

October 27, 2014

Agenda

Pledge of Allegiance

Approve Minutes

Before/after Expenditures

Interfund Transfer/Advance

Supplemental Appropriations (2)

Transfer of Funds (3)

Travel – JFS

Final Release of Mortgage – CHIP (Putnam)

Road Maintenance Agreements (6)

Award Bids – Vehicle Storage Building with Wash Bay

Change Order #1 Project #3-2014 Resurfacing (CR 107/108)

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION, MONDAY, THE 27TH DAY OF OCTOBER, 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 (998-2014) 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 (999-2014) BEFORE/AFTER EXPENDITURES

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

Buckeye Power (Maintenance)	743.00
Union Hospital (Commissioners)	114.84
Buckeye Power (Sheriff)	890.48
City of New Philadelphia (Sheriff)	225.00
Union Hospital (Sheriff)	248.82
Grove Home Medical (Public Defender)	60.00
Simplex Grinnell (Capital Projects)	1274.51
Widder Architectural Services (Capital Projects)	1380.00

“ “	1878.00
“ “	486.68
Buckeye Power (Maintenance)	166.71
Kuester Implement (W/S)	110.78
Brian K & Shelly Burdette (Engineer)	600.00

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

RESOLUTION (1000-2014) 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 Co General to Children Services \$191,272.44

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

RESOLUTION (1001-2014) SUPPLEMENTAL APPROPRIATIONS

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Municipal Court	A018-A00	A002-G18	\$350.00	Transcripts
“ “	“ “	A002-G19	\$2,500.00	Attorney Fees
“ “	“ “	A002-G17	\$500.00	Witness Fees
“ “	“ “	A002-G16	\$500.00	Juror Fees
Capital Projects	U40-U10	U40-U03	\$6,000.00	Contract Services

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

RESOLUTION (1002-2014) TRANSFER OF FUNDS

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Capital Projects	U40-U14	U40-U15	\$1,087.90	Mediation Projects
JFS	H000-H34	H000-H11	\$3,000.00	Travel & Expenses
Water/Sewer	P000-P28	P000-P27	\$100.00	Advertising & Printing

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

RESOLUTION (1003-2014) 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: 11/4/2014
TITLE: MUNCHAUSEN BY PROXY SYNDROME This workshop provides an overview of the perplexing disorder known as Munchausen by Proxy Syndrome (MBPS). This type of child abuse - which is somewhat mysterious, hard to believe, and a challenge to identify - is a very serious condition that warrants close attention in the field of child protective services. The workshop examines and discusses a number of aspects of MBPS, including historical perspectives, characteristics of perpetrators, common ways the problem presents itself, assessment issues, and interventions. Case examples are used to illustrate the dynamics of the disorder. Participants will have ample opportunities to ask questions.
LOCATION: CAMBRIDGE
ATTENDING: LISA WODKOWSKI AND TONI ANDERSON

