

# October 9, 2014

## Agenda

### *Pledge of Allegiance*

9:15 Michelle Tope Replacement Hire

Approve Minutes

Before/after Expenditures

Supplemental Appropriations (4)

Transfer of Funds (1)

Transfer Unclaimed Monies to County General

Amend Resolution (914-2014) Revolving Loan Fund Interest Amount

Travel – EMA

Travel OCED

Treasurer’s Investments

Dog & Kennel Monthly Report

Eagle Update

Pay Bills

*Other Business*

## Agenda

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION, THURSDAY, THE 9<sup>TH</sup> 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 (935-2014) 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 (936-2014) BEFORE/AFTER EXPENDITURES**

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

Tradeshow Stores LLC (Sheriff)	120.00
Stark State College (Sheriff)	550.00
Farsight Management (Sheriff)	130.00
Silvia Garzia Edwards (Common Pleas)	124.95
Quickprint Center (Common Pleas)	570.00
Copeco (Public Defender)	332.00
Alarm Masters (So. Court)	360.00

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

**RESOLUTION (937-2014) SUPPLEMENTAL APPROPRIATIONS**

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Auditor	U005-U10	U005-U01	\$8,750.00	Tax Sale
Engineer	K000-K40	K000-K15	\$20,000.00	Repair/Parts
“ “	K000-K40	K000-K12	\$40,000.00	Road Materials
LEPC	B052-B10	B052-B07	\$5,221.92	First Responders Reimbursements

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

**RESOLUTION (938-2014) 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
Common Pleas	A002-B07	A002-B03	\$2,500.00	Supplies

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

**RESOLUTION (939-2014) TRANSFER UNCLAIMED MONIES TO CO. GENERAL**

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to transfer the amount of \$14,578.49 from the Unclaimed Monies Fund (Y18) to the County General Fund (A00). Unclaimed Monies are held in the County’s Unclaimed Monies Fund (Y18). In accordance with Ohio Revised Code Section 9.39, all monies not claimed within a five year period shall revert to the General Fund. The County Auditor has provided a list of the unclaimed monies.

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

**RESOLUTION (940-2014) AMEND RESOLUTION (914-2014) INTEREST - REVOLVING LOAN**

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to amend RESOLUTION (914-2014) as follows:

Amount of interest was listed at \$0.08 with the amended rate of \$0.02 as requested by Kimberly Beans, OCED Administrative Assistant.

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

**RESOLUTION (941-2014) OUT OF COUNTY TRAVEL – EMA**

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

DATE: October 27-29, 2014  
 LOCATION: Ohio EMA 3397-3023 W. Dublin Granville Rd Columbus OH 43235  
 ATTEND: Gail Baldwin

REASON: Required EMA Emergency Planning Course G-235  
EXPENSE: \$30.00 (\$15.00 each day for meals), mileage 300 round trip x .46 - \$138.00. *Ohio EMA is paying nights lodging, LEPC is paying mileage and food.*

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

**RESOLUTION (942-2014) OUT OF COUNTY TRAVEL – OCED**

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

DATE: November 19 – 20, 2014  
LOCATION: Sawmill Creek Resort, Huron/Sandusky OH  
ATTEND: Kimberly Beans  
REASON: 2014 Community Development Conference, (Ohio Conference of Community Development, Inc.)  
EXPENSE: 252 miles (roundtrip) = \$115.92 Registration (includes meals) = \$185.00

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

**RESOLUTION (943-2014) TREASURER’S INVESTMENTS – September, 2014**

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to approve the following Treasurer’s Investments:

**Jeffery S. Mamarella**  
**Tuscarawas County Treasurer**  
P.O. Box 250  
New Philadelphia, OH 44663  
Phone (330) 365-3254 • Fax (330) 365-3259

October 3, 2014

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

Commissioners:

As provided by Section 132.21 of the Ohio Revised Code, please be advised of the investments made by the Tuscarawas County Treasurer’s Office during the month of **September, 2014:**

See attached Monthly Portfolio Report for individual purchases, sales/maturities.

