

November 20, 2014

Agenda

Pledge of Allegiance

9:15 Michelle Tope Replacement Hire

Approve Minutes

Before/after Expenditures

Supplemental Appropriation (3)

Transfer of Funds (6)

Travel – JFS (3)

Travel – Dog & Kennel (1)

Travel – Commissioner’s Office (1)

Travel – W/S (1)

Advertisement for Bid – Project #8-2014 Bridge Deck Replacement TUS-CR 62.00.79

Road Maintenance Agreement – TGS-NOPEC/Geokinetics USA

Re-appoint S.Wilson – Board of DD

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION, THURSDAY, THE 20TH DAY OF NOVEMBER, 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 (1085-2014) APPROVE MINUTES

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

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

RESOLUTION (1086-2014) BEFORE/AFTER EXPENDITURES

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

Western Branch Diesel (Engineer)	391.30
Widder Architectural (Capital)	120.00
Catherine Clarke (Coroner)	417.61
Town & Country Vet Clinic (Dog)	236.96

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

RESOLUTION (1087-2014) SUPPLEMENTAL APPROPRIATIONS

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Park Department	S095-S20	S095-S14	\$10,000.00	Professional Services
Juvenile Court	T22-T20	T22-T02	\$3,000.00	Supplies
Water/Sewer	Q075-Q99	Q075-Q01	\$698.25	Engineering/Environmental

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

RESOLUTION (1088-2014) TRANSFER OF FUNDS

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to approve the following transfer of funds contingent upon clarification of the need for both transfers:

DEPARTMENT	FROM	TO	AMOUNT	REASON
Sheriff	B55-16	B55-21	\$12,000.00	Utilities
“ “	B55-16	B55-21	\$12,000.00	Utilities

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

RESOLUTION (1089-2014) 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
Water/Sewer	P200-P16	P000-P07	\$6,000.00	Contract Services
OCED	Q090-Q09	Q090-Q13	\$10.00	Bond Interest Repayment
“ “	T011-T06	T011-T03	\$360.00	Supplies
Sheriff	A006-16	A006-06	\$2,200.00	Contract Services
“ “	A006-16	A006-03	\$1,300.00	Supplies
“ “	B55-09	B55-03	\$2,400.00	Supplies
“ “	B55-07	B55-03	\$3,600.00	Supplies

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

RESOLUTION (1090-2014) 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: 11/21/2014
 TITLE: PRE-FINALIZATION ADOPTION SERVICES MEETING
 LOCATION: COLUMBUS
 ATTEND: KATHY FISHER
 EXPENSE: Mileage of approx. 234 miles equals \$107.64, or an agency van will be utilized, if available and meals at \$15.00

DATE: DECEMBER 3, 2014
 TITLE: OHIO ADOPTION PLANNING GROUP MEETING
 LOCATION: WORTHINGTON, OHIO
 ATTENDING: GAYLE HAHN

ANTICIPATED EXPENSE: Mileage of 212 approximately miles equals \$97.52, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: DECEMBER 4 AND DECEMBER 5, 2014
TITLE: PCSAO EXECUTIVE MEMBERS 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: DECEMBER 11, 2014
TITLE: ODJFS DIRECTOR'S MEETING
LOCATION: COLUMBUS, OHIO
ATTENDING: adding 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: 12/1/2014
TITLE: CW7; CHILD DEVELOPMENT; IMPLICATIONS FOR FAMILY CENTERED CPS -
 - 117-CW7-S Core (Module VII) Development: Implications for Family-Centered Child
 Protective Services Georgette Constantinou Monday, December 1; Tuesday, December 2 & Wednesday,
 December 3, 2014 NEORTC

LOCATION: AKRON

ATTENDING: NATALIE LARKIN, ELIZABETH RENNER, STACIA STEVENS

ANTICIPATED EXPENSE: Mileage of approximately 122 miles equals \$56.12, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 12/2/2014
TITLE: COUNTY READINESS MANAGER'S MEETING
LOCATION: MARYSVILLE

ATTENDING: AMY DOTTS, 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: 12/2/2014
TITLE: CW7; CHILD DEVELOPMENT; IMPLICATIONS FOR FAMILY CENTERED CPS
LOCATION: AKRON

ATTENDING: NATALIE LARKIN, ELIZABETH RENNER, STACIA STEVENS

ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 12/2/2014
TITLE: CANTON DISTRICT DIRECTOR'S MEETING
LOCATION: CAMBIRDGE

