

Weekly Report – November 22, 2016

NUMBER	RESOLUTION TITLE
16-0934	Allowing claims and authorizing issuance upon the treasurer in settlement of such list of claims
16-0935	Authorizing Change Order No. 1 to the contract for the 2016 Medina County Pavement Marking Bid between Dura Mark Inc. and the Medina County Board of Commissioners
16-0936	Amending the Annual Appropriation Resolution
16-0937	Amending the 2016 Appropriations Resolution by transferring appropriations
16-0938	Authorizing the county auditor to transfer funds from the Child Support Enforcement Agency Fund for use of space at the Job and Family Services Building
16-0939	Creation of an Adult Probation Drug Court Discretionary Grant
16-0940	Approving personnel changes for the employees under the jurisdiction of the Medina County commissioners
16-0941	Appointing an excess insurance carrier for the county's Workers Compensation Self Insurance Program
16-0942	Authorizing advertisement for bids for adult probation oral drug testing supplies and services
16-0943	Authorizing the County of Medina, Ohio to execute and deliver a Public Hospital Agencies Agreement in connection with the issuance of hospital facilities refunding and improvement revenue bonds for Summa Health System by the Akron, Bath and Copley Joint Township Hospital District, Ohio
16-0944	Approving participation of Medina County as a partner in the Wadsworth/Medina County Brownfields Coalition
16-0945	Accepting and awarding bids for the bulk chemicals for water and wastewater treatment facilities
16-0946	Reappointing a member to the Medina County Board of Developmental Disabilities (MCBDD)
16-0947	Appointing a representative to the Medina County Drug Abuse Commission (MCDAC)
16-0948	Reappointing representatives to the Medina County Drug Abuse Commission (MCDAC)
16-0949	Reappointing a member to the Emergency Management Agency Executive Committee
16-0950	Appointing the Commissioners' representative to the Medina Municipal Airport Zoning Board of Appeals
16-0951	Appointing a member to the Medina County Port Authority
16-0952	Reappointing a member to the Community Action Wayne/Medina Counties Board of Directors
16-0953	Allowing expenses of the county engineer
16-0954	Allowing expenses of county officials

Resolution No. 16-0934

MIKE KOVACK, MEDINA COUNTY AUDITOR
Operator: LAURA

CLAIMS DOCKET

REGULAR MTG-TUESDAY, NOVEMBER 22, 2016

Page : 1
Date : 11/18/16
Time : 08:40:14

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present: Adam Fredrick, Timothy C. Smith and Patricia G. Geissman
Mr. Smith offered and Mrs. Geissman seconded, that the following bills have been filed and are hereby to be paid and that the respective vouchers be cross-referenced to the approving pages of this journal: RESOLUTION TO ALLOW CLAIMS AND AUTHORIZE ISSUANCE UPON THE TREASURER IN SETTLEMENT OF SUCH LIST OF CLAIMS

Account Number	Description	Amount
0105 PRINT SHOP		
0010 0105-0100	1 VERITIV SUPPLIES	751.80
	PAPER & ENVELOPES	
	SUPPLIES Total	751.80
	PRINT SHOP Total	751.80
0109 MICROFILM DEPARTMENT		
0010 0109-0100	1 FIDLAR COMPANIES SUPPLIES	700.73
	MICROFILM ROLL 8/25/16 TO 9/22	
	SUPPLIES Total	700.73
	MICROFILM DEPARTMENT Total	700.73
0300 AUDITOR		
0010 0300-0610	7 OTHER EXPENSES	113.97
	MICHAEL KOVACK REIMBURSE FOR NETWORK SOLUTION	
	LORAIN COUNTY PRINTING & SUBSCRIPTION RENEWAL (PRINT ON PUBLISHING CO)	144.04
	OTHER EXPENSES Total	258.01
	AUDITOR Total	258.01
0500 TREASURER		
0010 0500-0100	3 SUPPLIES	59.00
	COMPUTERMIXX TREND MICRO INT SEC 15 FOR LAP	
	STAPLES ADVANTAGE SUPPLIES	172.75
	SUPPLIES Total	231.75
0010 0500-0580	4 CONTRACT SERVICES	248.00
	THOMSON REUTERS - WEST OH REVISED CODE SUB 10/28 -11/	
	CONTRACT SERVICES Total	248.00
0010 0500-0780	3 EQUIPMENT	871.34
	COMPUTERMIXX EQUIPMENT Total	
	LAPTOP	871.34
	EQUIPMENT Total	871.34
	TREASURER Total	1,351.09
0700 PROSECUTOR		
0010 0700-0580	2 CONTRACT SERVICES	146.75
	VERIZON WIRELESS Wireless service for Oct 2016	
	CONTRACT SERVICES Total	146.75
0010 0700-0610	1 OTHER EXPENSES	207.72
	GATEWAY STORAGE MEDINA LLC Storage for October	

		OTHER EXPENSES Total			
Claim#	Claimant	PROSECUTOR Total	Description	Amount	
1200	PLANNING				
0010	1200-0100				
		3	SUPPLIES STAPLES ADVANTAGE	386.39	
			SUPPLIES Total		386.39
0010	1200-0580	2	CONTRACT SERVICES COMDOC INC.	121.39	
			Lease Agreement for Xerox CONTRACT SERVICES Total		121.39
0010	1200-0610	1	OTHER EXPENSES THE DISTILLATA CO.	26.00	
			Water for Planning Services OTHER EXPENSES Total		26.00
			PLANNING Total		533.78
1600	COMMON PLEAS COURT				
0010	1600-0453	1	TRANSCRIPTS MEDINA COURT REPORTERS INC.	115.50	
			COURT-ORDERED TRANSCRIPT TRANSCRIPTS Total		115.50
0010	1600-0580	1	CONTRACT SERVICES MEDINA COURT REPORTERS INC.	4,349.50	
		1	COURT REPORTERS INC. MEDINA COURT REPORTERS INC.	828.90	
			COURT REPORTER SVS DECEMBER CONTRACT SERVICES Total		5,178.40
			COMMON PLEAS COURT Total		5,293.90
2100	JUVENILE COURT				
0010	2100-0100	1	SUPPLIES QUILL CORPORATION	354.00	
			PAPER SUPPLIES Total		354.00
0010	2100-0560	6	TRAVEL LEADERSHIP MEDINA COUNTY	90.00	
			EMERGING LEADERS 11/17/2016; K TRAVEL Total		90.00
0010	2100-0580	3	CONTRACT SERVICES SUMMIT PSYCHOLOGICAL ASSOCIATES INC	650.00	
			EVALUATION 10/19/16 CONTRACT SERVICES Total		650.00
0010	2100-0618	4	POSTAGE PITNEY BOWES GLOBAL FINANCIAL	381.00	
			POSTAGE METER POSTAGE Total		381.00
2115	JUVENILE DETENTION CENTER				
0010	2115-0100	3	SUPPLIES QUILL CORPORATION	11.63	
		3	CALENDAR QUILL CORPORATION	159.82	
		2	REINHARDT SUPPLY COMPANY	413.30	
			JUVENILE COURT Total		1,475.00

Claim#	Claimant	Description	Amount
1	KEEFE SUPPLY COMPANY	COMMISSARY SNACKS	48.24
		SUPPLIES Total	632.99
4	BOARD OF RESIDENTS ARAMARK CHICAGO LOCKBOX	MEALS 11/3 - 11/9/16	1,854.61
		BOARD OF RESIDENTS Total	1,854.61
7	CONTRACT SERVICES	CARPET SERVICE	138.68
5	CINTAS CORPORATION	MEDICAL SERVICES - NOVEMBER	1,100.00
8	DR. LAWRENCE SPOLJARIC, MD	MEDICAL WASTE DISPOSAL	155.14
9	STERICYCLE INC.	MAIL METER LEASE	107.49
6	PITNEY BOWES GLOBAL FINANCIAL	BASE RADIO LEASE	30.00
6	SOUTHPOINT SERVICES INC	RADIO LEASE	460.00
		CONTRACT SERVICES Total	1,991.31
10	UNIFORMS	EMPLOYEE UNIFORM BELTS, BOTTS	308.74
		GALLS LLC	
		UNIFORMS Total	308.74
		JUVENILE DETENTION CENTER Total	4,787.65
2	CONTRACT SERVICES	COPIER CONTRACT	38.06
	ACE AMERICAN COPY EQUIPMENT		
	INC. (ACE)		
		CONTRACT SERVICES Total	38.06
		PROBATE COURT Total	38.06
1	SUPPLIES	RICOH PRINT CARTRIDGE	97.50
	CDW GOVERNMENT LLC		
		SUPPLIES Total	97.50
		CONTRACT SERVICES	
		POSTAGE LEASE	264.97
		POSTAGE LEASE	45.03
		CONTRACT SERVICES Total	310.00
		CLERK OF COURTS Total	407.50
1	UTILITIES	UTILITIES-ELECTRIC	6,328.74
2	OHIO EDISON COMPANY	UTILITIES - GAS	800.31
3	COLUMBIA GAS OF OHIO	UTILITIES - ELECTRIC 10/7/16-1	8,284.24
3	DIRECT ENERGY MARKETING INC	UTILITIES - ELECTRIC 10/7/16-1	9,496.76
		DIRECT ENERGY MARKETING INC	
		UTILITIES Total	24,910.05
		BLDG & GROUNDS IMPROVEMENT Total	24,910.05
3	SUPPLIES	MAINT DEPT- ELECTRICAL SUPPLIE	25.52
1	MARS ELECTRIC COMPANY	MAINT DEPT- OIL, SYN MIX 11/1/	28.98
		KIEFFER EQUIPMENT CO.	

Claim#	Claimant	Description	Amount
2	GRANDALLCO INC.	MAINT DEPT- BATTERY 11/4/16	19.36
		SUPPLIES Total	73.86
2900 SHERIFF			
0010	2900-0100	SUPPLIES	
1	REINHARDT SUPPLY COMPANY	(2) CASES OF HAND SANITIZER	87.84
2	THE PEAVEY CORPORATION	SCENE MARKERS & EVIDENCE BAGS	101.25
3	BATTERY JUNCTION	BATTERIES	669.50
		SUPPLIES Total	858.59
		SHERIFF Total	858.59
2904 SHERIFF-JAIL			
0010	2904-0100	SUPPLIES	
2	REINHARDT SUPPLY COMPANY	DISINFECTANT, HAND SANITIZER,	206.46
4	STAPLES ADVANTAGE	CARDSTOCK, HI-LITERS, SHARPIES	165.43
5	MCKESSON MEDICAL SURGICAL	DISPOSABLE GLOVES	1,050.70
3	W.B. MASON CO. INC.	RECORD BOOKS AND COPY PAPER	372.45
		SUPPLIES Total	1,795.04
0010 2904-0125			
1	BOARD OF PRISONERS	INMATE MEALS 11-3 TO 11-9-2016	4,721.27
	ARAMARK CHICAGO LOCKBOX	BOARD OF PRISONERS Total	4,721.27
0010 2904-0320			
MEDICAL SERVICES			
11	MEDINA COUNTY HEALTH DEPT.	DENTAL SERVICES	890.00
6	CLEVELAND CLINIC FOUNDATION	INMATE MEDICAL SERVICES-B.DAVI	57.76
6	CLEVELAND CLINIC FOUNDATION	INMATE MEDICAL SERVICES-B.DAVI	74.99
1	ADVANCED CORRECTIONAL	INMATE MEDICAL SERVICES-DECEMB	27,701.49
1	HEALTHCARE INC	INMATE MEDICAL SERVICES-DECEMB	6,525.48
1	ADVANCED CORRECTIONAL	INMATE MEDICAL SERVICES-DECEMB	6,525.48
2	HEALTHCARE INC	INMATE MEDICAL SERVICES-DECEMB	6,525.48
2	GARCIA CLINICAL LABORATORY	INMATE LAB TESTS-OCTOBER 2016	121.00
4	SUMMA HEALTH SYSTEM	INMATE MEDICAL SERVICES-M.PERK	435.41
5	CLINIC MEDICAL SERVICES	INMATE MEDICAL SERVICES-D.DANG	7.50
5	COMPANY LLC	INMATE MEDICAL SERVICES-D.DANG	7.50
5	CLINIC MEDICAL SERVICES	INMATE MEDICAL SERVICES-D.DANG	126.94
5	COMPANY LLC	INMATE MEDICAL SERVICES-M.MANI	59.48
5	CLINIC MEDICAL SERVICES	INMATE MEDICAL SERVICES-M.MANI	59.48
3	COMPANY LLC	INMATE MEDICAL SERVICE-M.PERKI	214.90
3	CRYSTAL CLINIC ORTHOPAEDIC	INMATE MEDICAL SERVICE-M.PERKI	214.90
		MEDICAL SERVICES Total	36,214.95
		SHERIFF-JAIL Total	42,731.26
2905 SHERIFF-COURT SECURITY			
0010	2905-0100	SUPPLIES	

