursuant to ORC 1305 equal to 10% for the bid; or (2) a bid guaranty and contract bond for the full amount of the bid; both forms of guaranty as provided in Chapter 153 of the Ohio Revised Code and in the project specifications. All bid guarantees shall be conditioned that if the bid is accepted within sixty (60) days of the bid opening, a proper contract shall be executed, and that upon failure or refusal to enter in to said contract within ten (10) days after the receipt of notification of award, the bidder and the surety on any bond shall be liable to the County in an amount not to exceed ten (10) percent of the bid.

The bonds or checks of all unsuccessful bidders will be returned within 48 hours after award of the contract or the rejection of all bids.

Each bid and all certificates shall be upon the forms furnished with the specifications, and shall be delivered to the Clerk of the Board of Tuscarawas County Commissioners on or prior to the date and hour specified for receiving bids.

Bidders shall comply with the Affirmative Action-Equal Employment Opportunity requirements set forth in the Contract Documents. A bidder/contractor will be deemed committed to the goal of such bid conditions by submitting a properly signed bid. Each bidder must insure that all employees and applicants for employment are not discriminated against because of race, color, religion, sex, handicap, or national origin.

The Tuscarawas County Commissioners reserve the right to reject any or all bids, and to waive any informalities or irregularities in the bids received.

BY ORDER OF THE TUSCARAWAS COUNTY COMMISSIONERS

CHRIS ABBUHL
KERRY METZGER
BELLE EVERETT

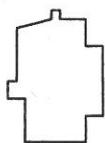
Attest: Jane E. Clay, Clerk

Publish: The Times Reporter on **July 2, 2014**
<http://www.co.tuscarawas.oh.us/Engineer/Projects.htm>

Detailed Bid Tabulations will be posted at the above website when the project is awarded.

VOTE: Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, yes;

Communication:



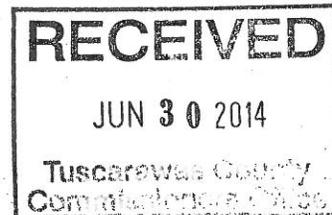
Joseph S. Bachman, P.E., P.S. Tuscarawas County Engineer

832 Front Avenue SW, New Philadelphia, OH 44663

Phone: (330) 339-6648 Fax: (330) 339-6687 Email: engineer@co.tuscarawas.oh.us

July 3, 2014

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



Re: Tuscarawas County
Project # 5-2014
CR 99 Slip Repair
Bid Award

Commissioners:

We have reviewed the bids submitted on June 26, 2014 for the above referenced project and recommend the award of bids as follows:

CR 99-Strasburg Bolivar Road to Ohio Bridge Corporation, U. S. Bridge Division, of Cambridge, OH with the low bid of \$ 106,878.90.

In addition, bonds of all unsuccessful bidders may be released.

Should you have any questions, please do not hesitate to let us know.

Sincerely,

Joseph S. Bachman, PE, PS
Tuscarawas County Engineer

RESOLUTION (634-2014) AWARD BID - PROJECT #5-2013 CR 99 SLIP REPAIR CONTRACT/PREVAILING WAGE

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to award the bids for Project #5-2014 CR 99 – Strasburg Bolivar Road Slip Repair to U.S. Bridge Division, of Cambridge, OH with the low bid of \$106,878.90 as recommended by Joe Bachman, County Engineer.

Also to authorize the President and/or Vice President to sign any and documents related to project including the contract, direct payment, notice to award, notice to proceed, and any other necessary documents due to the time sensitivity of this repair. Chris Arthurs is hereby appointed as Prevailing Wage Coordinator for this project.

VOTE: Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, yes;

Discussion: Commissioner Abbuhl pointed out the good changes that are included in the new Solid Waste Plan including the increased dollars for the Sheriff Department’s grant, Health Department’s inspection of infectious wastes, Storm debris clean up, drop off recycling program and new program/program enhancements. Commissioner Everett added the committee she chairs is going to meet with Scott Walter (Kimble Company) regarding the yard composting program. They (Kimble Company) have the property needed for the program. Currently only Strasburg/Franklin Township and Lawrence Township have drop off sites. She also said the wording of the resolution to approve the plan is sometime confusing.