ATTENDING: MICHELLE TOPE AND DAVID HAVERFIELD

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: 12/3/2014
TITLE: CW7; CHILD DEVELOPMENT; IMPLICATIONS FOR FAMILY CENTERED CPS
LOCATION: AKRON

ATTENDING: NATALIE LARKIN, ELIZABETH RENNER, STACIA STEVENS

ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 12/5/2014
TITLE: POST-FINALIZATION ADOPTION SERVICES 201-A3-S Post-Finalization Adoption
 Services Maureen Heffernan Friday, December 5, 2014 NEORT

LOCATION: AKRON

ATTENDING: KATHY FISHER

ANTICIPATED EXPENSE: Mileage of approximately 122 miles equals \$56.12, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 12/10/2014
TITLE: CW8, SEPARATION, PLACEMENT, AND REUNIFICATION OF FAMILY
 CENTERED CPS -- 118-CW8-S Core (Module VIII) Separation, Placement, and Reunification in
 Family-Centered Child Protective Services / Sister Madeleine Rybicki Wednesday, December 10,
 Thursday, December 11, and Friday, December 12, 2014 NEORTC

LOCATION: AKRON**ATTENDING:** NATALIE LARKIN, ELIZABETH RENNER, STACIA STEVENS**ANTICIPATED EXPENSE:** Mileage of approximately 122 miles equals \$56.12, or an agency van will be utilized, if available, and meals at \$15.00.**DATE:** 12/11/2014**TITLE:** CW8, SEPARATION, PLACEMENT, AND REUNIFICATION OF FAMILY CENTERED CPS**LOCATION:** AKRON**ATTENDING:** NATALIE LARKIN, ELIZABETH RENNER, STACIA STEVENS**ANTICIPATED EXPENSE:** Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.**DATE:** 12/11/2014**TITLE:** OJFSDA EXECUTIVE 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:** 12/12/2014**TITLE:** CW8, SEPARATION, PLACEMENT, AND REUNIFICATION OF FAMILY CENTERED CPS**LOCATION:** AKRON**ATTENDING:** NATALIE LARKIN, ELIZABETH RENNER, STACIA STEVENS**ANTICIPATED EXPENSE:** Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.**DATE:** 12/12/2014**TITLE:** OJFSDA EXECUTIVE SESSION MEETING**LOCATION:** COLUMBUS**ATTENDING:** MICHELLE TOPE AND DAVID HAVERFIELD**ANTICIPATED EXPENSE:** Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.**DATE:** 12/15/2014**TITLE:** PCSAO 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:** 12/15/2014**TITLE:** HUMAN TRAFFICKING; MODERN DAY SLAVERY -- 203-4 Human Trafficking Meets Human Trafficking training requirement for those hired after 5/1/13 Ken Lawson Monday, December 15, 2014 NEORTC**LOCATION:** AKRON**ATTENDING:** ANGELA BARLOCK, NATALIE LARKIN, ELIZABETH RENNER, STACIA STEVENS**ANTICIPATED EXPENSE:** Mileage of approximately 122 miles equals \$56.12, or an agency van will be utilized, if available, and meals at \$15.00.**DATE:** 12/23/2014**TITLE:** County Readiness Managers Meeting**LOCATION:** Marysville**ATTENDING:** Amy Dotts**ANTICIPATED EXPENSE:** Mileage of approximately 258 miles equals \$118.68, 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 (1091-2014) OUT OF COUNTY TRAVEL – Dog Pound

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

DATE: December 8 & 9
 LOCATION: Hyatt Regency Columbus
 ATTEND: Ken Griffith
 EXPENSE: \$200 (meals, mileage & parking)
 REASON: CCAO Winter Conference (Dog Warden's Association)

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

Discussion: Commissioner Everett had to secure the hotel room for Ken Griffith to attend the above conference with her personal credit card. She has been discussing credit card use and policy with the Auditor. She would like to look at a credit card to use to secure rooms, etc. for county travel. Commissioner Abbuhl said they can certainly look into this.