Claim#	Claimant	COLOR INK CARTRIDGES Description	Amount
10	STAPLES ADVANTAGE	COLOR INK CARTRIDGES	22.25
10	STAPLES ADVANTAGE	COLOR INK CARTRIDGES	171.51
10	STAPLES ADVANTAGE	COLOR INK CARTRIDGES	57.72
		SUPPLIES Total	251.48
		SHERIFF-COURT SECURITY Total	251.48
3000	RECORDER		
0010	3000-0100	SUPPLIES	
		SUPPLIES Total	79.95
0010	3000-0560	TRAVEL	
		COLLEEN SWEDYK	
		TRAVEL Total	223.79
		RECORDERS WINTER CONFERENCE	
		TRAVEL Total	223.79
0010	3000-0610	OTHER EXPENSES	
		STAPLES ADVANTAGE	
		OTHER EXPENSES Total	573.64
		PRINTER, SHREDDER, CHAIR	
		OTHER EXPENSES Total	573.64
		RECORDER Total	877.38
3200	BUILDING INSPECTOR		
0010	3200-0100	SUPPLIES	
		STAPLES ADVANTAGE	
		STAPLES ADVANTAGE	
		SUPPLIES Total	240.62
		MISC OFFICES SUPPLIES	
		MISC OFFICE SUPPLIES	
		SUPPLIES Total	78.71
		SUPPLIES Total	319.33
0010	3200-0230	CONTRACT REPAIRS	
		U.S. BANK EQUIPMENT FINANCE	
		CONTRACT REPAIRS Total	148.87
		RICOH COPIER ID#V3590	
		CONTRACT REPAIRS Total	148.87
		BUILDING INSPECTOR Total	468.20
3300	AGRICULTURE		
0010	3300-0585	SUBSIDIES - FAIR BOARD	
		MEDINA COUNTY FAIR BOARD	
		FAIR BOARD 016 ANNUAL SUBSIDY	
		SUBSIDIES - FAIR BOARD Total	3,300.00
		SUBSIDIES Total	3,300.00
		AGRICULTURE Total	3,300.00
3600	COUNTRY HOME		
0010	3600-0100	SUPPLIES	
		S.D.P. ELECTRONICS, INC.	
		U.S. FOODSERVICE INC.	
		SUPPLIES Total	25.98
		BATTERIES FOR BATHROOM FAUCETS	
		ACCT #80448368 CO HOME SUPPLIE	
		SUPPLIES Total	750.77
		SUPPLIES Total	776.75
0010	3600-0580	CONTRACT SERVICES	
		OHIO EDISON COMPANY	
		TRISHA NORTON	
		CONTRACT SERVICES Total	775.55
		ACCT #110 009 557 692 CO HOME	
		CO HOME RESIDENT HAIRCARE NOVE	
		CONTRACT SERVICES Total	315.00
0010	3600-0610	OTHER EXPENSES	
		MEDINA COUNTY SHERIFF DEPT.	
		MEDINA COUNTY SHERIFF DEPT.	
		MEDINA CO. SANITARY ENGINEER	
		OTHER EXPENSES	
		VOLUNTEER BCI CHECKS FOR CO HO	
		VOLUNTEER BCI CHECKS FOR CO HO	
		CO HOME DISPOSAL OF UNUSABLE I	
		OTHER EXPENSES	
		OTHER EXPENSES Total	160.49
		OTHER EXPENSES Total	28.51
		OTHER EXPENSES Total	7.14
		OTHER EXPENSES Total	1,090.55

Claim#	Claimant	OTHER EXPENSES Total	COUNTY HOME Total	Description	Amount	COUNTY HOME Total
3605	COUNTY HOME					
0010	3605-0020					
3	ANAND KHANDELMAL			SALARY-PHYSICIAN/MEDICAL	709.00	
				CO HOME HOUSE PHYSICIAN - NOVE		
				SALARY-PHYSICIAN/MEDICAL Total		709.00
0010	3605-0610					
9	PATRICIA BRANNON			OTHER EXPENSES	13.58	
				REIMBURSE FOR SUPPLIES FOR NOV		
				OTHER EXPENSES Total		13.58
				COUNTY HOME Total		722.58
				GENERAL FUND Total		94,705.90
4000	RPTT ENGINEER					
0015	4000-0580					
3	FIRST COMMUNICATIONS			CONTRACT SERVICES	9.74	
				LONG DISTANCE FAX SERVICES (TA		
				FIBER NETWORK SERVICES (CO. IN	428.67	
				CONTRACT SERVICES Total		438.41
0015	4000-0780					
2	RP PRO LLC			EQUIPMENT	9,527.00	
				BARRACUDA WEB APP FIREWALL 460		
				CLASSCI PLUS 14 PORTABLE A/C U	3,800.53	
				EQUIPMENT Total		13,327.53
				RPTT ENGINEER Total		13,765.94
				REAL PROPERTY TRANSFER TAX Total		13,765.94
3600	COUNTY HOME DONATIONS					
0025	3600-0610					
4	MEDINA COUNTY TREASURER			OTHER EXPENSES	760.00	
				RESIDENTS PERSONAL ALLOWANCE -		
				OTHER EXPENSES Total		760.00
				COUNTY HOME DONATIONS Total		760.00
				COUNTY HOME DONATIONS Total		760.00
2904	JAIL DONATIONS					
0030	2904-0610					
7	BOB BARKER COMPANY, INC.			OTHER EXPENSES JAIL	781.58	
				TOOTH PASTE, SHAMPOO, SOCKS, BR		
				REINHARDT SUPPLY COMPANY	357.35	
				TOILET PAPER, PAPER TOWLS, SAN		
				WALTER F. STEPHENS JR INC	3,224.27	
				INMATE UNIFORMS		
				NCS PEARSON INC.	100.00	
				INMATE GED TEST		
				OTHER EXPENSES JAIL Total		4,463.20
				JAIL DONATIONS Total		4,463.20

SHERIFF DONATIONS Total

4,463.20

3700 CHILDREN'S SERVICES
0050 3700-0580

Claim#	Claimant	Description	Amount
3	CONTRACT SERVICES-KINSHIP CHILDTIME CHILDCARE INC	OCTOBER DAYCARE (CB,PB)	1,684.00
	CONTRACT SERVICES-KINSHIP Total		1,684.00
	CHILDREN'S SERVICES Total		1,684.00

3705 CHILDREN'S SERVICES
0050 3705-0421

Claim#	Claimant	Description	Amount
6	FACES MEDINA CO. JUVENILE COURT	CASE#2016 10 CV 0033 10/31/16	150.00
6	MEDINA CO. JUVENILE COURT	CASE#2016 10 CV 0034 10/4/16 J	150.00
6	MEDINA CO. JUVENILE COURT	CASE#2016 10 CV 0035 10/5/16 J	150.00
6	MEDINA CO. JUVENILE COURT	CASE#2016 09 CV 0029 9/9/16 JU	150.00
	FACES Total		600.00

0050 3705-0422

Claim#	Claimant	Description	Amount
2	PASSS JAF'S THERAPY IN MOTION INC.	M.H-11/2016 PASSS - DATES OF S	110.00
2	JAF'S THERAPY IN MOTION INC.	MAD.H-11/2016 PASSS - DATES OF	165.00
3	ANGELA AND ANTHONY PALUMBO	F.P.-11/2016 PASSS - REIMBURSE	261.25
1	ADOPTION & ATTACHMENT THERAPY	E.L.-11/2016 PASSS - DATES OF	2,609.17
1	ADOPTION & ATTACHMENT THERAPY	L.L-11/2016 PASSS - DATES OF S	2,856.17
1	ADOPTION & ATTACHMENT THERAPY	G.L-11/2016 PASSS - DATES OF S	731.50
1	ADOPTION & ATTACHMENT THERAPY	L.S-11/2016 PASSS - DATES OF S	494.00
	PASSS Total		7,227.09

0050 3705-0582

Claim#	Claimant	Description	Amount
7	ADOPTION SERVICES DIANE BERRY	NOVEMBER 2016 ADOPTION ASSISTA	131.88
10	BETTY BURIANEK	NOVEMBER 2016 ADOPTION ASSISTA	310.86
18	KIM AND LEONARD HARBAUGH	NOVEMBER 2016 ADOPTION ASSISTA	37.68
35	LINDA WEIMER	NOVEMBER 2016 ADOPTION ASSISTA	282.60
25	MARK AND DEBBIE MOSCALLINK	NOVEMBER 2016 ADOPTION ASSISTA	18.84
20	BRUCE AND DANA HENDRICKS	NOVEMBER 2016 ADOPTION ASSISTA	301.44
29	CLARENCE AND MICHELLE ROBINETTE	NOVEMBER 2016 ADOPTION ASSISTA	467.23
16	DAVID GUTOWSKI	NOVEMBER 2016 ADOPTION ASSISTA	18.84
28	MARK RANDOLPH	NOVEMBER 2016 ADOPTION ASSISTA	18.84
6	DANIEL BALL	NOVEMBER 2016 ADOPTION ASSISTA	18.84
34	STEPHEN WALKER	NOVEMBER 2016 ADOPTION ASSISTA	18.84
31	JOHN SMITH	NOVEMBER 2016 ADOPTION ASSISTA	18.84
1	TERRENCE ALESNIK	NOVEMBER 2016 ADOPTION ASSISTA	18.84
11	RAFAEL COTO	NOVEMBER 2016 ADOPTION ASSISTA	18.84
37	BRIAN YERGIN	NOVEMBER 2016 ADOPTION ASSISTA	113.04
13	KATHY DIETRICK	NOVEMBER 2016 ADOPTION ASSISTA	50.00
33	CHRISTOPHER STRAYVE	NOVEMBER 2016 ADOPTION ASSISTA	188.40
8	JUDY BOLTON	NOVEMBER 2016 ADOPTION ASSISTA	68.84
27	ROBERT PFAFF	NOVEMBER 2016 ADOPTION ASSISTA	37.68
15	KELLY AND MIKE GREER	NOVEMBER 2016 ADOPTION ASSISTA	37.68
32	KELLY SOUTH	NOVEMBER 2016 ADOPTION ASSISTA	56.52
22	MELISSA HUTCHISON	NOVEMBER 2016 ADOPTION ASSISTA	169.56
23	DAN AND MELISSA JARVIS	NOVEMBER 2016 ADOPTION ASSISTA	395.64