RESOLUTION (635-2014) SOLID WASTE PLAN

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve the following:

Resolution (365-2014)

A RESOLUTION/ORDINANCE TO ADOPT THE SOLID WASTE MANAGEMENT PLAN FOR THE STARK-TUSCARAWAS-WAYNE JOINT SOLID WASTE MANAGEMENT DISTRICT

WHEREAS; the Tuscarawas County Board of Commissioners is located within the jurisdiction of the Stark-Tuscarawas-Wayne Joint Solid Waste Management District (District).

WHEREAS, the District Policy Committee prepared and adopted a final draft of the Solid Waste Management Plan in accordance with Ohio Revised Code Sections 3734.53 3734.54 and 3734.55.

WHEREAS; the District has provided a copy of the Draft Final Solid Waste Management Plan for ratification to each of the legislative authorities of the District.

WHEREAS; the Tuscarawas County Board of Commissioners (name of county, city, village, township) must decide whether it approves of said Solid Waste Management Plan within ninety days of receipt (June 16, 2014 – September 13, 2014) of the Final Draft Plan.

NOW, Therefore, Be It Resolved by the Tuscarawas County Board of Commissioners (commissioners, council or trustees) of Tuscarawas (county, city, village, township):

1. The Tuscarawas County Board of Commissioners (county, city, village, township) either (please indicate):
 - a. X approves the District Solid Waste Management Plan; or
 - b. disapproves the District Solid Waste Management Plan
2. If the plan is ratified (60% approval by local jurisdictions, county commissioners of each county in the District approval and the largest municipality in each county of the District), the parties agree to pass any and all lawful and appropriate resolutions and ordinances, and to do all things necessary and proper to authorize and allow for the lawful implementation of the contingent funding and the supplemental funding portions of the plan when if the contingencies manifest; and
3. The Clerk is hereby directed to send the District a copy of this resolution to the attention of Mr. David Held, Executive Director, Stark-Tuscarawas-Wayne Joint Solid Waste Management District, 9918 Wilkshire Blvd., Bolivar, Ohio 44612; and
4. That it is found and determined that all formal actions of this **Board** (Board, council or trustees) concerning and relating to the passage of this resolution/ordinance were adopted in an open meeting of this **Board** (Board, council or trustees) and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements including Sections 121.22 of the Ohio Revised Code.

Approved: July 3, 2014

VOTE: Chris Abbuhl, yes;
 Belle Everett, yes;
 Kerry Metzger, yes;

RESOLUTION (636-2014)

PAY BILLS

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve for payment the following bills:

Meeting Date 7/3/14

Commissioners

Kathy Kosmides	Humane Agent Salary	500.00
Total First Aid	Supplies	108.00
Tuscora Electric	Supplies	119.12
Gardiner	Repairs	458.78
Office Max	Supplies	246.60
OARnet	Equipment-Server/Sheriff's RMS	3328.45

Dog Pound

American Electric Power	Electric	657.82
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Community Corrections

OCPOA	Line Officer Training	350.00
First Communications	Long Distance	16.43
Ziegler Tire	Maintenance	252.30
Medtox Diagnostics	Drug Test/Supplies	1808.00
Medtox Diagnostics	Drug Test/Supplies	603.22

Public Defender

Frontier Communications	Long Distance	312.29
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Common Pleas

Comdoc	Copier Contract	27.00
Thomson Reuters	Legal Publication	257.60
Quickprint Center	Supplies	145.00
Matthew Bender & Co	Legal Publications	1030.51
Martin's Mobile Glass	Window Film Community Corrections	326.66
ACY Communications	Data Cables in Administrator's Office	224.78
MNJ Tech Public Sector LLC	Replacement Laptop – Stephenson	992.00

Prosecutor

Robert Urban	Travel	119.60
Robert Stephenson	Travel	122.36
Ryan Styer	Travel	119.60
Michael Ernest	Travel	119.60
R. Scott Deedrick	Travel	108.10
Amanda K. Miller	Travel	200.56