End of month interest amount to credit to October report is \$2,308.01

Monthly Investment Total \$43,169,349.52 Balance in Checking Acct. Chase \$3,386,656.21  
(leaving large balance to offset bank charges) Huntington \$609,093.63 (Month End)

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**Total cumulative interest through September, 2014 is: Co. Gen. \$91,493.65**

cc: Tuscarawas County Auditor, Prosecutor, Clerk of Courts, Recorder

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

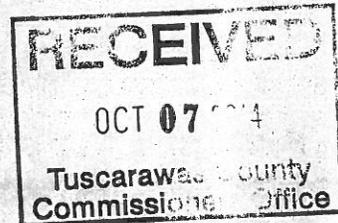
**RESOLUTION (944-2014) DOG & KENNEL MONTHLY REPORT – September 2014**

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve the following Dog & Kennel Report. Commissioner Everett noted the unusually high amount of complaints handled.

**DOG & KENNEL MONTHLY REPORT**

<i>Sept 2014</i>	
DESCRIPTION:	AMOUNT:
Dogs picked up by Wardens:	21
a.) Owner requested pick up:	1
b.) Strays picked up by wardens:	20
c.) Strays brought in by public:	13
Complaints handled:	100
Dogs brought to pound by owners:	16
Total Number Dogs Euthanized:	20
Owner requested euthanasias:	7
Dog Holdovers:	58
Citations Issued:	3
Animal claims:	0
Dogs Sold:	13
Dogs Redeemed:	12
License Sold:	22
License Sold on road by Wardens:	6
License Fees:	\$ 378. <sup>00</sup>
Pound Fees:	\$ 396. <sup>00</sup>
Pick up Fees:	\$ 224. <sup>00</sup>
Euthanasia Fees:	\$ 98. <sup>00</sup>
Mileage on trucks (1 & 2):	2839
Releases to Rescues:	

Submitted by: *Karen Slough - Tusc. Co. Dog Warden*



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

**Commissioner Abbuhl said the Eagle will make its way back to the courthouse and read the following:**

We are pleased to announce that the copper Eagle, a universal symbol of freedom will once again grace the top of the Tuscarawas County Courthouse! The Eagle has been restored to its former splendor by George Laurence of Museum Acrylics.

The money to restore and refurbish this classic piece of Tuscarawas County’s history was granted to the Commissioners by the Reeves Foundation.

“We could not have proceeded with the restoration without the generosity of the Reeves Foundation who saw it as a worthy community project. Through their gracious donation this icon will regain its rightful place.”

The Eagle which was originally fabricated and installed in 1973 invokes such boundless passion as a patriotic symbol.

George Laurence has coordinated the restoration. Selinsky Force Inc. and local blacksmith Ben Hupp will secure it in place facing towards the Courthouse Plaza. When it was originally installed in 1973 the eagle was to face south but the cupola was placed with the eagle facing Northeast.

On Friday, October 17, 2014, sometime in the morning hours possibly around 10:00 a.m. the eagle will be hoisted to the top of the Courthouse and secured in place.

Ashwood Lane will be closed during the re-setting of the Eagle to allow for proper machinery operation and safety of the crews working. All the parking places directly behind the Courthouse will be closed as well. Sidewalk traffic will also be altered, but safe zones will be indicated by barricades and people assisting the work crew.

We apologize for any inconvenience this may cause to those utilizing County services. The Courthouse will be open.

This is dependent on the time it takes to set up the crane, secure the area and is dependent on the weather.

Commissioner Everett stated that 6 years ago in October it was discovered that the eagle was missing and was reported to Commissioner Metzger. Scott Ballentine was the detective at the time and then eagle mysteriously appeared.

Commissioner Abbuhl said that Chief Urban and Detective Goodwin brought the eagle to the Commissioner’s Office. It is a symbol for our country and county and he is happy it will be placed back where it is supposed to be.

Commissioner Metzger saw George Laurence by the Post Office who told Commissioner Metzger that he had the eagle in the back of the van and is taking it up to get it plated.

Commissioner Everett stated that George is so meticulous and takes his time. He is proud of this work. George had the eagle during the Art Walk where a lot of people got to see it through the process.