Claim#	Claimant	Description	Amount
4	DIANE ARTRIP	NOVEMBER 2016 ADOPTION ASSISTA	56.52
14	BRAD GOSTLIN	NOVEMBER 2016 ADOPTION ASSISTA	52.75
2	ROBERTA ANDERSON	NOVEMBER 2016 ADOPTION ASSISTA	75.36
24	PAUL AND VICTORIA MARTIN	NOVEMBER 2016 ADOPTION ASSISTA	18.84
9	MARI & MIKE BRIESEWEISTER	NOVEMBER 2016 ADOPTION ASSISTA	113.04
3	SONYA ANDERSON	NOVEMBER 2016 ADOPTION ASSISTA	18.84
17	BRANDON HAGY	NOVEMBER 2016 ADOPTION ASSISTA	18.84
30	DONNA SCYOC	NOVEMBER 2016 ADOPTION ASSISTA	113.04
36	MICHELE AND ED WOOD	NOVEMBER 2016 ADOPTION ASSISTA	508.68
26	ANGELA AND ANTHONY PALUMBO	NOVEMBER 2016 ADOPTION ASSISTA	178.98
19	DENISE HATTLEY	NOVEMBER 2016 ADOPTION ASSISTA	188.40
21	FELICIA HENGLE	NOVEMBER 2016 ADOPTION ASSISTA	75.36
12	KRISTI KOHLER CRISTOFOLI	NOVEMBER 2016 ADOPTION ASSISTA	18.84
5	ENIKO AND JANOS BALAZS	NOVEMBER 2016 ADOPTION ASSISTA	94.20
ADOPTION SERVICES Total			4,331.46
CHILDREN'S SERVICES Total			12,158.55
CHILDREN'S SERVICES Total			13,842.55
3700	B & C		
0055	3700-0581		
7	PURCHASE OF SERVICE	INV# 20161109-0030 (CD) 10/1/1	2,746.17
1	THE VILLAGE NETWORK	INV# GEN_CI_090116_31 (DL) RES	6,600.00
9	CHRISTIAN CHILDREN'S HOME	INV DATE: 9/9/16 (AD) 8/1/16-8	2,121.79
4	MULTI-COUNTY JUVENILE	OCTOBER DAYCARE (TD,TD,SB,AW)	3,311.35
4	BRUNSWICK STAGES LLC		
PURCHASE OF SERVICE Total			14,779.31
B & C Total			14,779.31
3705	JOB & FAMILY SERVICES		
0055	3705-0610		
1	OTHER EXPENSES	ACCT# 1001547098 GAS CARDS FOR	200.00
1	SPEEDWAY SUPER AMERICA		
OTHER EXPENSES Total			200.00
JOB & FAMILY SERVICES Total			200.00
JFS-PROTECT OHIO Total			14,979.31
4030	ANIMAL SHELTER		
0100	4030-0100		
1	SUPPLIES	2017 DOG LICENSE POSTAGE	5,577.15
1	NEW CHANNEL DIRECT		
SUPPLIES Total			5,577.15
0100	4030-0617		
1	UTILITIES	ANIMAL SHELTER 110 009 604 965	89.58
1	OHIO EDISON COMPANY	ANIMAL SHELTER 110 009 605 020	121.84
2	OHIO EDISON COMPANY	ANIMAL SHELTER TO 11/05/16	7.87
2	FIRST COMMUNICATIONS		
UTILITIES Total			219.29
ANIMAL SHELTER Total			5,796.44

DOG & KENNEL Total 5,796.44

4050 HEALTH	0101	4050-0618	1	Claimant	Description	Amount
					POSTAGE	
					PITNEY BOWES RESERVE ACCOUNT	109.52
					CHARGES FOR SEPT/OCT 2016	
					POSTAGE Total	109.52
					HEALTH Total	109.52
					SEWAGE PROGRAM Total	109.52

					HEALTH Total	109.52
					SEWAGE PROGRAM Total	109.52

4050 HEALTH	0107	4050-0618	1	Claimant	Description	Amount
					POSTAGE	
					PITNEY BOWES RESERVE ACCOUNT	33.10
					CHARGES FOR SEPT/OCT 2016	
					POSTAGE Total	33.10
					HEALTH Total	33.10
					SOLID WASTE PROGRAM Total	33.10

4050 ADMINISTRATION	0110	4050-0618	1	Claimant	Description	Amount
					POSTAGE	
					PITNEY BOWES RESERVE ACCOUNT	43.88
					CHARGES FOR SEPT/OCT 2016	
					PITNEY BOWES RESERVE ACCOUNT	309.55
					CHARGES FOR SEPT/OCT 2016	
					POSTAGE Total	353.43
					ADMINISTRATION Total	353.43

4055 PUBLIC HEALTH	0110	4055-0618	1	Claimant	Description	Amount
					POSTAGE	
					PITNEY BOWES RESERVE ACCOUNT	169.61
					CHARGES FOR SEPT/OCT 2016	
					POSTAGE Total	169.61
					PUBLIC HEALTH Total	169.61

4056 HEALTH PROMOTION	0110	4056-0618	1	Claimant	Description	Amount
					POSTAGE	
					PITNEY BOWES RESERVE ACCOUNT	28.26
					CHARGES FOR SEPT/OCT 2016	
					POSTAGE Total	28.26
					HEALTH PROMOTION Total	28.26

4070 ENVIRONMENTAL ADMINISTRATION	0110	4070-0618	1	Claimant	Description	Amount
					POSTAGE	
					PITNEY BOWES RESERVE ACCOUNT	52.54
					CHARGES FOR SEPT/OCT 2016	
					PITNEY BOWES RESERVE ACCOUNT	76.64
					CHARGES FOR SEPT/OCT 2016	
					PITNEY BOWES RESERVE ACCOUNT	68.15
					CHARGES FOR SEPT/OCT 2016	
					POSTAGE Total	197.33
					ENVIRONMENTAL ADMINISTRATION Total	197.33

4090 HEALTH	0110	4090-0618	1	Claimant	Description	Amount
					POSTAGE	
					ENVIRONMENTAL ADMINISTRATION Total	197.33

Claim#	PITNEY BOWES RESERVE Account	CHARGES FOR SEPT/OCT 2016 Description	Amount
1	PITNEY BOWES RESERVE ACCOUNT	CHARGES FOR SEPT/OCT 2016	39.89
1	PITNEY BOWES RESERVE ACCOUNT	CHARGES FOR SEPT/OCT 2016	289.88
	POSTAGE Total		329.77
	HEALTH Total		329.77
	BOARD OF HEALTH Total		1,078.40
4050 HEALTH	4050-0618		
0112	POSTAGE		
1	PITNEY BOWES RESERVE ACCOUNT	CHARGES FOR SEPT/OCT 2016	265.60
1	PITNEY BOWES RESERVE ACCOUNT	CHARGES FOR SEPT/OCT 2016	37.00
	POSTAGE Total		302.60
	HEALTH Total		302.60
	FOOD SERVICE PROGRAM Total		302.60
4050 HEALTH DEPT	4050-0618		
0114	POSTAGE		
1	PITNEY BOWES RESERVE ACCOUNT	CHARGES FOR SEPT/OCT 2016	30.57
1	PITNEY BOWES RESERVE ACCOUNT	CHARGES FOR SEPT/OCT 2016	16.89
	POSTAGE Total		47.46
	HEALTH DEPT Total		47.46
	WELL PROGRAM Total		47.46
4017 HEALTH	4017-0618		
0116	POSTAGE		
1	PITNEY BOWES RESERVE ACCOUNT	CHARGES FOR OCT 2016	107.50
	POSTAGE Total		107.50
	HEALTH Total		107.50
	WIC Total		107.50
4100 JOB & FAMILY SERVICES	4100-0100		
0120	SUPPLIES		
5	GRAPHIC ENTERPRISES OFFICE SOLUTIONS INC	INVOICE #AR693076, INVOICE DAT	453.00
	SUPPLIES Total		453.00
0120	TRAVEL		
6	SUSAN KUKUCKA	GENERAL TRAVEL 11/9/16	98.28
	TRAVEL Total		98.28
0120	CONTRACT SERVICES		

Claim#	Claimant	Invoice #	Invoice Date	Amount
1	CARL LEE HICKS	INVOICE #3731,	INVOICE DATE 11	71.00
3	MILANO CLEANING SERVICES INC.	JFS 10/29-11/11		659.43
3	EMPLOY-TEMPS STAFFING SERVICES	INVOICE #79364,	INVOICE DATE 1	612.25
	CONTRACT SERVICES Total			1,342.68
0120	4100-0616	TELEPHONE		
10	FRONTIER COMMUNICATIONS	ACCT #33072198540401005,	BILLI	121.60
3	FRONTIER COMMUNICATIONS	ACCT #33072224710324005,	BILLI	210.50
10	VERIZON WIRELESS	INV# 9774933232	ACCT# 7420695	146.90
2	FIRST COMMUNICATIONS	INVOICE #13258309,	INVOICE DAT	24.32
	TELEPHONE Total			503.32
0120	4100-0617	UTILITIES		
1	OHIO EDISON REMITTANCE CENTER	ACCT #110010528336,	STATEMENT	1,267.28
4	COLUMBIA GAS OF OHIO	ACCT# 154015480010003,	STATEME	232.14
2	DIRECT ENERGY MARKETING INC	INVOICE #163140029231944,	ACCT	1,454.39
	UTILITIES Total			2,953.81
4103	4103-0250	JOB & FAMILY SERVICES Total		5,351.09
0120	4103-0580	PRC		
9	WADSWORTH UTILITIES	VOUCHER #11464,	PREVENT DISCON	903.34
12	MIGHTY ASSOC.	VOUCHER #11465,	CAR REPAIRS FO	1,440.66
13	DILLARD HATCHER	VOUCHER #11466,	CAR REPAIRS FO	1,500.00
8	WILSON-TOLLAFIELD HOME	VOUCHER #11431,	PREVENT EVICTI	1,500.00
8	T. INTERNATIONAL INVESTMENTS LLC	V#11437	SECURITY DEPOSIT, NOVE	1,950.00
	PRC Total			7,294.00
0120	4103-0580	CONTRACT SERVICES-TANF		
4	MANCAN INC.	INVOICE #30617738,	INVOICE DAT	622.20
	CONTRACT SERVICES-TANF Total			622.20
0120	4103-0610	OTHER EXPENSES		
7	INTERNATIONAL INSTITUTE OF AKRON INC.	INVOICE #16009503,	INVOICE DAT	60.00
	OTHER EXPENSES Total			60.00
4105	4105-0560	INCOME MAINTENANCE		
11	MICHELLE LEVY	GENERAL TRAVEL 10/3-10/31/16		420.32
	TRAVEL Total			420.32
	INCOME MAINTENANCE Total			7,976.20
4110	4110-0617	UTILITIES		
1	OHIO EDISON REMITTANCE CENTER	ACCT #110045562896,	STATEMENT	91.42
4	COLUMBIA GAS OF OHIO	ACCT #154015480020002,	STATEME	41.76
2	FIRST COMMUNICATIONS	INVOICE #13258309,	INVOICE DAT	6.58
	UTILITIES Total			420.32