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: 11/5/2014
TITLE: CW 5 INVESTIGATIVE PROCESSES IN FAMILY CENTERED CPS 115-CW5-S CORE (Module V) Investigative Processes in Family-Centered Child Protective Services Theresa Johnson
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: 11/6/2014
TITLE: CW5 LEARNING LAB; INTERVIEWING SKILLS FOR INVESTIGATIONS -- LLS Core (Module V) Learning Lab Interviewing Skills for Investigations Theresa Johnson
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: 11/6/2014
TITLE: CW5 LEARNING LAB; INTERVIEWING SKILLS FOR INVESTIGATIONS
LOCATION: AKRON
ATTENDING: ANGELA BARLOCK
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: 11/13/2014
TITLE: CAPMIS IMPLEMENTATION TRAINING CURRICULUM 204-CPM1-S
 CAPMIS Implementation Training Curriculum* Nancy Simon
LOCATION: AKRON
ATTENDING: NATALIE LARKIN, 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: 11/13/2014
TITLE: CFIS WB LEDGER REPORTER -- FISCAL TRAINING
LOCATION: COLUMBUS
ATTENDING: ADAM WILSON, RACHEL CANNON
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: 11/13/2014
TITLE: MANAGING AND MAINTAINING PROFESSIONAL BOUNDARIES
 Participants will explore the many and diverse facets of boundaries, including what they are, why they exist, who negotiates boundaries, and how to develop and maintain them ? from both a personal and a professional perspective. Issues related to ethical dilemmas regarding boundaries will be covered through the discussion of actual case scenarios.
LOCATION: CAMBRIDGE
ATTENDING: GAYLE HAHN
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: 11/14/2014
TITLE: CAPMIS IMPLEMENTATION TRAINING CURRICULUM
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: 11/17/2014
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: 11/17/2014
TITLE: ENGAGING FAMILIES IN FAMILY-CENTERED CPS
LOCATION: COLUMBUS
ATTENDING: ANGELA BARLOCK
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: 11/18/2014
TITLE: CW6; CASE PLANNING AND FAMILY CENTERED CASEWORK 116-CW6-S Core (Module VI) Case Planning and Family-Centered Protective Services Nancy Simon
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: 11/18/2014
TITLE: CW2; LEARNING LAB ENGAGEMENT SKILLS
LOCATION: COLUMBUS
ATTENDING: ANGELA BARLOCK
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: 11/18/2014
TITLE: OHSTS ADULT PROTECTIVE SERVICES STEERING COMMITTEE
LOCATION: COLUMBUS
ATTENDING: LISA WODKOWSKI, RYAN BENEDETTO
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: 11/19/2014
TITLE: BEYOND THE SILENCE: FORENSIC INTERVIEWING PART 1 203-18-NOS
 Beyond the Silence: Forensic Interviewing Part One* Heidi Malott Brian Dressler
LOCATION: AKRON
ATTENDING: ANGELA BARLOCK
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: 11/19/2014
TITLE: CW6; CASE PLANNING AND FAMILY CENTERED CASEWORK
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: 11/19/2014
TITLE: COMPREHENSIVE TRAINING FOR HR MANAGERS A 2-day comprehensive training program in the most difficult job of all — Human Resources. From legal hassles to interpersonal disputes, benefits to compensation issues, master the many diverse components of successful Human Resources management
LOCATION: AKRON
ATTENDING: JOYCE BARKER, JOE KROCKER
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: 11/19/2014
TITLE: OHSTS ADULT PROTECTIVE SERVICES STEERING COMMITTEE MEETING
LOCATION: COUMBUS
ATTENDING: LISA WODKOWSKI, RYAN BENEDETTO
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: 11/19/2014
TITLE: CW7- CHILD DEVELOPMENT IMPLICATIONS FOR FAMILY CENTERED CPS -- This three-day workshop examines the developmental consequences of child abuse and neglect - from birth through adolescence, establishes a framework for the early recognition of developmental problems, and stresses the importance of including developmental and remedial services in child welfare case plans. Strategies to promote the healthy development of children who have been abused and neglected are presented. A pre-training reading provides participants information on basic tenets of child development, along with a worksheet that will be used throughout the classroom training.
LOCATION: CAMBRIDGE
ATTENDING: SANDRA BURRIER
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: 11/20/2014
TITLE: BEYOND THE SILENCE: FORENSIC INTERVIEWING PART 1
LOCATION: AKRON
ATTENDING: ANGELA BARLOCK
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 11/20/2014
TITLE: CW6; CASE PLANNING AND FAMILY CENTERED CASEWORK