Commissioner Abbuhl was glad to secure a local person to do the restoration.

**RESOLUTION (945-2014) PAY BILLS**

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

<b>Commissioners</b>		
Steve Thomakos	Professional Services/WC	1,125.00
Terminix	Annual Pest Control	616.92
NP Water Dept	Water/JFS	166.77
NP Water Dept	Water/101 EH	161.36
Thyssen Krupp Elevator	Elevator Service	1,085.00
NP Water Dept	Water/125 EH	263.80
Multi County Juvenile Attn System	Fourth Quarter 2014	260,597.45
Treasurer Tusc Co	Housing RLF Interest	2.52
Treasurer Tusc Co	Economic Development RLF Interest	.08
Lowe’s Business Account	Supplies	196.54
Kayline	Supplies	449.32
ORDC	Admin-MOF Phase 2	789.75

City of Uhrichsville	MOF 2 <sup>nd</sup> Round/238 S. Water St. Property	15,795.00
Rose Products	Supplies	403.04
Craig Howell	Reimb/Repair Service	25.62
Comdoc	Service	31.33
Times Reporter	R & B Advertising	274.35
Gardiner	Preventative Maintenance	2,565.00
<b>Dog Pound</b>		
Tusc Co Sheriff's Office	Fuel	1,010.60
Tusc Co Sheriff's Office	Fuel	228.14
Karen Slough	Certified Mail Reimb	6.49
NP Water Dept	Water	91.87
Sifferlin Animal Clinic	Medical Care	140.28
<b>Prosecutor</b>		
Treasurer Tusc Co	Audit Fees	65.78
Treasurer Tusc Co	Audit Fees	60.42
Staples Credit Plan	Supplies	66.29
<b>Juvenile/Probate</b>		
Medicine Center	Drug Testing Supplies	93.94
Chrysalis Counseling Center	Clinical Evaluation	825.00
Xerox	Leased Copier	235.90
Xerox	Leased Copier	108.32
Xerox	Leased Copier	102.19
Xerox	Leased Copier	247.14
<b>Clerk of Courts</b>		
Sure Source	Supplies	200.07
Paige Company Containers	Supplies	697.00
Independence Business Supply	Supplies	22.00
<b>Engineer</b>		
Stony Point Supply	Bridge & Culvert Supplies	4,796.85
<b>Information Technology</b>		
Staples	Ink	33.20
Horizon	Internet	395.00
Provantage	Toner	177.84
OARnet	Internet Service	553.00
<b>Community Corrections</b>		
Tusc Co Sheriff's Reserves	Security	682.50
Melymbrosia Associates	Evaluations	1,190.00
Tusc Co Sheriff's Office	Gas	131.95
MNJ Technologies	Equipment	70.42
Medtox	Drug Tests	229.00
<b>Sheriff</b>		
G & L Supply	Supplies	1,281.99
<b>Common Pleas</b>		
Matthew Bender & Co	Legal Publications	114.68
Ohio State Bar Association	Registration	166.00
<b>Hazardous Mitigation Grant</b>		
Scott's Lawn Care	Mowing Services	480.00
<b>Community &amp; Economic Development</b>		
Tusc Co OCED	Fair Housing Admin/B-F-13-1CTD-1	164.00
Jeff Brown	Professional Services	100.00
Tusc Co OCED	General Admin/B-F-13-1CT-1	6,148.87
<b>Treasurer</b>		
Jeanne Stephen, Clerk of Courts	Court Costs	291.31
Jeanne Stephen, Clerk of Courts	Court Costs	170.27
Jeanne Stephen, Clerk of Courts	Court Costs	183.42

**Child Support**

City of New Philadelphia	Water/Sewer/Garbage	68.19
Treasurer Tusc Co	Audit Fees	3,372.96

**Emergency Management**

Tusc Co Sheriff's Office	Supplies	120.23
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**Recorder**

Xerox	Base Charges	306.98
Lori Smith	Reimb Supplies	63.80

**Veterans**

MNJ Technologies	Server	6,316.00
Time Warner Cable	Cable Service	208.27
Xerox Corp	Printer Use	371.52
Job & Family Services	Building Maintenance/Use	41.94
Finishing Touch Carpet Cleaning	Janitorial Services	348.00