UTILITIES Total 139.76
FAMILY CENTER Total 139.76
PUBLIC ASSISTANCE Total 13,887.37

Claim#	Claimant	Description	Amount
4104	WORKFORCE	CONTRACT SERVICES	
0122	4104-0580	MILANO CLEANING SERVICES INC. WD 10/29-11/11	206.07
		CONTRACT SERVICES Total	206.07
		WORKFORCE Total	206.07
		OMJ FACILITY Total	206.07

Claim#	Claimant	Description	Amount
4150	FIRST STOP	CONTRACT SERVICES	
0151	4150-0580	SANISERV INC. HSC MAT SERVICE ACCT#P370	35.44
		MILANO CLEANING SERVICES INC. HSC 10/29-11/11	659.43
		CONTRACT SERVICES Total	694.87
		FIRST STOP Total	694.87
		FIRST STOP-HSC Total	694.87

Claim#	Claimant	Description	Amount
4200	REAL ESTATE ASSESSMENT	SUPPLIES	
0175	4200-0100	INDEPENDENCE BUSINESS SUPPLY OFFICE SUPPLY	47.94
		INDEPENDENCE BUSINESS SUPPLY OFFICE SUPPLY	409.00
		INDEPENDENCE BUSINESS SUPPLY OFFICE SUPPLY	5.99
		SUPPLIES Total	462.93
0175	4200-0540	ADVERTISING & PRINTING	
		BUSINESS CARD MAGNETS	1,828.21
		ADVERTISING & PRINTING Total	1,828.21

Claim#	Claimant	Description	Amount
0175	4200-0560	TRAVEL	
		AMY MURRAY	89.27
		MILEAGE REIMBURSEMENT - COUNTY	89.27
		TRAVEL Total	89.27

Claim#	Claimant	Description	Amount
0175	4200-0580	CONTRACT SERVICES	
		PICTOMETRY INTERNATIONAL CORP IMAGE LIBRARY LICENSE (1 OF 3	64,433.00
		TOSHIBA BUSINESS SOLUTIONS INC SERVICES RENDERED 8/07 - 11/06	105.59
		CONTRACT SERVICES Total	64,538.59
		REAL ESTATE ASSESSMENT Total	66,919.00
		REAL ESTATE ASSESSMENT Total	66,919.00

2300	AUTO TITLE	Claim#	Claimant	Description	Amount
0180	2300-0100	3	SUPPLIES	SUPPLIES	195.33
		3	OFFICE DEPOT	SUPPLIES	12.98
				SUPPLIES Total	208.31
0180	2300-0560	1	TRAVEL OHIO CLERK OF COURTS ASSOC	registration for occa winter c TRAVEL Total	300.00
0180	2300-0580	4	CONTRACT SERVICES		
		4	CINTAS CORPORATION	MATS FOR FOYER IN WADSWORTH AU	67.03
		4	CINTAS CORPORATION	MATS FOR FOYER IN BRUNS AUTO T	81.05
		4	CINTAS CORPORATION	MATS FOR FOYER IN WADS AUTO TI	44.90
				CONTRACT SERVICES Total	192.98
0180	2300-0601	6	VEHICLE MAINTENANCE		
		6	GRIZZLY AUTO & TIRE	repair on the county van	459.86
		6	GRIZZLY AUTO & TIRE	balance for maintenance	197.35
				VEHICLE MAINTENANCE Total	657.21
0180	2300-0616	2	TELEPHONE		
		2	FRONTIER COMMUNICATIONS	PHONE CHARGES FOR MEDINA AUTO	313.40
				CORPORATION	
				TELEPHONE Total	313.40
0180	2300-0710	5	RENT		
		5	BRIXMOR OPERATING PARTNERSHIP	dec rent for brunns auto title	2,911.12
			LP		
				RENT Total	2,911.12
				AUTO TITLE Total	4,583.02
				AUTO TITLE Total	4,583.02
1600	COMMON PLEAS	2	OTHER EXPENSES		
0181	1600-0610	2	IMAGE EXPRESS INC.	FILMING OF 2008 CIVIL FILES	10,093.48
				OTHER EXPENSES Total	10,093.48
				COMMON PLEAS Total	10,093.48
				COURT IMAGING Total	10,093.48
1900	AP SUPERVISION	1	CONTRACT SERVICES		
0187	1900-0580	1	MEDINA COUNTY TREASURER	bank fees	29.74
				CONTRACT SERVICES Total	29.74
				AP SUPERVISION Total	29.74

CO PROB/SUPERVISION Total

29.74

Claim#	Claimant	Description	Amount
2100	JUVENILE		
0193	2100-0610		
		OTHER EXPENSES	
5	WALMART COMMUNITY	GAL TRAINING REFRESHMENTS	24.86
		OTHER EXPENSES Total	24.86
		JUVENILE Total	24.86
		JUVENILE COURT SPECIAL PROJECT Total	24.86

4300	COUNTY ENGINEERS		
0200	4300-0100		
		SUPPLIES	
9	CINTAS CORPORATION	MEDICINE CABINET SUPPLIES	43.86
		SUPPLIES Total	43.86
		TRAINING	
2	COUNTY COMMISSIONERS ASSOC. OF OHIO	CCAO/CAAO WINTER CONF. REGIS.S	650.00
		TRAINING Total	650.00

0200	4300-0550		
		CONTRACT SERVICES	
10	REPROS INC.	XEROX 6279 PAPER	255.15
11	COMDOC INC.	COPIER MAINTENANCE	442.33
		CONTRACT SERVICES Total	697.48

0200	4300-0580		
		OTHER EXPENSES	
12	THE GAZETTE	ANNUAL SUBSCRIPTION 52 WEEKS	144.04
		OTHER EXPENSES Total	144.04
		COUNTY ENGINEERS Total	1,535.38

4302	COUNTY ENGINEERS		
0200	4302-0200		
		MATERIALS	
5	KOKOSING MATERIALS INC.	BITUMINOUS	11,883.00
4	KOKOSING MATERIALS	OPR-PERMANENT PAVEMENT REPAIR	2,731.00
13	MEDINA MATERIALS	BITUMINOUS	8,317.37
13	MEDINA MATERIALS	BITUMINOUS	35,324.15
14	GUTTMAN ENERGY, INC.	DIESEL FUEL	7,897.17
		MATERIALS Total	66,152.69

0200	4302-0230		
		CONTRACT REPAIRS	
7	UNITED ROTARY BRUSH CORP.	WIRE BRUSHES, POLY BRUSHES	481.65
15	INDUSTRIAL HYDRAULIC SERVICES	HOSES	278.10
16	MONTAGE ENTERPRISES, INC.	BEARING ASSY, ROLLER BEARING,	295.66
18	INDEPENDENT AG EQUIPMENT	SENSOR INFARED ROADWATCH	506.28
22	CFIS GROUP	BLADE,BOLTS,LOCK WASHERS, NYLO	207.10
17	HIGHWAY EQUIPMENT COMPANY OF OHIO	CUT EDGE, PLOW BOLT, SPROCKET	407.17
		CONTRACT REPAIRS Total	2,175.96

Claim#	Claimant	Description	Amount
0200	4302-0550	TRAINING	
1	OHIO CONCRETE	NE FALL CONCRETE REGIS. VIOVO	120.00
		TRAINING Total	120.00
0200	4302-0580	CONTRACT SERVICES	
4	VILLAGE OF LODI	VANDEMARK RD.-ELECTRIC	65.29
19	PERRAM ELECTRIC INC.	TRAFFIC SIGNAL SERVICED (FENN	19,700.00
20	AIRGAS INC.	CYLINDER RENTAL	157.30
20	AIRGAS INC.	CYLINDER RENTAL	108.04
5	COLUMBIA GAS OF OHIO	GAS SERVICE - 801 W. SMITH	254.11
3	FIRST COMMUNICATIONS	LONG DISTANCE FAX SERVICES	21.94
		CONTRACT SERVICES Total	20,306.68
0200	4302-0590	CONTRACT PROJECTS	
21	DURA MARK INC.	2016 PAVEMENT MARKING BID	87,715.80
1	CROSSROADS ASPHALT RECYCLING INC.	EQUIPMENT & LABOR BID	15,900.00
8	DELTA ASPHALT COMPANY INC.	TRUCKED IN MATERIAL (EQUIP & T	5,015.00
8	DELTA ASPHALT COMPANY INC.	TRUCKED IN MATERIAL	5,270.00
		CONTRACT PROJECTS Total	113,900.80
		COUNTY ENGINEERS Total	202,656.13
		AUTO & GAS TAX Total	204,191.51
5400	SANITARY		
1000	5400-0100	SUPPLIES	
37	PITNEY BOWES INC	INK	231.99
		SUPPLIES Total	231.99
1000	5400-0200	MATERIALS	
10	BONDED CHEMICALS INC.	SODIUM METABISULFITE	2,107.00
8	BUCKEYE PUMPS INC.	IMPELLER, SLEEVES, SEALS, GASK	9,316.56
9	BRUCEAIR COMPANY	COMPRESSOR OIL	2,069.95
7	BRUNSWICK TRUE VALUE	COUPLINGS, PRY BARS, OIL, KNIV	502.40
14	THE DISTILLATA CO.	DISTILLED WATER	229.00
26	JCI JONES CHEMICALS INC.	CHLORINE	497.00
30	MATHESON TRI-GAS	PROPANE	37.13
6	GENUINE PARTS COMPANY	BATTERIES, HEADLIGHT BULB, BRA	335.08
39	RIVERSIDE DRIVES INC.	FLEX SLEEVE	335.23
41	R.F. COOK MFG. COMPANY	VALVE STEMS	1,904.00
48	UNITED STATES PLASTIC CORP	TUBING	62.53
50	WOLFF BROTHERS SUPPLY INC.	ADAPTER, SPLICE KITS, PIPE, TH	2,680.13
21	HYDRAULIC CONNECTIONS INC.	HOSE, FITTINGS	127.98
2	ABC RENTAL OF STRONGSVILLE INC.	VALVES, ORINGS, SEAL KIT, SWIT	381.17
4	AIRGAS GREAT LAKES	ACETYLENE, OXYGEN, ARGON,	101.97
46	TRACTOR SUPPLY CO.	SAND TUBE, STEEL POST, WIRE, W	252.26
3	HOME DEPOT CREDIT SERVICES	SIGNS, BATTERIES, BALLASTS, FL	483.60
40	RAWDON MYERS INC.	VALVE	883.93
25	JACK DOHENY COMPANIES INC.	PIPE SWAGE	17.80