RESOLUTION (1092-2014) OUT OF COUNTY TRAVEL – Commissioners

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

DATE: December 7, 8 & 9
 LOCATION: Hyatt Regency Columbus
 ATTEND: Jane Clay & Crystal DiGenova
 EXPENSE: \$150 (meals, mileage & parking)
 REASON: CCAO Winter Conference (CCC/EAPA)

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

RESOLUTION (1093-2014) OUT OF COUNTY TRAVEL – W/S

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to approve the following travel request as submitted by Michael Jones, Director:

DATE: December 8, 9, 2014
 LOCATION: Columbus, Ohio
 ATTEND: Mike Jones
 EXPENSE: \$434.00 (Mileage \$120, Hotel \$244, Parking \$20, Conference Registration \$50)
 REASON: Attend the County Sanitary Engineer's Association of Ohio Winter Conference

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

RESOLUTION (1094-2014) ADVERTISEMENT FOR BID – Project #8-2014 Bridge Deck Replacement TUS-CR-62.0079

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

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 December 18, 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 # 8-2014 – Bridge Deck Replacement – TUS-CR 62-00.79

Replacement of reinforced concrete deck, bridge rail and approach rail on structure MIL-62-79 over Stillwater Creek. Improvements to sub-structure will include repair and painting as needed to existing steel beams, abutments and piers that will remain. Installation of new guardrail runs on both approaches will also be included in the project.

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 #8-2014 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 Department of Industrial Relations of the State of Ohio.

Bidders are advised that this project includes a 5% EDGE (Encouraging Diversity, Growth and Equity) requirements as outlined in the bidding documents.

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 **November 25, 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;

Discussion: Michelle Tope (Director, Job & Family Services) was present to request a replacement hire. She explained that a vacancy of a Social Service Worker 3 occurred in September when Andy Wing resigned to take other employment. There have been internal moves in the agency with Kathy Fisher, a long standing employee in the agency, moving to foster care adoption worker position. Michelle is recommending hiring Laura Burton who has significant child welfare experience primarily in Stark County and some in Summit County. She has been a private child care provider but she is closing the business to pursue her graduate studies. In the interim, she has taken a job in private foster care in the Cleveland area. There is significant driving so she would rather work in Tuscarawas County. Her hours

will be adjusted for her graduate studies. The SSW3 position traditionally is 8-4:30 but there are many occasions they have to adjust their schedule to meet with clients around the clients work schedule or after school, etc. It is a win/win for the agency.

RESOLUTION (1095-2014) PERSONNEL ACTION – HIRE L. BURTON - JFS SSW3

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve the personnel action to hire Laura A. Burton as Social Service Worker 3 effective December 8, 2014. Laura will replace Kathy Fisher in Case Management 1 who made a lateral transfer to replace Robert Rectanus in Placement Services. Robert had made a lateral transfer within Placement Services from a Foster Care/Adoption Worker to replace the Adoption-only Worker, Andy Wing, who resigned from the agency September 16, 2014. Michelle Tope, Job & Family Services Director, has conducted an independent assessment to determine that this applicant meets the minimum qualifications for the position.

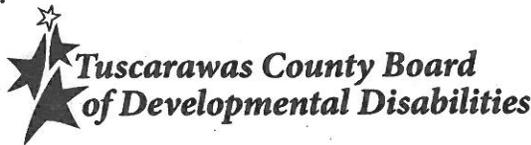
VOTE: Chris Abbuhl, yes;
 Belle Everett, yes;
 Kerry Metzger, yes;

RESOLUTION (1096-2014) ROAD MAINTENANCE AGREEMENT – TGS-NOPEC/Geokinetics (CR 9, 12, 13, 34, 36, 37)

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve the road maintenance agreement with TGS-NOPEC/Geokinetics to use Tuscarawas County Roads 9, 12, 13, 34, 36, 37 a distance of 16.1 miles for hauling VIBE TRUCK for the period beginning December 1, 2014, and ending August 1, 2015. This action is taken upon the recommendation of Joe Bachman, County Engineer.

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

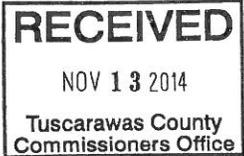
Communication:



Natalie M. Lupi, Superintendent
 330.339.9757

November 12, 2014

Tuscarawas County Commissioners
 Tuscarawas County Courthouse
 125 East High Avenue
 New Philadelphia, Ohio 44663



Dear Commissioners:

Re: Board Member Reappointment

The Tuscarawas County Board of Developmental Disabilities has had the pleasure of the appointment of Ms. Stephanie Wilson (formerly Ms. Stephanie Sayre) as a member since she came on Board in January of 2011. Her current term expires on December 31, 2014.

Ms. Wilson is currently serving as the President of the Board. Her professional training and experience in the mental healthcare field has been a tremendous asset to the Board and is a fulfillment of section (D) of ORC §5126.022.