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: 11/20/2014
TITLE: COMPREHENSIVE TRAINING FOR HR MANAGERS
LOCATION: AKRON
ATTENDING: JOYCE BARKER, JOE KROCKER
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 11/20/2014
TITLE: CW7- CHILD DEVELOPMENT IMPLICATIONS FOR FAMILY CENTERED CPS
LOCATION: CAMBRIDGE
ATTENDING: SANDRA BURRIER
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 11/21/2014
TITLE: BEYOND THE SILENCE: FORENSIC INTERVIEWING PART 1
LOCATION: AKRON
ATTENDING: ANGELA BARLOCK
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 11/21/2014
TITLE: CW7- CHILD DEVELOPMENT IMPLICATIONS FOR FAMILY CENTERED CPS
LOCATION: CAMBRIDGE
ATTENDING: SANDRA BURRIER
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 11/24/2014
TITLE: PROMOTING HEALTHY ATTACHMENTS Monday, November 24, 2014 - 8:15 AM to 3:45 PM Violence and Attachment . . . Pathways from Childhood Aggression to Youth Violence in Boys and Girls (James Garbarino, Ph.D.) (6 CE hours) Monday, November 24, 2014-Dinner Session 5:15 PM to 8:45 PM. Keeping Adoptive Families Strong (Gregory Keck, Ph.D.) (2 CE hours) Registration begins at 4:45 PM. Tuesday, November 25, 2014- 8:15 AM to 11:30 AM The Impact of Trauma on Child Development (Gregory C. Keck, Ph.D.) (3 CE hours) or Help for Billy in the Classroom (Heather T. Forbes, LCSW) (3 CE hours) Tuesday, November 25, 2014 - 12:30 PM to 3:45 PM Beyond Consequences: Helping Families Heal (Heather T. Forbes, LCSW) (3 CE hours)
LOCATION: WHEELING, WEST VIRGINIA
ATTENDING: BEV GERBER
ANTICIPATED EXPENSE: Mileage of approximately 183 miles equals \$84.18, or an agency van will be utilized, if available, and meals at \$15.00.

DATE: 11/25/2014
TITLE: PROMOTING HEALTHY ATTACHMENTS
LOCATION: WHEELING, WEST VIRGINIA
ATTENDING: BEV GERBER
ANTICIPATED EXPENSE: Mileage of approximately 0 miles equals \$0, 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 (1004-2014) FINAL RELEASE OF MORTGAGE NOTE 2002 CHIP PROGRAM (Putnam)

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to authorize the President or Vice-president of the Tuscarawas County Board of Commissioners to sign the final Release of Mortgage (Direct Loan) for the Mark and Paula Putnam property. This motion was based upon the recommendation of Scott S. Reynolds, Director of the Tuscarawas County Office of Community & Economic Development. Mr. and Mrs. Putnam were participants in the 2002 Tuscarawas County CHIP Program (re: Mortgage Book Volume 1288, Pages 214-221 and partial release recorded Volume 1454, Pages 199-201).

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

**RESOLUTION (1005-2014) ROAD MAINTENANCE AGREEMENT – Penn Ohio
CR 24, 52, 54, 55, 77**

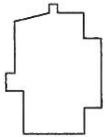
It was moved by Commissioner Metzger, seconded by Commissioner Everett, to approve the road maintenance agreement with Penn-Ohio Coal Company to use the following Tuscarawas County Roads for hauling coal for the period beginning December 15, 2014 and ending May 15, 2015. This action is taken upon the recommendation of Joe Bachman, County Engineer:

County Road 5 from Permit #D-0226 to State Route 258, a distance of 2.6 miles. (*Note: Kimble is not presently hauling coal on CR 5 but may choose to in the future. Oxford Mining is hauling from the former Kimble mine there.*)

County Road 24, from Permit #D-2264 to State Route 36, a distance of 2.6 miles.
County Road 52 from Permit #MIM-0009 to State Route 21, a distance of 1.8 miles.
County Road 54 from Permit #D-2327 to State Route 21, a distance of 2.1 miles.
County Road 55 from Permit #D-0264 to State Route 21, a distance of 0.35 miles.
County Road 77 from Permit #D-1079 to State Route 39, a distance of 0.20 miles.