Claim#	Claimant	Description	Amount
19	GRAINGER	BELTS, IMPACT SOCKET, EPOXY, W	735.85
18	FASTENAL COMPANY	HARDWARE	43.91
35	OMNI MATERIALS INC.	ACTIVATED CARBON	14,081.70
35	OMNI MATERIALS INC.	ACTIVATED CARBON	2,235.30
5	CARQUEST AUTO PARTS	HEADLIGHT	9.99
28	KOKOSING MATERIALS	COLD PATCH	1,126.00
		MATERIALS Total	40,557.47
1000	5400-0230	CONTRACT REPAIRS	
25	JACK DOHENY COMPANIES INC.	REPAIRS TO VACTOR	1,233.79
		CONTRACT REPAIRS Total	1,233.79
1000	5400-0560	TRAVEL	
13	COUNTY COMMISSIONERS ASSOC. OF OHIO	REGISTRATION FEE	325.00
		TRAVEL Total	325.00
1000	5400-0580	CONTRACT SERVICES	
3	AGRI-SLUDGE, INC.	SLUDGE HAULING	1,747.29
3	AGRI-SLUDGE, INC.	SLUDGE HAULING	7,300.32
38	RAFCOMM, INC.	INSTALLATION OF RADIOS	334.50
31	MT BUSINESS TECHNOLOGIES INC	MAINTENANCE AGREEMENT	122.84
24	JP MORGAN CHASE BANK	ACCOUNT ANALYSIS	415.41
3	MILANO CLEANING SERVICES INC.	SE 10/29-11/11	515.18
11	COMDOC INC.	MAINTENANCE AGREEMENTS	461.62
22	IVR TECHNOLOGY GROUP LLC	MAINTENANCE AGREEMENT	230.25
		CONTRACT SERVICES Total	11,127.41
1000	5400-0617	UTILITIES	
34	OHIO EDISON REMITTANCE CENTER	ELECTRICITY	30,540.90
34	OHIO EDISON REMITTANCE CENTER	ELECTRICITY	13,024.48
1	COLUMBIA GAS OF OHIO	NATURAL GAS USAGE	156.05
1	COLUMBIA GAS OF OHIO	NATURAL GAS USAGE	213.19
17	FIRST COMMUNICATIONS	PHONE BILL	66.26
		UTILITIES Total	44,000.88
1000	5400-0780	EQUIPMENT	
38	RAFCOMM, INC.	RADIOS	1,687.53
38	RAFCOMM, INC.	RADIOS	297.47
42	EMIZ.COM/SUPERBIIZ.COM	COMPUTER	582.02
42	EMIZ.COM/SUPERBIIZ.COM	COMPUTER	812.47
		EQUIPMENT Total	3,379.49
		SANITARY Total	100,856.03
		MEDINA COUNTY SEWER DISTRICT Total	100,856.03

5400 SANITARY ENGINEER
1600 5400-0200

10 MATERIALS
10 BONDED CHEMICALS INC.
29 MARS ELECTRIC COMPANY

10 CHLORINE
29 CLAMPS, BRIDLE RINGS, JACKS

574.50
101.52

Claim#	Claimant	Description	Amount
6	GENUINE PARTS COMPANY	PLIERS	81.87
50	WOLFF BROTHERS SUPPLY INC.	PIPE, FLANGES, GASKETS, SAW BL	1,251.32
15	DIGI-KEY CORPORATION	LITHIUM BATTERIES	1,162.36
46	TRACTOR SUPPLY CO.	RAIN COAT	29.99
3	HOME DEPOT CREDIT SERVICES	PAPER TOWELS, TAPE, TIN SNIPS,	253.21
1	AUTOMATIONDIRECT.COM INC	GAUGES, LEVERS, CONNECTORS,	473.00
33	BLUE TARP FINANCIAL	HEATERS	259.64
	MATERIALS Total		4,187.41
1600	5400-0230	CONTRACT REPAIRS	
23	JIM VENUS CONCRETE INC.	REPAIRS TO STREET	2,280.00
36	PIONEER ROOFING	REPAIRS TO ROOF	4,035.00
	CONTRACT REPAIRS Total		6,315.00
1600	5400-0580	CONTRACT SERVICES	
38	RAFCOMM, INC.	MAINTENANCE AGREEMENT	3,408.00
32	MAST ENVIRONMENTAL SERVICES	WATER TESTING	38.27
47	UNDERGROUND UTILITY SERVICES INC.	LEAK DETECTION	495.00
	CONTRACT SERVICES Total		3,941.27
1600	5400-0610	OTHER EXPENSES	
44	TREASURER STATE OF OHIO	NPDES #31Y00081 *ED; APP #OH00	200.00
	OTHER EXPENSES Total		200.00
1600	5400-0617	UTILITIES	
34	OHIO EDISON REMITTANCE CENTER	ELECTRICITY	118.23
34	OHIO EDISON REMITTANCE CENTER	ELECTRICITY	10,173.98
49	VILLAGE OF WESTFIELD CENTER	WESTFIELD BACKWASH WATER	3,270.37
	UTILITIES Total		13,562.58
1600	5400-0780	EQUIPMENT	
12	CDW GOVERNMENT LLC	PRINTER	192.07
	EQUIPMENT Total		192.07
	SANITARY ENGINEER Total		28,398.33
	MEDINA COUNTY WATER DISTRICT Total		28,398.33
1000	SANITARY ENGINEERS		
2675	1000-0780		
2	MIRATECH GROUP LLC	EQUIPMENT	49,127.64
	EQUIPMENT Total		49,127.64
	GENERATOR SILENCER AND CATALYS		49,127.64
	SANITARY ENGINEERS Total		49,127.64
	SEWER EQUIPMENT REPLACE Total		49,127.64
1204	SANITARY		
2700	1204-0200	MATERIALS	

3 HOME DEPOT CREDIT SERVICES FLASHLIGHTS, SHOVELS, CAUTION
MATERIALS Total 375.63 375.63

2700 1204-0580 Claim# Claimant Description Amount

43 CONTRACT SERVICES AGREED UPON SERVICE 246.00
20 TREASURER OF STATE PROFESSIONAL CONSULTATION; TEC 945.02
27 GT ENVIRONMENTAL INC. MAINTENANCE AGREEMENT 98.00
KONE INC.
CONTRACT SERVICES Total 1,289.02

2700 1204-0581 16 PURCHASE OF SERVICE PAINT COLLECTION RECYCLING; BR 19,085.09
ENVIRONMENTAL ENTERPRISES INC PURCHASE OF SERVICE Total 19,085.09

PURCHASE OF SERVICE
SANITARY Total 20,749.74

SOLID WASTE Total 20,749.74

0200 ENGINEER 3165 0200-0590 3 CONTRACT PROJECTS 367.50
SEAN REUSCH EXCAVATING LLC DRAIN MAINT WK-EMERALD WOODS P 230.00
SEAN REUSCH EXCAVATING LLC DRAIN MAINT WK-WINDFALL HTS. P 287.50
SEAN REUSCH EXCAVATING LLC DRAIN MAINT WK-FOX MEADOW PH 2 230.00
SEAN REUSCH EXCAVATING LLC DRAIN MAINT WK-HARPS MILLS PH
CONTRACT PROJECTS Total 1,115.00

ENGINEER Total 1,115.00

GENERAL DRAINAGE IMPROVEMENT Total 1,115.00

1900 CCA - PROBATION 5009 1900-0580 3 CONTRACT SERVICES 5,738.00
FAIRFIELD INFORMATION SERVICES home arrest 1,733.00
FAIRFIELD INFORMATION SERVICES drug tests 171.00
FAIRFIELD INFORMATION SERVICES drug tests 4,681.00
FAIRFIELD INFORMATION SERVICES drug tests 140.00
FAIRFIELD INFORMATION SERVICES home arrest 200.00
FAIRFIELD INFORMATION SERVICES SAM fee 437.50
CONTRACT SERVICES Total 13,100.50

CCA - PROBATION Total 13,100.50

PROBATION IMPROVEMENT FY16 Total 13,100.50

4000 DRUG TASK FORCE 5025 4000-0580 2 CONTRACT SERVICES 630.00
TREASURER STATE OF OHIO QTRLY CONTRACT (10/1/16 - 12/3 303.88
1 CUMMINS-ALLISON CORP. ANNUAL CONTRACT (12/23/16 - 12
1 CUMMINS-ALLISON CORP. ANNUAL CONTRACT (12/23/16 - 12 138.12

CONTRACT SERVICES
QTRLY CONTRACT (10/1/16 - 12/3 630.00
ANNUAL CONTRACT (12/23/16 - 12 303.88
ANNUAL CONTRACT (12/23/16 - 12 138.12

Claim#	Claimant	Description	Amount
CONTRACT SERVICES Total			
5025	4000-0601	VEHICLE MAINTENANCE	1,072.00
4	GRIZZLY AUTO & TIRE	TIRE REPAIRED	20.74
4	GRIZZLY AUTO & TIRE	WIPER BLADES	37.98
4	GRIZZLY AUTO & TIRE	OIL CHANGE & TIRE ROTATION	39.90
VEHICLE MAINTENANCE Total			98.62
5025	4000-0616	TELEPHONE	
5	VERIZON WIRELESS	CELLULAR SERVICES	693.58
3	FIRST COMMUNICATIONS	LONG DISTANCE SERVICES	9.49
TELEPHONE Total			703.07
DRUG TASK FORCE Total			1,873.69
DTF OHIO LAW FY15 Total			1,873.69
CONTRACT SERVICES			
2106	MENTAL HEALTH	MULTISYSTEMIC THERAPY OCT	3,125.00
5065	2106-0580	CRISIS INTERVENTION AND CONTRACT SERVICES Total	3,125.00
MENTAL HEALTH Total			3,125.00
FELONY DEL. CARE FY17 Total			3,125.00
OTHER EXPENSE MEDINA			
9282	MEDINA SITE	ACCT# 1323 W/F LUNCH SUPPLIES	12.80
6046	9282-0610	REINHARDT SUPPLY COMPANY	12.80
OTHER EXPENSE MEDINA Total			12.80
MEDINA SITE Total			12.80
OOA OPERATIONS-DONATIONS Total			12.80
OTHER EXPENSES			
9280	OOA	ACCT # 01323- HDM SUPPLIES	68.55
6047	9280-0610	REINHARDT SUPPLY COMPANY	68.55
OTHER EXPENSES Total			68.55
OOA Total			68.55
OTHER EXPENSES			
9281	WADSWORTH	#313 VOUCHERS FOR OCTOBER 2016	1,433.92
6047	9281-0610	#313 VOUCHER FOR OCTOBER 2016	318.88
OTHER EXPENSES Total			1,752.80
WADSWORTH Total			1,752.80

NUTRITION SITE DONATIONS Total

1,821.35

Claim#	Claimant	Description	Amount
9284	OLDER ADULTS		
6090	9284-0581		
4	PURCHASE OF SERVICE	735 HDM,183 FROZEN =918 TOTAL	4,208.38
4	WESTERN RESERVE AREA	735 HDM,183 FROZEN =918 TOTAL	251.54
	PURCHASE OF SERVICE Total		4,459.92
	OLDER ADULTS Total		4,459.92
	HOME DELIVERED MEALS Total		4,459.92

9201	TRANSTIT		
6105	9201-0600		
5	WEX BANK		
	GASOLINE		
		TRANSIT FIA FUEL OCTOBER 2016	65.36
		GASOLINE Total	65.36
		TRANSIT Total	65.36
		EXPANDED TRANSIT PROGRAM Total	65.36