Child Support Enforcement Agency

Pitts Fire Extinguishers Inc.	Recharge Extinguisher	30.00
Schoenbrunn Pest Control	Monthly Pest Control	35.00
Toshiba Business Solutions	Copier Maintenance	120.40
Go Shred	Document Shredding	45.00
Dominion East Ohio	Monthly Natural Gas Usage	840.32

Clerk of Courts

Independence Business Supply	Supplies	198.49
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Engineer

American Electric Power	Electric	1938.18
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Sheriff

Helbling Supply	Repairs	305.74
Fenton Brothers	Supplies	29.36
Ohio Peace Officer Training Academy	Training	90.00
Galls	Measuring Wheel	392.00
MNJ Technologies	Printer Supplies	32.00
Roberston CED Alliance	Bulbs, etc.	385.42
G&L Supply	Maintenance Supplies	305.94

911

APCO Institute	EMD Training Manuals	380.92
Staley Technologies	Tower Repair	19.40
Frontier Power	Tower Electric	618.52
Mercy Medical Center	CPR Certifications	15.00
American Electric Power	Tower Electric	274.43

Auditor

Harris Computer Systems	Monthly Payroll Support	1283.38
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Treasurer

EnTrust Title Agency	Title Exam & Judicial Report	275.00
Harris Computer Services	Software Support	372.81
US Bank	Copier Payment	82.00
IT Dept	Supplies	198.17
IT Dept	Supplies	480.22

Law Library

Integrity Computer Center	Equipment	3114.40
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Community & Economic Development

Tusc Co OCED	Fair Housing Admin/B-F-13-1CT-1	6063.28
WE Quicksall & Associates	Engineering Costs/B-F-13-1CT-1	3931.72
Tusc Co OCED	Admin/FY 2013-CDBG B-F-13-1CT-1	8673.39
Tusc. Co. OCED	Admin/FY 2012 CDBG B-F-127CT-1	529.26
Exterminital Termite & Pest Control	Pest Inspection FY 2012 CHIP	35.00

Southern Court

Atty Michael Cochran	Acting Judges Fees	262.50
Twin City Water & Sewer	Service	60.10
Thomson Reuters	Legal Books	195.00

Juvenile/Probate

Ben Penrod	Travel	48.76
Jane Gingrich	Investigation Fee	125.00
Jane Gingrich	Investigation Fee	18.36
Jane Gingrich	Investigation Fee	125.00
Galls	Supplies	369.90

Recorder

ACS	Contract Services	4251.00
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Coroner

Catherine Clarke	Travel	111.39
Smith Ambulance	Body Removal	84.00

Water/Sewer

Frontier	Telephone Service	44.90
AEP	Electric Service	1622.19
Univar	Materials	468.95
Frontier	Telephone Service	54.34
Cintas	Uniform Rental	313.14
Univar	Materials	754.00
Univar	Materials	1133.00
Central Allied Ent	Sandyville Waterline Distribution	5669.67
AEP	Electric Services	216.24
Schoenbrunn Landscaping	Landscaping & Clean Up	1433.50
Koorsen Fire & Security	Annual Fire Extinguisher Services	297.25
Smartbill	Generate/Mail/Customer Billing	851.04
Gemplers	Supplies	35.95
Fastenal	Supplies	104.99
Enger Auto	Materials	153.63
Frontier	Telephone Services	41.40
Northern Safety	PPE Supplies	166.73
The Crossroads Hardware	Supplies	15.10
Canton Sterilized Wiping Cloth	Hand Rags	182.50
Newcomerstown Water	OM&R (Sewer)	3765.04
Schoenbrunn Landscaping	Landscaping/Clean Up	1433.50