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

October 27, 2014

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

Re: Tuscarawas County
Project # 6-2014
Vehicle Storage Building with Wash Bay
Bid Award

Commissioners:

We have reviewed the bids submitted on October 23, 2014 for the above referenced project and recommend the award of the bid to R & S Builders of Ohio, LLC of Baltic, OH, with the low bid of \$ 192,900.00.

As a cashier's check was provided as bid security, the award is conditioned upon receipt of the Consent of Surety Form and the bidder providing a Performance Bond with the return of the signed contracts.

Bonds of all unsuccessful bidders may be returned at your earliest convenience.

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

Sincerely,

Joseph S. Bachman, PE, PS
Tuscarawas County Engineer

RESOLUTION (1006-2014) AWARD BIDS – VEHICLE STORAGE BUILDING - WASH BAY

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to award the bids for Project #6-2014 Vehicle Storage Building with Wash Bay to R & S Builders of Ohio LLC of Baltic, Ohio, with the low bid of \$192,900.00 as recommended by Joe Bachman, County Engineer. As a cashier's check was provided as bid security, the award is conditioned upon receipt of the Consent of Surety Form and the bidder providing a Performance Bond with the return of the signed contracts.

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

RESOLUTION (1007-2014) CHANGE ORDER #1 Project #3-2014 Resurfacing CR 107/108

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve the following change order as requested by Joe Bachman, County Engineer:

Tuscarawas County
Project #3-2014 – Roadway Resurfacing
CHANGE ORDER NO. 1 (Final)
Part 6 – CR 107 (Sandyville Road) & CR 108 (Cross Roads Road)

October 3, 2014

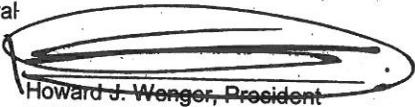
1. Adjust contract to reflect as-built quantities versus estimated plan quantities.

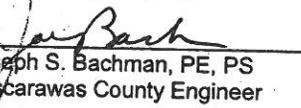
Ref. No.	Item No.	Plan Quantity	As Built Quantity	Description	Unit Price	Total Add Or (Deduct)
2	254	1,573 sy	1,792 sy	Pavement Planning bituminous	2.00	438.00
4	402	1,520 cy	1,496.73 cy	Asphalt concrete	120.00	(2,792.40)
6	407	1,563 gal	1,689 gal	Tack coat	2.00	252.00
11	Special	486 cy	245 cy	Asphalt grindings – to include Surface Treatment of Asphalt Grindings with MC 30 at a rate of 0.50 gal/sy	50.00	(12,050.00)

Total Add \$ 690.00
Total Deduct \$ (14,842.40)
Net Total Deduct \$ (14,152.40)

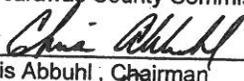
2. Contract Recapitulation
- a. Original Contract Amount \$227,190.50
 - b. Change Order #1 (Deduct) \$ (14,152.40)
 - c. Revised Contract Amount \$213,038.10

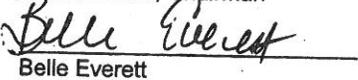
3. Change Order Request/Approval

Change Order Requested by:  Date 10/20/14
Howard J. Wenger, President
Northstar Asphalt, Inc.

Recommended by:  Date 10/21/14
Joseph S. Bachman, PE, PS
Tuscarawas County Engineer

Approved by: Tuscarawas County Commissioners

 Date 10/27/14
Chris Abbuhl, Chairman

 Date _____
Belle Everett

 Date 10/27/14
Kerry Metzger

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

RESOLUTION (1008-2014)**PAY BILLS**

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

Commissioners

Union Hospital	TB Testing	114.84
Union Hospital	TB Testing	114.84
Union Hospital	TB Testing	908.72
Maple Valley Fence	Fence/Mediation HVAC Area	1,870.19
Simplex Grinnell	Repairs	350.00
American Electric Power	Electric/Veterans	210.99
Pitney Bowes Reserve Account	Postage	20,000.00
Danco Lettering	Lettering/Cruiser Repair	34.75
Liberty Distributors	Supplies	330.72
Staples Business Advantage	Supplies	52.67
Frontier	Service/364.6784	198.42