9200	TRANSPORTATION		
6127	9200-0581		
6	ACE TAXI SERVICE INC.	TRANSIT TAXI SERVICE OCTOBER 2	17,578.87
6	ACE TAXI SERVICE INC.	TRANSIT TAXI SERVICE SEPT 2016	16,434.12
6	ACE TAXI SERVICE INC.	TRANSIT TAXI SERVICE SEPT 2016	1,195.52
		PURCHASE OF SERVICE-SUPPLEMENTAL Total	35,208.51
		PURCHASE OF SERVICE-SUPPLEMENTAL Total	35,208.51

6127	9200-0600		
4	MEDINA COUNTY ENGINEER		
	GASOLINE		
		TRANSIT OCTOBER FUEL	989.29
		GASOLINE Total	989.29

6127	9200-0601		
2	VALLEY HINO TRUCK INC.	TRANSIT VEHICLE MAINT VIN 1135	198.71
2	VALLEY HINO TRUCK INC.	TRANSITVEHICLE MAINT VIN 1180	179.75
2	VALLEY HINO TRUCK INC.	TRANSIT VEHICLE MAINT VIN 8359	365.16
2	VALLEY HINO TRUCK INC.	TRANSIT VEHICLE MAINT VIN 2336	99.00
		VEHICLE MAINTENANCE Total	842.62
		VEHICLE MAINTENANCE Total	842.62

9201	ADMIN		
6127	9201-0580		
1	RENTWEAR INC	CONTRACT SERVICES	27.98
3	MERITECH INC.	TRANSIT MAT DELIVERY	21.26
3	MILANO CLEANING SERVICES INC.	TRANSIT OCT OVERAGE	140.62
		TRANSIT 10/29-11/11	189.86
		CONTRACT SERVICES Total	189.86
		CONTRACT SERVICES Total	189.86
		TRANSPORTATION Total	37,040.42
		TRANSPORTATION Total	37,040.42
		ADMIN Total	189.86
		ADMIN Total	189.86

TRANSIT OPERATING FY16 Total

37,230.28

Claim#	Claimant	Description	Amount
0700 PROSECUTOR			
6148 0700-0580	CONTRACT SERVICES		
3	THE DISTILLATA CO.	water delivery 10/25	24.50
6	RELX INC	online Monthly charges	372.00
5	COMDOC INC.	overcharge for October	47.30
	CONTRACT SERVICES Total		443.80
	PROSECUTOR Total		443.80
	TITLE IV-D PROSECUTOR FY16 Total		443.80
0500 DELQ TAX COLLECT-TREASURER			
7072 0500-0560	TRAVEL		
1	JOHN BURKE	CHAMBER MEETING	15.00
	TRAVEL Total		15.00
7072 0500-0780	EQUIPMENT		
3	COMPUTERMIXX	LAPTOP	812.66
	EQUIPMENT Total		812.66
	DELQ TAX COLLECT-TREASURER Total		827.66
	DTAC - TREASURER Total		827.66
0700 DELQ TAX COLLECT-PROSECUTOR			
7073 0700-0101	LIBRARY & EDUCATION		
4	THOMSON REUTERS - WEST	library and book charges for o	1,517.46
	LIBRARY & EDUCATION Total		1,517.46
7073 0700-0580	CONTRACT SERVICES		
3	THE DISTILLATA CO.	water delivery on 10/25	24.50
6	RELX INC	1/2 online service for Oct	372.00
	CONTRACT SERVICES Total		396.50
	DELQ TAX COLLECT-PROSECUTOR Total		1,913.96
	DTAC - PROSECUTOR Total		1,913.96
2800 WORKERS COMP - LOSS CONTROL			
7100 2800-0101	TRAINING SUPPLIES		
45	LONG ISLAND PRODUCTIONS INC.	TRAINING DVD	411.85
	TRAINING SUPPLIES Total		411.85
	WORKERS COMP - LOSS CONTROL Total		411.85
	WORKERS COMP AGENCY FUND Total		411.85

MIKE KOVACK, MEDINA COUNTY AUDITOR
Operator: LAURA

CLAIMS DOCKET

REGULAR MTG-TUESDAY, NOVEMBER 22, 2016

Page : 22
Date : 11/18/16
Time : 08:40:18

Claim#	Claimant	Description	Amount
2900 SHERIFF 7916	2900-0611	REFUNDS TREASURER STATE OF OHIO RAPE CRISIS TRUST FUND NOV' 16	100.00
		REFUNDS Total	100.00
		SHERIFF Total	100.00
		SO RAPE CRISIS PROGRAM Total	100.00
2902 SHERIFF 7919	2902-0610	OTHER EXPENSES FRONTIER COMMUNICATIONS CORPORATION FRONTIER COMMUNICATIONS CORPORATION	182.27
		MEDINA COUNTY SHERIFF E911 05/ MEDINA COUNTY SHERIFF E911 05/ CORPORATION	16,998.37
		OTHER EXPENSES Total	17,180.64
		SHERIFF Total	17,180.64
		WIRELESS 9-1-1 Total	17,180.64
1800 LAW LIBRARY 7920	1800-0100	SUPPLIES OFFICE DEPOT OFFICE DEPOT	134.10
		TONER	12.40
		SUPPLIES Total	146.50
7920	1800-0101	PUBLICATIONS THOMSON REUTERS - WEST	7,664.50
		PUBLICATIONS	7,664.50
		PUBLICATIONS Total	7,664.50
		LAW LIBRARY Total	7,811.00
		COUNTY LAW LIBRARY RESOURCES Total	7,811.00
		GRAND TOTAL	741,246.39

Authorized Signatures

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

REGULAR MEETING - TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0935

**AUTHORIZING CHANGE ORDER NO. 1 TO THE CONTRACT FOR
THE 2016 MEDINA COUNTY PAVEMENT MARKING BID BETWEEN
DURA MARK INC. AND THE MEDINA COUNTY BOARD OF COMMISSIONERS**

WHEREAS, Medina County Commissioners and Dura Mark Inc. entered into a contract in October 2016, for the 2016 Medina County Pavement Marking Bid in Medina County, Ohio, in the amount of \$89,669.70; and

WHEREAS, after the actual project started, it was determined that a decrease of materials and labor were needed; and

WHEREAS, the decrease in materials and labor has caused the final contract amount to decrease from the original contract amount by \$1,953.90; and

WHEREAS, the total cost of the contract, including such additional materials and labor is not less than ten percent (10%) allowed by law of the original awarded bid made by the County Engineer for the entire project.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners of Medina County, Ohio, that the County enter into a change order to its October 2016 contract with Dura Mark Inc., as attached hereto as Exhibit A, decreasing the contract amount by \$1,953.90.

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Medina County Engineer's Office

CHANGE ORDER - Exhibit "A"

ORDER NO. 1

DATE: 11/14/16

PROJECT NO. N/A

CONTRACT DATE: October, 2016

PROJECT NAME: 2016 Medina County Pavement Marking Bid

OWNER: Medina County Engineer

CONTRACTOR: Dura Mark Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Item	Description	Unit Cost	Unit of Measure	Plan Quantity	As-Built Quantity	Net Change
642	4" Yellow Centerline	\$400.00	Mile	83.28	87.47	+\$1,676.00
642	4" White Edgeline	\$285.00	Mile	116.38	118.67	+\$652.65
642	24" White Stop Line	\$2.50	Foot	2,006	1,740	-\$665.00
642	24" Yellow Transverse	\$1.25	Foot	5,212	4,217	-\$1,243.75
642	12" White Crosswalk	\$2.00	Foot	180	96	-\$168.00
642	Word on Pavement	\$50.00	Each	19	17	-\$100.00
642	8" White Chanel Line	\$0.40	Foot	4,856	4,694	-\$64.80
642	Yellow Island Marking	\$1.00	Sq. Foot	682	456	-\$226.00
642	Turn Arrows	\$40.00	Each	90	57	-\$1,320.00
642	School Symbol	\$165.00	Each	4	3	-\$165.00
642	Rail Road Symbol	\$165.00	Each	21	19	-\$330.00

CHANGE TO CONTRACT PRICE -\$ 1,953.90

Original CONTRACT PRICE \$ 89,669.70

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 89,669.70

The CONTRACT PRICE due to this CHANGE ORDER will be

(Increased) (Decreased) (Unchanged) by \$ 1,953.90

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 87,715.80

CHANGE TO CONTRACT TIME

The CONTRACT TIME will be (Increased) (Decreased) (Unchanged) by 0 Days

The COMPLETION DATE as of the date of this CHANGE ORDER is October 21, 2016

APPROVALS

ORDERED BY:

Patrick Crouch
Medina County Engineer
6100 Wedgewood Road
Medina, Ohio 44256

BY Patrick Crouch

DATE 11/15/2016

ACCEPTED BY:

Curtis Britton
Dura Mark Inc.
11384 Chamberlain Road
P.O. Box 868
Aurora, Ohio 44202

BY [Signature]

DATE 11/15/2016

AUTHORIZED BY:

Adam Friedrick
Medina County Commissioners
144 N. Broadway
Medina, Ohio 44256

BY _____

DATE _____

REGULAR MEETING - TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0936

AMENDING THE ANNUAL APPROPRIATION RESOLUTION

WHEREAS, the Board of County Commissioners adopted an Annual Appropriation Resolution, No. 15-1089 on December 29, 2015 to provide for the current expenses and other expenditures of Medina County, and

WHEREAS, the amounts to be appropriated are within the amounts available on the Certificate of Estimated Resources, and

WHEREAS, changes in the annual appropriation resolution levels are now necessary.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that its Resolution No. 15-1089, adopted December 29, 2015 be amended as follows:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>FROM</u>	<u>TO</u>	<u>DIFFERENCE</u>
<u>FAMILY FIRST COUNCIL-POOLED FUNDS</u>				
5031-4106-0581	Purchase of Service	299,463.34	314,629.04	+15,165.70

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Finance Department

REGULAR MEETING - TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0937

**AMENDING THE 2016 APPROPRIATIONS
RESOLUTION BY TRANSFERRING APPROPRIATIONS**

WHEREAS, O.R.C. 5705.4 provides that any appropriation resolution may be amended or supplemented, and

WHEREAS, it has been determined that expenditures within certain appropriations will be in excess of the amount previously determined, and

WHEREAS, it has been determined that certain appropriation items are in excess of the amounts to be encumbered, and

WHEREAS, the following transfers will not reduce any appropriation below an amount sufficient to cover all unliquidated and outstanding contracts or obligations certified from or against the appropriations.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the following transfers of appropriations be made to be effective with the passage of this resolution.