Charles Rewinding	Emergency Repair	94.57	
Reidl's	Vehicle Repair	175.88	
Frontier	Telephone Services	47.35	
Frontier	Telephone Services	37.36	
Smartbill	Generate/Mail/Customer Billing	1073.85	
Lowe's	Equipment	171.93	
AEP	Electric Services	803.33	
Frontier	Telephone Services	31.92	
Tusc. Co. Commissioners	Repayment of Garage/Building	3076.25	
Larkin	Sandyville Water Line	3760.00	
Lowe's	Materials	225.89	
Lowe's	Materials	223.91	
Lowe's	Tools	396.15	
Veterans			
OSACVSO	Registration	200.00	
Finishing Touch Carpet Cleaning	Cleaning Office June	348.00	
American Legion Post 205	Memorial Day Expenses	192.85	
Pitney Bowes	Supplies	100.98	
American Legion post 519	Memorial Day Expenses	195.50	
Job & Family Services			
Frontier	Phone Bill	550.83	
Crystal Springs	Water	57.85	
Staples Advantage	Supplies	35.15	
Quill	Supplies	1266.76	
Ellison Systems	Supplies	102.00	
Cannon	Supplies	227.28	
Tusc Co Metro Sewer District	Pump Station Maintenance	150.00	
OJFSDA Canton District Directors Assoc.	Training		50.00
Gabrielle Weingarth	Travel & Training	483.92	
Kathryn Fisher	Travel & Training	488.57	
Andrew Wing	Travel & Training	497.69	
Geoffrey Geers	Travel & Training	467.24	
Jaime Grunder	Travel & Training	263.77	
Maggie Rentsch	Travel & Training	253.23	
Angela Barlock	Travel & Training	159.20	
Elizabeth Benedetto	Travel & Training	130.46	
Mandy Prosser	Travel & Training	87.86	
Melani Jones	Travel & Training	81.01	
Michael Bryant	Travel & Training	10.31	
SEA	Transportation	55903.00	
Seth & Kathy Morrison	Transportation	95.45	
Glass Lumber & Builders Supply	Building Maintenance	93.78	
Rhonda Stull	Foster Child Medical Supplies	153.94	
Picatunny Arsenal	IV-E Daycare	1129.00	
Deborah Mauriello	IV-E Daycare	950.00	
William Gardiner	FACES Rent	500.00	
Ruthann Tulak	KPIP	525.00	
Darrell & Judy Loar	KPIP	1050.00	
Provantage	Adoption Incentive	695.87	
Northeast OH Adoption Services	Adoption Incentive	34481.00	
Seth & Kathy Morrison	Transportation	48.53	
Tommy Cannon	Travel	209.76	
Jaime Grunder	Travel & Training	260.87	
Kari Abel	Travel & Training	247.02	
Aaron Barger	Foster Parent Training Stipend	720.00	
VOTE:	Chris Abbuhl, yes;		
	Belle Everett, yes;		
	Kerry Metzger, yes;		

OTHER BUSINESS: Commissioner Metzger gave a synopsis of the Judicial Symposium on opiates he attended with a group of judges, sheriffs and community correction personnel. There were 3 things that stood out. 1) The emphasis on Drug Courts which we have in Tuscarawas County. The "best practices panel" talked about the advantages of drug courts. 2) They are to go back to the community and as a group, put together a plan in which to address some of the opiate issues we have in our counties. 3) Physicians spoke about the scientific experiments on the effect of opiates and the 3 areas of the brain that

are pleasure centers. Lab rats would go through strong electric force fields to get to the drug. We put an emphasis on "Just Say No" and feel that those addicted to opiates can just stop but in reality they need medical treatment and will fight this addiction forever. This really made a lot of sense to him and reinforced that fact that this is a problem we need to better understand.

Commissioner Abbuhl discussed the "State of Play" meeting that he and Commissioner Metzger attended regarding the activity in the state of Ohio of oil and gas production. There has been a tremendous increase in the barrels of oil produced, a 50% increase. This is going to increase in Tuscarawas County as we are in the early stages of production. Commissioner Everett noted she had Board of Revision and was unable to go. They didn't lower anyone's taxes but did hire a new law firm

NO OTHER BUSINESS COMING BEFORE THE BOARD.

RESOLUTION (637-2014) ADJOURN

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to adjourn at 9:28 a.m. to meet in Regular Session, Monday, the 7th day of July, 2014.

VOTE: Chris Abbuhl, yes;
Belle Everett, yes;
Kerry Metzger, 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
Belle Everett

Kerry Metzger

Attest: Janet Cleary
Clerk of the Board