

# September 15, 2014

## Agenda

*Pledge of Allegiance*

Approve Minutes

Before/after Expenditures

Supplemental Appropriation (1)

Transfer of Funds (1)

Release Senior Levy Funds

Pay Bills

*Other Business*

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION, MONDAY, THE 15<sup>TH</sup> DAY OF SEPTEMBER, 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 (857-2014) 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 (858-2014) BEFORE/AFTER EXPENDITURES**

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

Tommy Cannon (JFS)	503.65
Thyssen Krupp Elevator (Maintenance)	576.00
Bernard Food Industries (Sheriff)	1056.00

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

**RESOLUTION (859-2014) SUPPLEMENTAL APPROPRIATIONS**

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Commissioners	U050	U050-U02	\$789.75	MOF Administration

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

**RESOLUTION (860-2014) 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	P000-P09	P000-P05	\$8,500.00	Materials
“ “	“ “	P000-P06	\$1,250.00	Contract Repairs
“ “	“ “	P000-P07	\$20,000.00	Contract Services

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

**RESOLUTION (861-2014) RELEASE SENIOR LEVY FUNDS**

It was moved by Commissioner Everett, seconded by Commissioner Metzger, to release all senior levy funds available to the Tuscarawas County Senior Center.

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

**RESOLUTION (862-2014) PAY BILLS**

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

**Commissioners**

Agland Coop	Fuel	66.34
Agland Coop	Fuel	56.56
Blasenhauer Plumbing	Repairs	822.80
Liberty Distributors	Supplies	330.72
Widder Architectural Services	Architect Services/Mediation Project	846.68

**Dog Pound**

Charles Roahrig	Animal Claim	10.00
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**Common Pleas**

Judge Edward O’Farrell	Travel	134.48
Matthew Bender & Co	Legal Publications	770.88
Matthew Bender & Co	Legal Publications	318.31

**Emergency Management**

Patty Levensgood	Cell Phone Reimb	60.29
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**Community Corrections**

CEU Matrix	Course Package/Pompey	679.00
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**Sheriff**

Steel Valley Portable X Rays	Inmate X Rays	400.00
Gardiner	Repairs	425.00
Union Hospital	Inmate Medical Treatment	220.61
First National Bank of Dennison	Transportation of Prisoners	439.00
First National Bank of Dennison	Travel/Training	221.57
First National Bank of Dennison	Transportation of Prisoners	2,341.60
First National Bank of Dennison	Travel/Training	40.09
Wood Electric	Repairs	954.00
Verizon Wireless	Cell Phone Service	526.87
Clean Plus Inc	Gloves	1,560.69
Tusc Co Health District	Inmate Dental Treatment	133.00
NP Water Dept	Water	2,265.43
Diamond Drugs	Inmate Medications	8,414.80

Terminix	Insect Treatment	118.00
Johnsons Printing	Supplies	575.00
EJ USA, Inc	Repairs	197.39
Ohio BCI & I	CCW Background Checks	2,083.00
Union Hospital Workwell	Pre-Employment Drug Screens	58.75
<b>911</b>		
American Electric Power	Tower Electric	273.06
Ohio Highway Patrol	LEADS Service	747.00
American Electric Power	Tower Electric	237.74
<b>Public Defender</b>		
Quickprint Center	Supplies	185.00
Quickprint Center	Supplies	130.00
Frank Bair	Rent	850.00
Michelle Pompey	Cleaning Services	300.00
Treasurer Tusc Co	Cost Allocation	568.59
<b>Southern Court</b>		
Dominion East Ohio Gas	Service	82.00
<b>Child Support</b>		
Quill	Supplies	94.42
Quill	Supplies	28.63
NP Water Dept	Water/Sewer/Garbage	79.14
Traci Berry	Supply Reimb	123.33
Pitts Fire Extinguisher	Maintenance	57.50
Tusc Co Sheriff's Office	IV-D Contract	2,851.85
Tusc Co Clerk of Courts	IV-D Contract	430.37
<b>Clerk of Courts</b>		
Verizon Wireless	Service	121.15
<b>Job &amp; Family Services</b>		
Sandra Lachette et al	Transportation	11,769.10
Marvin J & Vera M Troyer	Respite	95.00
Gregory Keck Phd	Therapy	560.50
Debrah Mauriello	IV-E Daycare	1,750.00
Word of Faith Preschool	IV-E Daycare	593.66
Monro Muffer/Brake Service	Car Repairs	981.24
Coshocton County JVS	FC School Fees	120.00
Belmont Pines Hospital et al	Boarding Home Payroll	207,308.81
Tusc Co Commissioners	Rent & Utilities	5,458.81
Frontier	Fire Lines	113.75
AT & T	Advertising	4.44
Tusc Co Metro Sewer District	Pump Station Maintenance	150.00
Green Acres Lawn & Landscape	Mow & Trim	168.00
Cintas	Paper Shredding	184.50
Graphic Enterprises	Copier Contract Service	161.20
Tusc Co Child Advocacy Center	Partnership Contribution	2,000.00
Lowe's	Supplies	57.89
<b>Community &amp; Economic Development</b>		
Frontier Communications	Service	47.57
<b>Water &amp; Sewer</b>		
Verizon Wireless	Modem Service	15.02
RJ Wright & Sons	Fuel	2,435.83
Osters	Gravel/Fill	133.63
Reidl's	Repairs	274.93
Cintas	Uniform Rental	340.64
American Electric Power	Electric	3,133.98
Village of Tuscarawas	Wainwright Payment	2,021.18
WSOS	Water Project Fees	2,500.00
WSOS	Water Project Fees	1,665.22
WSOS	Water Project Fees	1,000.00
Gempler's	Rubber Boots	35.95
T & T First Aid	Supplies	106.97

Summer Rubber	Materials	126.51
Reidl's	Repairs	124.82
Reidl's	Repairs	74.04
American Electric Power	Electric	7,917.99

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

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

**RESOLUTION (863-2014) ADJOURN**

It was moved by Commissioner Metzger, seconded by Commissioner Everett, to adjourn at 1:04 p.m. to meet in Regular Session, Thursday, the 18th day of September, 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*  
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*Belle Everett*  
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*Kerry Metzger*  
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Attest: *John E. Clary*  
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 Clerk of the Board