BE IT FURTHER RESOLVED by the Board that the Auditor be and is hereby authorized to make transfers within said appropriations:

<u>FROM ACCOUNT</u>	<u>TO ACCOUNT</u>	<u>AMOUNT</u>
<u>PRINT SHOP</u> 0010-0105-0030	0010-0105-0580	325.00
<u>DOMESTIC RELATIONS COURT</u> 0010-3990-0981	0010-1655-0045	35.50
<u>SHERIFF</u> 0010-2900-0580	0010-2900-0610	800.00
0010-2902-0550	0010-2902-0100	528.72
0010-2902-0550	0010-2902-0230	312.00
0010-2902-0550	0010-2902-0620	1,000.00
<u>VETERAN SERVICE</u> 0010-3800-0605	0010-3800-0540	2,500.00
<u>CHILD SUPPORT</u> 0145-0100-0100	0145-0100-0710	3,500.00
0145-0100-0617	0145-0100-0710	3,673.25
<u>COUNTY ENGINEER</u> 0200-4302-0580	0200-4302-0230	10,000.00

REGULAR MEETING – TUESDAY, NOVEMBER 22, 2016

RESOLUTION NO. 16-0937 (CONT'D)

SANITARY ENGINEER

1000-5400-0040	1000-5400-0030	35,000.00
1000-5400-0090	1000-5400-0100	20,000.00
1000-5400-0590	1000-5400-0960	20,000.00
1600-5400-0960	1600-5400-0200	65,000.00

TRANSIT-BTA

6104-9201-0081	6104-9201-0080	50.00
6104-9201-0090	6104-9201-0080	100.00

TRANSIT-BTA CONT'D

6104-9200-0536	6104-9202-0030	421.00
6104-9200-0610	6104-9202-0030	186.67
6104-9201-0100	6104-9202-0030	150.00
6104-9201-0455	6104-9202-0030	1,000.00
6104-9201-0510	6104-9202-0030	5,000.00
6104-9201-0617	6104-9202-0030	406.00
6104-9202-0080	6104-9202-0030	600.00

6104-9202-0080	6104-9202-0090	760.00
6104-9202-0081	6104-9202-0090	100.00

TRANSIT

6127-9200-0600	6127-9200-0030	5,000.00
6127-9200-0610	6127-9200-0030	2,586.78
6127-9200-0780	6127-9200-0030	558.91
6127-9201-0100	6127-9200-0030	600.00
6127-9201-0455	6127-9200-0030	1,300.00
6127-9201-0540	6127-9200-0030	150.00
6127-9201-0560	6127-9200-0030	464.15
6127-9201-0580	6127-9200-0030	3,193.57
6127-9201-0610	6127-9200-0030	197.45
6127-9201-0617	6127-9200-0030	6,000.00
6127-9202-0090	6127-9202-0080	300.00
6127-9202-0090	6127-9202-0081	100.00

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Finance Department

REGULAR MEETING - TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Adam Friedrick Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0938

**AUTHORIZING THE COUNTY AUDITOR TO TRANSFER FUNDS FROM THE
CHILD SUPPORT ENFORCEMENT AGENCY FUND
FOR USE OF SPACE AT THE JOB AND FAMILY SERVICES BUILDING**

WHEREAS, the Medina County Board of Commissioners entered into a lease agreement with Medina County Child Support Enforcement Agency for approximately 4,300 square feet currently occupied by the Child Support Enforcement Agency at the Job and Family Services Building, and

WHEREAS, the term of this lease is for five years, from January 1, 2014 through December 31, 2018, with an annual rent of Twenty Eight Thousand Six Hundred Ninety Three Dollars (\$28,693.00) payable in quarterly payments of Seven Thousand One Hundred Seventy Three Dollars and Twenty Five Cents (\$7,173.25), and

WHEREAS, the 4th quarter 2016 payment is now necessary, and

WHEREAS, the Board finds it is in the best interest of the County if said transfer be made at this time.

NOW, THEREFORE, BE IT RESOLVED by the Medina County Board of Commissioners that the County Auditor be and is hereby authorized to transfer the following funds:

CASH TRANSFER

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
0145-0100-0710	0300-0251	\$7,173.25

Voting AYE thereon: Mr. Friedrick, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Finance Department

REGULAR MEETING - TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0939

**CREATION OF AN ADULT PROBATION
DRUG COURT DISCRETIONARY GRANT**

WHEREAS, the Adult Probation Drug Court Discretionary grant agreement has been approved by the U.S. Department of Justice, and

WHEREAS, this grant application has been approved for funding for an overall amount not to exceed \$267,427 with a local match of \$132,862, and

WHEREAS, the grant period for this grant program is October 1, 2016 through September 30, 2019, and

WHEREAS, the Medina County Adult Probation Department is the implementing agency for this program, and

WHEREAS, the creation of a new fund and the authorization to establish revenue and appropriation accounts are now necessary in order to account for all program-related receipts and expenditures for the aforementioned grant period.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the following fund be created:

<u>FUND NUMBER</u>	<u>FUND TITLE</u>
5020	AP-Drug Ct. Discretionary Grant

BE IT FURTHER RESOLVED that the following revenue and appropriation accounts be established by the County Auditor:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
5020-0000-0450	Transfers	-0-
5020-0000-0601	Grants-Federal	-0-
5020-1900-0560	Travel	2,750.00
5020-1900-0580	Contract Services	187,509.00
5020-1900-0581	Indirect Costs	35,988.00
5020-1900-0610	Other Expense	41,180.00
	Total	\$267,427.00

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Finance Department

REGULAR MEETING - TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Adam Friedrick Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0940

**APPROVING PERSONNEL CHANGES FOR THE EMPLOYEES
UNDER THE JURISDICTION OF THE MEDINA COUNTY COMMISSIONERS**

WHEREAS, it is advisable and necessary that the following personnel changes be made for the employees working for the County Commissioners on the dates listed below:

RATE INCREASE

Nathan Lacey, Sanitary, Operator-In-Training "From" \$18.02/hr "TO" \$18.33/hr on fund 1000-5400-0040 effective 11/20/16 (1 yr Step Increase per CBA, PCN 99916.0)

LATERAL CLASS CHANGE

Josie Gardner, JFS, "From" Eligibility Specialist 1 (PCN 21310.0) at \$19.55/hr "TO" Eligibility Specialist 1 (PCN 21306.0) at \$19.55/hr on fund 0120-4103-0030 effective 11/14/16

LEAVE OF ABSENCE

Christine Hanlon, JFS, Protective Service Worker 2, Family Medical Leave of Absence beginning 11/15/16 until 2/7/17 (PCN 30302.0)

Peggy Casteel, Sanitary, Solid Waste Operator, Family Medical Leave of Absence beginning 11/29/16 until 2/13/17 (PCN 30085.0)

Lisa Bowers, Transit, Account Clerk 2, Intermittent Family Medical Leave of Absence beginning 11/12/16 (PCN 10446.0)

RETURN FROM LEAVE

Donny Schmucker, Maintenance, Repair Worker, Return from Family Medical Leave of Absence effective 11/7/16 (Leave started 10/13/16 Resolution 16-0800, PCN 10292.0)

SEASONAL ENDING

Jason Csuhta, Sanitary, Laborer-Water Division, Seasonal Ending effective 11/18/16 (PCN 30115.0)

PROBATIONARY REMOVAL

Michelle Romero, County Home, Full Time Hospital Aide effective 11/8/16

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that the personnel changes listed above will become effective on the dates listed.

BE IT FURTHER RESOLVED that the President of the Board be authorized to sign the personnel action forms for these changes.

Voting AYE thereon: Mr. Friedrick, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Human Resources

REGULAR MEETING – TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0941

APPOINTING AN EXCESS INSURANCE CARRIER FOR THE COUNTY'S WORKERS COMPENSATION SELF INSURANCE PROGRAM

WHEREAS, the Board of County Commissioners adopted Resolution No. 08-0960, on October 14, 2008 which authorized the County to become self-insured for the purposes of workers compensation, and

WHEREAS, the County must obtain excess insurance coverage for their workers compensation program, and

WHEREAS, a quote was obtained from Midwest Employers Casualty Company through Excess Comp Specialists, and

WHEREAS, it has been determined that the lowest and best quote was submitted by Midwest Employers Casualty Company for a two year period with a retention per occurrence of \$500,000 for incidents involving law enforcement personnel and \$500,000 for all other employees at a premium cost of approximately \$64,650 per year.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners of Medina County, Ohio, that Midwest Employers Casualty Company be selected as Medina County's excess insurance carrier and that the County enter into a contract covering the period of December 1, 2016 through November 30, 2018.

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: County Administrator

REGULAR MEETING – TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0942

AUTHORIZING THE ADVERTISEMENT FOR BIDS FOR ADULT PROBATION ORAL DRUG TESTING SUPPLIES AND SERVICES

WHEREAS, the Medina County Adult Probation Department has determined that it is necessary to continue to screen clients for drug and substance abuse violations through the use of oral drug testing methods, and

WHEREAS, the continuation of this testing program entails procurement of supplies and associated screening services from an independent vendor, and

WHEREAS, the Medina County Adult Probation Department now requests authorization to advertise for bids for these necessary supplies and services, and

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners of Medina County, Ohio, that the Medina County Adult Probation Department be and is hereby authorized to advertise for and proceed with obtaining bids for the provision of oral drug testing supplies and services based on specifications filed with the Medina County Commissioners.

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: County Administrator

The Board of County Commissioners of the County of Medina, Ohio, met in regular session on November 22, 2016, commencing at 9:30 a.m., at the offices of the Board in the County Administration Building, 144 North Broadway, Medina, Ohio, with the following members present:

Adam Friedrich

Timothy C. Smith

Patricia G. Geissman

The Clerk advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

Mr. Smith offered the following preambles and Resolution and moved their adoption, which motion was seconded by Mrs. Geissman:

RESOLUTION NO. 16- 0943

RESOLUTION AUTHORIZING THE COUNTY OF MEDINA, OHIO TO EXECUTE AND DELIVER A PUBLIC HOSPITAL AGENCIES AGREEMENT IN CONNECTION WITH THE ISSUANCE OF HOSPITAL FACILITIES REFUNDING AND IMPROVEMENT REVENUE BONDS FOR SUMMA HEALTH SYSTEM BY THE AKRON, BATH AND COPLEY JOINT TOWNSHIP HOSPITAL DISTRICT, OHIO

WHEREAS, the Summa Health System (formerly known as Summa Akron City and St. Thomas Hospitals) (the “Corporation”), operates Hospital Facilities (as that term is defined in Section 140.01, Ohio Revised Code), certain of which Hospital Facilities are located within the boundaries of the County, that provide hospital, diagnostic, treatment, out-patient and related services and facilities to the general public without discrimination by reason of race, creed, color, national origin or religion;

WHEREAS, the Corporation and the County have requested the Akron, Bath and Copley Joint Township Hospital District, Ohio (the “Issuer”) to issue its Hospital Facilities Refunding and Improvement Revenue Bonds (the “Bonds”) under authority of Ohio Revised Code Chapter 140 (the “Act”) in a principal amount not to exceed \$450,000,000 for the purpose of financing costs of acquiring, constructing, improving, equipping, and furnishing hospital facilities situated within the respective jurisdictions of the County, the County of Summit, Ohio (“Summit County”) and the Issuer;

WHEREAS, the Corporation and the Issuer expect and intend that a portion of the proceeds of the Bonds will be used to finance and refinance a portion of the cost of acquiring, constructing, improving, equipping, and furnishing hospital facilities located at 3780 Medina Road and 195 Wadsworth Road (collectively, the “Medina Hospital Facilities”);

WHEREAS, Section 140.03, Ohio Revised Code, provides a procedure by which the County and the Issuer may enter into a Public Hospital Agencies Agreement pursuant to which the Issuer may issue the Bonds on behalf of the County and the Issuer, and the Issuer and the County plan to enter into such an agreement in connection with the issuance of the Bonds;

WHEREAS, the Bonds will not be general obligations of the County, no taxes will be authorized or levied for their payment, and the Bonds will be payable solely from the “hospital receipts” as defined in the Act, including the rental payments to be made by the Corporation under a financing lease between the Issuer, as lessor, and the Corporation, as lessee, and from other money available to the Corporation; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, in and for Medina County, Ohio that:

Section 1. This Board finds and determines that the County and the Issuer are “public hospital agencies” and the Corporation is a “nonprofit hospital agency” as defined in Divisions (B) and (C), respectively, of Section 140.01 of the Act.