I would appreciate your consideration of her re-appointment to the Board for her second four-year term which would begin January 1, 2015 and end on December 31, 2018. Per the requirements of ORC §5126.024, a signed declaration from Ms. Wilson is included with this letter for your review. No individual may be appointed or reappointed to a county board unless you as the appointing authority are provided with this written declaration. On appointment or reappointment of an individual to our Board, the appointing authority shall provide a copy of the individual's declaration to the Superintendent of the county board.

Please feel free to contact me if you have any questions or concerns at 330-339-9779.

Sincerely,

 Natalie Lupi
 Superintendent

NML:ls
 cc: Stephanie Wilson

wilson appt #2

RESOLUTION (1097-2014) RE-APPOINT S. WILSON Board of DD

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to re-appoint Ms. Stephanie Wilson (formerly Ms. Stephanie Sayre) as a member of the Tuscarawas County Board of Development Disabilities. Her second four-year term will begin January 1, 2015 and end on December 31, 2018.

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

RESOLUTION (1098-2014) PAY BILLS

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

Commissioners

Hyatt Regency Columbus	Lodging/Abbuhl	244.00
Hyatt Regency Columbus	Lodging/Metzger	244.00
Hyatt Regency Columbus	Lodging/DiGenova	244.00
Frontier	Service/216.014.8124.092198.5	598.00
OMEGA	Registration/Abbuhl	20.00
Pitney Bowes Global Financial	Lease/Postage Machine	669.00
Agland Coop	Supplies	178.50
Lehigh Endsley Insurance	Bond	50.00
First Communications	Long Distance/Veterans	44.26
First Communications	Long Distance/Switchboard	126.35
GovDeals	Auction Sale Fees	2,888.47
GovDeals	Auction Sale Fees	500.00
Treasurer Tusc Co	Distribution/Auction Proceeds	5,000.00
Treasurer Tusc Co	Distribution/Auction Proceeds	36,046.50
Treasurer Tusc Co	Distribution/Auction Proceeds	263.33

Dog Pound

First Communications	Long Distance	10.38
National Band & Tag Co	2015/2017 Dog Tags	3,152.54

Park Department

Pinnacle Sanitation Services	Port A John Rental	75.00
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Emergency Management

Pitney Bowes Global Financial	Postage Meter Lease	79.50
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Public Defender

Frank Bair	Utilities	262.65
Quick Print	Supplies	60.00

Juvenile/Probate

Karen Dummermuth	Guardian Fees	579.64
Jane Gingrich	Investigator Fees	125.00
Jane Gingrich	Investigator Fees	17.28
Jane Gingrich	Investigator Fees	125.00
Jane Gingrich	Investigator Fees	125.00
Jane Gingrich	Investigator Fees	17.92
Shannon Davis	Transcript	35.00
HPSO	Professional Liability Insurance	159.00

Auditor

Treasurer Tusc Co	Fuel/Engineer	92.89
Asset Works	Annual Fee	1,350.00
Bloom's Printing	General Warrants	715.00
Staples Business Advantage	Supplies	78.30

Engineer

Fastenal Co	Bridge & Culvert Supplies	72.96
Calibration Services	Concrete Machine Inspection	409.00
Cargill Inc	Salt per bid	26,192.58
Staples Credit Plan	Supplies	321.94

Airgas USA	Bridge & Culvert Supplies	355.77
Helblings	Supplies	222.80
Guernsey Muskingum Electric	Electric/Dundee	18.00
Sidwell Materials	Materials	228.60
Tailored Trim	Seat Repair	80.00
Geoshack Ohio	Clean & Calibrate Equipment	391.55
Dover Brake	Repairs/Parts	2,329.18
Cargill	Salt per bid	6,405.53
Martin Quarry	Materials per bid	907.64
Airgas USA	Bridge & Culvert Supplies	32.30
Tusc Co Water & Sewer	Water & Sewer/Port	35.50

Community & Economic Development

JP Morgan Chase Bank	County Building Imp/Bond Principal Pymt	38,759.83
JP Morgan Chase Bank	County Building Imp/Bond Interest Pymt	31,822.95
Tusc Co OCED	CIC Operating/Marketing Grant	100,219.00
Leggett & Harr Siding	CHIP Home Repair	21,434.00