Park Department

Ohio & Erie Canalway	Technical Assistance	12,500.00
Ohio & Erie Canalway	County Portion of RR Easement	2,000.00

Clerk of Courts

Independence Business Supply	Supplies	115.82
Frontier	Service	46.05
Xerox	Service	95.42

Community Corrections

Verizon Wireless	Cell Phone Service	150.96
Treasurer State of OH	Unspent Grant Funds	523.36
Treasurer State of OH	Unspent Grant Funds	322.11
Treasurer State of OH	Unspent Grant Funds	158.71
Treasurer State of OH	Unspent Grant Funds	326.71

Auditor

Staples Business Advantage	Supplies	42.58
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Veterans

The Novelty Advertising Company	Pocket Planners	519.87
Pearl Coffee Company	Coffee for Veterans	57.00
Circuit Electric	Trouble Shoot Electrical Issue	70.00

Sheriff

Miller & Company	Port A John Service	64.00
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Child Support

Rhonda Blair	Travel/Training	96.60
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Public Defender

Staples	Supplies	109.60
Staples	Supplies	812.24

Water & Sewer

Michael Benza Associates	Construction Engineering	1,699.00
AT & T	Service	52.89
American Electric Power	Electric	104.15
Reidl's	Repairs	137.36
Tusc Co Commissioners	Crane Truck Payment	1,219.50
Dover Utilities	Utility	337.90
American Electric Power	Electric	441.61
Jack Doheny Supplies	Repairs	253.00
Summer Rubber	Materials	136.62
Staples	Supplies	132.39
Massillon Cable TV	Remote Access/Dundee WTP	237.93
Massillon Cable TV	Remote Access/Dundee WTP	219.95
Tusc Co Commissioners	Postage Meter Use	503.04
Twin City Water & Sewer	Midvale/Barnhill Sewer Charges	2,177.47
Smartbill	Billings	1,930.07

Ashland Hercules	Materials	3,095.00
Ashland Hercules	Materials	3,775.00
New Cool Co	SO2 Sensor	750.00
Frontier	Service	41.24
Frontier	Service	48.69
Twin City Water & Sewer	Midvale/Barnhill Sewer Charges	7,903.83
Kegler Brown Hill & Ritter	Legal Services	952.50
Kegler Brown Hill & Ritter	legal Fees	6,000.00
Dollar Leasing	Copier Lease	129.00
Capital Tire	Tires	286.38
Prosecutor		
Comdoc Leasing	Copier Lease	404.54
Southern Court		
Thomson Reuters	Legal Books	195.00
Twin City Water & Sewer	Service	60.10
Sheriff		
Tuscarawas Valley Urology	Inmate Medical Treatment	65.13
Frontier	Service	1,707.86
Fenton Brothers	Supplies	133.02
Johnsons Printing	Supplies	440.00
ARCO Fire Protection	Annual Inspections	125.32
First Communications	Long Distance	14.87
911		
Frontier	Service	170.76
Staley Technologies	Tower Repairs	2,115.69
Treasurer		
County Treasurer's Association	Registration Fee	175.00
Juvenile/Probate		
Jane Gingrich	Travel	25.76
Jane Gingrich	Court Investigation Fee	100.00
Renee Parker	Travel	106.26
Staples	Supplies	27.62
Staples	Supplies	252.21
Job & Family Services		
Speedway Superamerica	Transportation	695.48
Emergency Management		
Reserve Account	Postage	150.00
VOTE:	Chris Abbuhl, yes;	
	Belle Everett, yes;	
	Kerry Metzger, yes;	

NO OTHER BUSINESS COMING BEFORE THE BOARD.

RESOLUTION (1009-2014) ADJOURN

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to adjourn at 1:13 p.m. to meet in Regular Session, Thursday, the 30th day of October, 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: Gane Q. Clark
Clerk of the Board