**Water & Sewer**

Columbia Gas	Utility	332.59
Kimble	Sludge Disposal	1,393.10
Kimble Recycling	Hopper Rental Screening Disposal	103.39
City of Dover	County Share of OM & R	6,951.79
Treasurer Tusc Co	Audit Fees	2,539.40
WE Quicksall & Associates	Engineering Services	2,640.50
Treasurer Tusc Co	Audit Fees	351.02
State Electric Supply	Repairs	423.20
Kimble Limestone	Stone	229.92
Fastenal	Materials	21.12
Kimble Recycling	Rental & Pick Up	40.00
Holmes Wayne Electric	Electric Service	983.00
American Electric Power	Electric Service	332.97
Treasurer Tusc Co	Audit Fees	1,530.34
Fitzpatrick Zimmerman & Rose	Legal Services	220.00
Downtown Ford	Repairs	455.70
American Electric Power	Electric Services	7,765.15
American Electric Power	Electric Services	1,097.64
Treasurer Tusc Co	Audit Fees	50.43
Fitzpatrick Zimmerman & Rose	Legal Services	675.00
Frontier	Service	172.78
Frontier	Service	50.66
American Electric Power	Electric	173.55
American Electric Power	Electric	424.90

**Job & Family Services**

Twin City Water & Sewer	Water Bill	126.14
OH Bureau of Criminal ID & Inv	Fingerprints	204.00
OH Bureau of Criminal ID & Inv	Fingerprints	322.00
OH Bureau of Criminal ID & Inv	Fingerprints	544.00
Quill	Time Stamp Ribbons	39.46
Mandy Prosser	Travel & Training	57.96
Shannon Gribble	Travel	13.80
Gabrielle Weingarth	Travel	168.36
Michelle Tope	Travel & Training	231.52
Timothy Haswell	Travel & Training	223.32
Language Line Services	Interpreter	159.10
Tusc Co General Health District	Employee Shots	66.00
Forensic Fluids Labs	Drug Testing Supplies	1,150.00
Staples Advantage	Supplies	60.30
Lowe's	Maintenance Supplies	71.18
Lisa Wodkowski	Travel & Training	111.94
Stacia Stevens	Training	29.35
Toni Anderson	Travel & Training	49.02
Gayle Hahn	Travel	106.72
Elizabeth Benedetto	Travel & Training	73.45
Aaron & Chevelle Barger	FP Travel	27.60
Seth & Kathy Morrison	FP Travel	101.43
National Furniture	Bed Frame	210.00

Virginia Krocker	KPIP	525.00
Seth & Kathy Morrison	FP Transportation	123.51
Aden & Esther Miller	FC Transportation	103.04
Geoffrey Geers	Travel	73.60

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

**Discussion:** David Haverfield (Attorney Supervisor, Job & Family Services) was present representing Michelle Tope. On behalf of the Director, he is requesting to hire Heather J. Menefee as Income Maintenance Worker 2. Heather will replace Debbie Swier who will be retiring effective 10/31/2014.

**RESOLUTION (946-2014) PERSONNEL ACTION – HIRE H. MENEFEE**

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to approve the hiring of Heather J. Menefee as Income Maintenance Worker 2 at the Tuscarawas County Job & Family Services. Heather will replace Debbie Swier who will be retiring effective 10/31/2014. Director Tope 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;

**OTHER BUSINESS:**

Commissioner Abbuhl stated that today is Paint Tusc Pink – Business After Hours for breast cancer awareness.

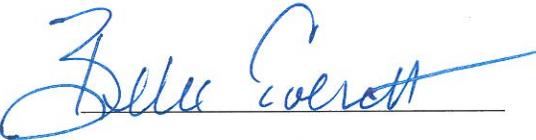
***NO FURTHER BUSINESS COMING BEFORE THE BOARD.***

**RESOLUTION (947-2014) ADJOURN**

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to adjourn at 9:16 a.m. to meet in Regular Session, Tuesday, the 14th 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.*


Attest:   
 Clerk of the Board