

July 7, 2016

Agenda

Pledge of Allegiance

Approve Minutes

Supplemental Appropriation (3)

Interfund Transfer/Advance

Before & After Expenditures

Pay Bills

Other Business

Adjourn

THE BOARD OF COMMISSIONERS OF TUSCARAWAS COUNTY MET IN REGULAR SESSION, THURSDAY THE 7th DAY OF JULY, 2016, WITH THE FOLLOWING MEMBERS PRESENT:

Chris Abbuhl
Belle Everett

Commissioner Abbuhl presiding.
Commissioner Metzger absent-vacation

The Lord's Prayer was said.
The Pledge of Allegiance was said.

RESOLUTION (635-2016) APPROVE MINUTES

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

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

RESOLUTION (636-2016) SUPPLEMENTAL APPROPRIATIONS

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

DEPARTMENT	FROM	TO	AMOUNT	REASON
Commissioners	A18-A00	A818-A15	\$2,500.00	TCFCFC
Commissioners	A18-A00	A01-A03	\$500.00	Supplies
Probate/Juvenile Court	S57-S10	S57-S06	\$12,190.00	Supreme Court Grant

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

RESOLUTION (637-2016) INTERFUND TRANSFER/ADVANCE

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

Treasurer, Tusc. Co.	JFS Mandated Share-July 2016	\$4,004.85
Treasurer, Tusc. Co.	JFS Mandated Share-July 2016	\$11,592.82

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

RESOLUTION (638-2016) BEFORE & AFTER EXPENDITURES

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

Maxwell Investigations (Juvenile/Probate)	520.00
Greg Kimble (EMA)	137.00

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

RESOLUTION (639-2016) PAYMENT OF BILLS

It was moved by Commissioner Everett, seconded by Commissioner Abbuhl, to approve for payment the following bills.

Child Support

Traci Berry	Travel	384.66
Pitney Bowes Global Finance	Postage Machine Lease	414.00
Frontier	Fax Service	50.52
Toshiba Business Solutions	Copier Maintenance	1.00

Commissioners

Fenton Brothers	Supplies	1,010.20
Gardiner	AUH Variable Frequency Drive	2,975.00
Pitney Bowes Global Finance	Lease/Postage Machine	669.00
Frontier	Service/216.010.9884.031475.5	69.70
Pitney Bowes Reserve Account	Postage	20,000.00

Common Pleas

Elizabeth Stephenson	Travel	116.84
----------------------	--------	--------

Community & Economic Development

Maple & Sons	CHIP Home Repair	12,639.00
--------------	------------------	-----------

Dog Pound

Johnson's Auto	Service	7.00
Staples Business Advantage	Supplies	51.19

Job & Family Services

Shannon Weekley	Travel & Training	728.29
Natalie Zimmerman	Travel	222.55
Laura Burton	Travel & Training	848.53
Elizabeth Benedetto	Travel	6.44
Malissa Cantarero	Travel	18.83
Heather Miller	Travel & Training	146.28
Trudy Lewis	Travel	106.26
Mary Sheridan	Travel	20.25
Adam Wilson	Travel & Training	122.88
Pamela Manbeck	Travel	14.61
Tina Nusman	Travel	30.00
Frontier	Phone Bill	629.98
Verizon Wireless	Cell Phone Bill	1,044.71
Alisha McCaslin	Kinship/Respite	280.00
Newtowne Bed Center	Kinship/Beds	618.00
Moravian Early Learning Center	Kinship/Daycare	520.00
Ziegler Tire & Supply	Kinship/Car Repairs	719.50
Andrew & Kelli Miller	FP Training Stipend	22.00
Naomi Martin	KPIP	300.00
Fredy & Leona Tenorio	Transportation	66.24
Dennis & Jeanne Hostetler	Transportation	44.16
Andrew & Kelli Miller	FP Training Stipend	99.00
Andrew & Kelli Miller	FP Training Stipend	99.00

Kathryn Lands	Travel	12.62
Family & Children First	2017 Financial Contribution	2,500.00
Peterman Plumbing	Bathroom Repairs	755.00
Dennis & Jeanne Hostetler	Transportation	92.00
Schlabach Printers	Business Cards	260.00
Society for Equal Access	Transportation	77,380.10
Melymbrosia Associates	FC Evaluation	450.00
Randy Swad	Kinship/Rent	555.00
UPS	Shipping	10.78
Office Max	Copy Paper	1,235.20
Michelle Smitley	Travel	12.00
Joseph Krockner	Travel	29.44
Patti Wendling	Travel	18.40
Gabrielle Weingarh	Travel & Training	573.41
Jaime Grunder	Travel & Training	681.18
Ashley Eick	Travel	15.00
Monica Benavides	Interpreter	482.08
Patrick Maculaitis	Prevention Fund/Rent	550.00
American Electric Power	Prevention Fund/Deposit	155.00
Juvenile/Probate		
Tusc Co IT	Supplies	547.60
Tusc Co IT	Supplies	476.41
Xerox	Leased Copier	131.81
Xerox	Leased Copier	300.38
Xerox	Leased Copier	319.91
Public Defender		
Tusc Co IT Dept	Email License Fees	684.00
Recorder		
Dan Loibl	Supplies	95.12
Southern Court		
Johnson Printing	Supplies	101.50
Atty Michael Cochran	Acting Judges Fees	93.00
Twin City Water & Sewer	Service	85.82
Atty Michael Cochran	Acting Judges Fees	57.00
Treasurer		
Tusc Co Recorder	Tax Lien Release	32.00
Water & Sewer		
Operator Training Committee of OH	Training/Education	150.00
Lowe's	Materials	343.37
Lowe's	Equipment	594.64
Fastenal	Supplies	24.44
Clum Tire	Tires	800.00
Lowe's	Materials	173.77
Mission Communication	Materials	148.00
Lowe's	Materials	168.58
Univar	Materials	253.03
Operator Training Committee of OH	Training/Education	185.00
Frontier	Service	62.59
American Electric Power	Electric	326.27
AT & T	Service	54.32
Newcomerstown Water	Sewage Disposal	3,765.04
Univar	Materials	397.50
Reidl's	Service	48.41
Blue Tarp Financial	Equipment	653.77
Frontier	Service	39.50
Frontier	Service	50.61
Frontier	Service	49.65
American Electric Power	Electric	1,632.61
Fastenal	Materials	23.46
Northern Safety	Materials	537.69
Ohio Pump	Sealing Flange	955.00
Tusc Co Commissioners	Building Garage Payment	3,076.25

USA Bluebook

Equipment

317.40

VOTE:

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

NO OTHER BUSINESS COMING BEFORE THE BOARD

RESOLUTION (640-2016) ADJOURN

It was moved by Commissioner Everett, seconded by Commissioner Abbuhl, to adjourn at 9:04 a.m. to meet in Regular Session, Monday, the 11th day of July, 2016.

VOTE:

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

Kerry Metzger, absent

Chris Abbuhl

Belle Everett

Attest: *Maria Lautenschneeger*
Clerk of the Board