Section 2. That the County is authorized to enter into a Public Hospital Agencies Agreement (the “Agreement”) with the Issuer to facilitate the issuance of Bonds by the Issuer for the purposes heretofore stated in the preambles hereto; and that such Agreement shall be executed by at least two members of this Board.

Section 3. That the Agreement authorized in Section 2 of the this Resolution shall be substantially in the form presented to this Board, and it is hereby determined that such Agreement will promote the public purpose stated in Section 140.02, Ohio Revised Code, and the County will be duly benefited thereby.

Section 4. This Board finds and determines that the issuance of the Bonds pursuant to the Act for the purpose of financing costs of acquiring, constructing, improving, equipping, and furnishing the Medina Hospital Facilities, will further the public purpose of better providing for the health and welfare of the residents of the County and the State of Ohio by enhancing the availability, efficiency, and economy of hospital facilities and the services rendered thereby so that those facilities and services are available to or for the service of the general public without discrimination by reason of race, creed, color, national origin or religion.

Section 5. This Board requests that the Issuer issue the Bonds pursuant to the Act and allocate a portion of the proceeds to finance the costs of the Medina Hospital Facilities within this County, consistent with the provisions of this Resolution. A public hearing with respect to the proposed issuance of the Bonds shall be conducted by the Issuer or its designee on behalf of the Issuer and the County. Notice of the public hearing shall be published in the Akron Beacon Journal, a newspaper of general circulation in the County. Following such hearing, the Commissioners are authorized to approve the issuance of the Bonds as the “applicable elected representative” of the County.

Section 6. That the appropriate officers of this Board be and they hereby are authorized to execute and deliver on behalf of the County such other certificates, documents and instruments in connection with the issuance of the Bonds by the Issuer as may be required, necessary, or appropriate, including without limitation applicable elected representation approvals. Such documents, and the Agreement, shall be subject to such changes, insertions, and omissions as may be approved by this Board, which approval shall be conclusively evidenced by the execution thereof by the proper members of this Board.

Section 7. This Board finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Board, and that all the deliberations of this Board and of its committees, if any, which resulted in formal actions, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Revised Code.

Section 8. The Clerk of this Board is directed to forward certified copies of this Resolution to the Medina County Auditor; Summa Health System, Attn: Jane Penttila, Associate General Counsel, 168 East Market Street, Akron, OH 44304; Vorys, Sater, Seymour and Pease LLP, Attn: Blake Beachler, 200 Public Square, Suite 1400, Cleveland, OH 44114; and, Squire Patton Boggs (US) LLP, Attn: Todd Gibson, 4900 Key Tower, 127 Public Square, Cleveland, OH 44114-1304.

Section 9. Effective Date. This Resolution shall be in full force and effect immediately upon its adoption.

The motion having been put to vote, the result of the roll call was as follows:

Mr. Friedrich _____ Aye

Mr. Smith _____ Aye

Mrs. Geissman _____ Aye

CLERK'S CERTIFICATION

The undersigned, Clerk of the Board of County Commissioners of the County of Medina, Ohio, does hereby certify that the foregoing is a true and correct copy of a resolution of the Board of County Commissioners duly adopted on November 22, 2016, and appearing upon the official records of said Board.

Volume: 183 Page: 89

Adopted: November 22, 2016

Dated: November 22, 2016

Margaret L. Folk
Clerk, Board of County Commissioners
County of Medina, Ohio

REGULAR MEETING – TUESDAY, NOVEMBER 22, 2016

The Board of Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and move the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0944

**APPROVING PARTICIPATION OF MEDINA COUNTY AS A PARTNER IN
THE WADSWORTH/MEDINA COUNTY BROWNFIELDS COALITION**

WHEREAS, the US Environmental Protection Agency is seeking applications for grant funding for brownfields assessment projects for FY 2017; and

WHEREAS, an award of grant funding would provide Phase 1 and Phase 2 Environmental Assessments on commercial or industrial properties throughout Medina County which have been vacant and/or difficult to redevelop, which would make the properties more marketable and easier to finance for potential buyers; and

WHEREAS, participation in a county-wide coalition of municipal partners to jointly apply for grant funding would strengthen economic development opportunities in Medina County.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Medina County desires to participate in this coalition and hereby authorizes a letter of participation to be submitted as part of the grant application.

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: County Administrator

REGULAR MEETING – TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0946

**REAPPOINTING A MEMBER TO THE MEDINA COUNTY
BOARD OF DEVELOPMENTAL DISABILITIES (MCBDD)**

WHEREAS, it has come to the attention of the Board of County Commissioners that the term of a member on the Medina County Board of Developmental Disabilities (MCBDD) will expire on December 31, 2016, and

WHEREAS, Sandra D. Thomas Fain has expressed an interest in being reappointed to said MCBDD, and

WHEREAS, the MCBDD has recommended her reappointment.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Sandra D. Thomas Fain is hereby reappointed as a member of the Medina County Board of Developmental Disabilities with her term expiring December 31, 2020.

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Commissioners' Office

REGULAR MEETING – TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Adam Friedrick Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0947

**APPOINTING A REPRESENTATIVE TO
THE MEDINA COUNTY DRUG ABUSE COMMISSION (MCDAC)**

WHEREAS, there is a vacancy on the Medina County Drug Abuse Commission for the City of Wadsworth Alternate Representative, and

WHEREAS, the City of Wadsworth has submitted a letter recommending the appointment of Matthew Hiscock as their alternate representative to MCDAC, and

WHEREAS, Matthew Hiscock has expressed interest in serving on said Board.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Matthew Hiscock is hereby appointed with his term expiring on December 31, 2018.

Voting AYE thereon: Mr. Friedrick, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Commissioners' Office

REGULAR MEETING – TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0948

**REAPPOINTING REPRESENTATIVES TO
THE MEDINA COUNTY DRUG ABUSE COMMISSION (MCDAC)**

WHEREAS, the term of some delegates and alternates on the Medina County Drug Abuse Commission expire on December 31, 2016, and

WHEREAS, the following have expressed interest in continuing to serve on said Board and the appropriate designators would like them to continue to serve on MCDAC:

Commissioners' representative	David Centner
Commissioners' representative	Jeffrey Vogel
City of Brunswick representative	Cliff Nowak
City of Wadsworth representative	Patricia Nahrstedt
Villages' representative	Walter Schaedel
Townships' alternate	Louis DeLoss
Police Chiefs Association representative	Kent Patterson

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that the above are hereby appointed or reappointed with their terms expiring on December 31, 2018.

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Commissioners' Office

REGULAR MEETING – TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0949

**REAPPOINTING A MEMBER TO THE
EMERGENCY MANAGEMENT AGENCY EXECUTIVE COMMITTEE**

WHEREAS, the term of Ralph J. Copley will expire on December 31, 2016, and

WHEREAS, Mr. Copley has expressed interest in continuing to serve on said board and the Commissioners would like him to continue to serve.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Ralph J. Copley be and is hereby reappointed to the Emergency Management Agency Executive Committee with his term ending December 31, 2017.

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Commissioners' Office

REGULAR MEETING – TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0950

**APPOINTING THE COMMISSIONERS' REPRESENTATIVE
TO THE MEDINA MUNICIPAL AIRPORT ZONING BOARD OF APPEALS**

WHEREAS, the term for the Commissioners' representative on the Medina Municipal Airport Zoning Board of Appeals will expire on December 31, 2016, and

WHEREAS, the Medina County Board of Commissioners wish to appoint Scott Miller to said board and Mr. Miller would like to continue to serve.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Scott Miller be and is hereby appointed to the Medina Municipal Airport Zoning Board of Appeals with his term ending December 31, 2019.

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Commissioners' Office

REGULAR MEETING – TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Adam Friedrick Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0951

**APPOINTING A MEMBER TO THE
MEDINA COUNTY PORT AUTHORITY**

WHEREAS, it has come to the attention of the Board of Commissioners that there is a vacancy on the Medina County Port Authority, and

WHEREAS, Gino P. Faciana has expressed an interest in serving on said board and has the support of the Port Authority and the Medina County Commissioners.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Gino P. Faciana is appointed to the Medina County Port Authority with his term beginning January 1, 2017 and ending on December 31, 2020.

Voting AYE thereon: Mr. Friedrick, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Commissioners' Office

REGULAR MEETING – TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0952

**REAPPOINTING A MEMBER TO THE COMMUNITY
ACTION WAYNE/MEDINA COUNTIES BOARD OF DIRECTORS**

WHEREAS, the term of James “Cliff” Bellar on the Community Action Wayne/Medina Counties Board of Directors will expired on December 31, 2016, and

WHEREAS, Mr. Bellar has expressed interest in continuing to serve on said board and the Commissioners would like him to continue to serve.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that James “Cliff” Bellar be and is hereby reappointed to the Community Action Wayne/Medina Counties Board of Directors with his term ending December 31, 2017.

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Commissioners’ Office

REGULAR MEETING - TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0953

ALLOWING EXPENSES OF THE COUNTY ENGINEER

WHEREAS, requests for expenses for attending conventions/meeting/seminars have been received in accordance with Section 325.20 of the Ohio Revised Code.

WHEREAS, this Board of County Commissioners has reviewed these requests and found them to be in conformance with Section 325.20 of the Ohio Revised Code.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the expenses for attending the following conventions/meetings/seminars be and is hereby approved:

County Engineer

2016 Infrastructure Conference, Columbus, OH

December 13, 2016

B. Viovide

0200-4302-0550

40.00

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Finance Department

REGULAR MEETING - TUESDAY, NOVEMBER 22, 2016

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Adam Friedrich Timothy C. Smith Patricia G. Geissman

Mr. Smith offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Geissman.

RESOLUTION NO. 16-0954

ALLOWING EXPENSES OF COUNTY OFFICIALS

WHEREAS, requests for expenses for attending conventions/meeting/seminars have been received in accordance with Section 325.20 of the Ohio Revised Code.

WHEREAS, this Board of County Commissioners has reviewed these requests and found them to be in conformance with Section 325.20 of the Ohio Revised Code.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the expenses for attending the following conventions/meetings/seminars be and is hereby approved:

Planning

American Planning Association Annual Planning and Zoning Workshop, Mayfield Village, OH
November 4, 2016 R. Henwood, C. Heinly 0010-1200-0550 170.00

Juvenile/Probate Court

Supreme Court of Ohio Judicial College, Constitutional Law Update and Judicial Conduct
Course, Independence, OH
October 27-28, 2016 K. Dunn 0010-2100-0560 80.00

Public Defender

Ohio Attorney Conduct, Ethics and Professionalism Online Course, Medina, OH
December 6, 2016 W. Somogy 0010-2510-0550 39.99

Interactive and Engaging Ethics, Medina, OH
December 2, 2016 C. Mulkey 0010-2510-0550 50.00

Office for Older Adults

Brain Health Matter, Decreasing Factor for Dementia, Cleveland, OH
November 30, 2016 A. Marzich 6068-9280-0560 140.00

Voting AYE thereon: Mr. Friedrich, Mr. Smith, and Mrs. Geissman

Adopted: November 22, 2016

Prepared by: Finance Department