Veterans

Senior Center	Transportation	140.00
Geib Funeral Home	Burial Benefit	1,000.00

Clerk of Courts

Vista SG	Service	9,469.57
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Recorder

Tronitech	Repairs	425.00
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Community Corrections

Cristal Studer	Travel	257.81
Staples	Supplies	322.80
Medtox Diagnostics	Drug Tests/Supplies	1,854.40

Law Library

Tusc Co Clerk of Courts	Notary Fees	126.00
Thomson Reuters West	Westlaw/Government Select Plan	3,010.56
Independence Business Supply	Paper	34.50

Child Support

Tusc Co Clerk of Courts	IV-D Contract	552.55
JFSHRA	Registration	25.00
Jeff Mamarella, Treasurer	IV-D Contract/Common Pleas Magistrate	1,466.28
Erin Espenschied	Travel	39.10
Julie Danner	Travel	133.19
American Electric Power	Electric	1,163.78
Go Shred	Shredding Services	45.00
Verizon Wireless	Broadband Wireless Service	80.30
Frontier	Service	1,387.77

Sheriff

Diamond Medical Supply	Medical Supplies	58.87
American Electric Power	Electric	10,713.24
Steel Valley Portable X Rays	Inmate X Rays	200.00
Diabetes & Endocrinology	Inmate Medical Treatment	40.38
OPPC dba Cardiovascular Consultants	Inmate Medical Treatment	28.00
LaForce	Core Rims for Doors	86.00
Discount Drug Mart	Supplies	39.97
Fedex	Express Shipping	26.68
Rosenberry Towing Service	Towing Service	140.00
Sugarcreek Vet Clinic	K9 Medical Treatment	124.00
Ohio Peace Officer Training Academy	Instructor Training	410.00

911

American Electric Power	Tower Electric	200.24
VPI	Voice Print Maintenance Contract	6,479.00
APCO International	Annual Membership	92.00
NENA	Annual Membership	137.00

Job & Family Services

Office Max Inc	Supplies	1,035.02
G & L Supply	Supplies	574.99
Cannon IV	Supplies	536.18
Staples Advantage	Supplies	257.21
Staples Advantage	Equipment	447.60
Tusc Co Health Dept	Contract Services	66.00
Abbott Fire & Security	Annual Security Monitoring	480.00
Business Card	Web Hosting Fee	23.14
Graphic Enterprises	Copier Contract Services	59.90
Ziegler Tire	Car Maintenance	17.88
Tusc Co Commissioners	Rent & Utilities	4,794.94
Times Reporter	Legal Ad	195.30
Frontier	Fire Lines	103.87
Timothy Haswell	Travel & Training	126.96
Adam Wilson	Travel & Training	35.78
Stacia Stevens	Travel & Training	240.45
Kathryn Fisher	Travel & Training	957.68
Beverly Gerber	Travel & Training	323.93
Shannon Weekly	Travel & Training	127.61
Mandy Prosser	Travel & Training	64.40
Tusc Co Sheriff's Dept	Transportation	479.70
Horizons of Tusc & Carroll	Transportation	19,789.23
Jessica Ingle et al	NET Mileage Reimb	3,187.80
Speedway Superamerica	Transportation	566.04
Seth & Kathy Morrison	Transportation	101.43
Aaron & Chevelle Barger	Transportation	45.77
OH Bureau of Criminal ID & Inv	Fingerprinting	502.00
Tommy Cannon	Travel	186.58
Terry Everett	Prevention Grant/Rent	480.00
National Furniture	Prevention Grant/Beds	1,110.00
All About Children	Prevention Grant/Day Care	1,350.00
Tusc Co Family & Children First	Sponsorship	200.00
Bridgeway Girls Group Home	2014 Christmas Checks	85.00
Melissa Brennan	FC Senior Pictures	240.00
Word of Faith Preschool	IV-E Daycare	1,054.09
Simon & Katie Yoder	FP Training Stipend	60.00
Amazon	Adoption Incentive	206.64
Christian Children's Home	Adoption Incentive	2,782.00
Chrysalis Counseling Center	Therapy	825.00
Seth & Kathy Morrison	Transportation	79.35
OH Bureau of Criminal ID & Inv	Fingerprinting	594.00

VOTE:

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

NO OTHER BUSINESS COMING BEFORE THE BOARD.

RESOLUTION (1099-2014) ADJOURN

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to adjourn at 9:24 a.m. to meet in Regular Session, Monday, the 24th day of November, 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.







Attest: 
Clerk of the Board