Weekly Report – July 17, 2018

NUMBER	RESOLUTION TITLE
18-0598-0607	Commending students on being selected as 2018 4-H Medina County Outstanding High School Seniors
18-0608	Commending Mark Barber for his 21 years of service with Medina County Job & Family Services Child Support Enforcement Division
18-0609	Commending Tracie L. Handy for her 41 years of service with Medina County
18-0610	Allowing claims and authorizing issuance upon the treasurer in settlement of such list of claims
18-0611	Accepting and awarding the bid for MED-78-0.91, the replacement of Bridge No. 4 on Kennard Road (CR-78) in Harrisville Township
18-0612	Determining the necessity to close Spieth Road (C.H. 65) between Vandemark Road (C.H. 31) and Beat Road (T.H. 106)
18-0613	Amending the Annual Appropriation Resolution
18-0614	Amending the 2018 Appropriations Resolution by transferring appropriations
18-0615	Authorizing the county auditor to transfer funds from various county department accounts to the Gasoline Rotary Fund
18-0616	Allowing expenses of county officials
18-0617	Approving personnel changes for the employees under the jurisdiction of the Medina County Commissioners

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0598

RESOLUTION COMMENDING PATRICK CANIGLIA ON BEING SELECTED AS A 2018 4-H MEDINA COUNTY OUTSTANDING HIGH SCHOOL SENIOR

WHEREAS, it has come to the attention of the Board of Medina County Commissioners that Patrick Caniglia has been selected as a 2018 4-H Medina County Outstanding High School Senior, and

WHEREAS, the Ohio State University Extension coordinates the 4-H Youth Development Program for Medina County youth between the ages of 5-18 through hands-on learning and life skills for success in the 21st century and beyond, and

WHEREAS, applicants with at least four years of 4-H participation and in the 12th grade are nominated by a club advisor or peer for the award, and a 20-member 4-H Extension committee selects the students based on their participation, dedication, and service to 4-H at the local, county, and state levels.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Patrick Caniglia be and is hereby commended on being selected as a 2018 4-H Outstanding High School Senior in Medina County, Ohio.

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 17th day of July in the year of our Lord, two thousand eighteen.

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Adam Friedrick

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Patricia G. Geissman

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William F. Hutson

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0599

RESOLUTION COMMENDING BREANNA CLIFFORD ON BEING SELECTED AS A 2018 4-H MEDINA COUNTY OUTSTANDING HIGH SCHOOL SENIOR

WHEREAS, it has come to the attention of the Board of Medina County Commissioners that Breanna Clifford has been selected as a 2018 4-H Medina County Outstanding High School Senior, and

WHEREAS, the Ohio State University Extension coordinates the 4-H Youth Development Program for Medina County youth between the ages of 5-18 through hands-on learning and life skills for success in the 21st century and beyond, and

WHEREAS, applicants with at least four years of 4-H participation and in the 12th grade are nominated by a club advisor or peer for the award, and a 20-member 4-H Extension committee selects the students based on their participation, dedication, and service to 4-H at the local, county, and state levels.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Breanna Clifford be and is hereby commended on being selected as a 2018 4-H Outstanding High School Senior in Medina County, Ohio.

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 17th day of July in the year of our Lord, two thousand eighteen.

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Adam Friedrick

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Patricia G. Geissman

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William F. Hutson

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0600

RESOLUTION COMMENDING EMILY GEORGE ON BEING SELECTED AS A 2018 4-H MEDINA COUNTY OUTSTANDING HIGH SCHOOL SENIOR

WHEREAS, it has come to the attention of the Board of Medina County Commissioners that Emily George has been selected as a 2018 4-H Medina County Outstanding High School Senior, and

WHEREAS, the Ohio State University Extension coordinates the 4-H Youth Development Program for Medina County youth between the ages of 5-18 through hands-on learning and life skills for success in the 21st century and beyond, and

WHEREAS, applicants with at least four years of 4-H participation and in the 12th grade are nominated by a club advisor or peer for the award, and a 20-member 4-H Extension committee selects the students based on their participation, dedication, and service to 4-H at the local, county, and state levels.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Emily George be and is hereby commended on being selected as a 2018 4-H Outstanding High School Senior in Medina County, Ohio.

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 17th day of July in the year of our Lord, two thousand eighteen.

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Adam Friedrick

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Patricia G. Geissman

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William F. Hutson

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0601

RESOLUTION COMMENDING ALEXANDER KUTZ ON BEING SELECTED AS A 2018 4-H MEDINA COUNTY OUTSTANDING HIGH SCHOOL SENIOR

WHEREAS, it has come to the attention of the Board of Medina County Commissioners that Alexander Kutz has been selected as a 2018 4-H Medina County Outstanding High School Senior, and

WHEREAS, the Ohio State University Extension coordinates the 4-H Youth Development Program for Medina County youth between the ages of 5-18 through hands-on learning and life skills for success in the 21st century and beyond, and

WHEREAS, applicants with at least four years of 4-H participation and in the 12th grade are nominated by a club advisor or peer for the award, and a 20-member 4-H Extension committee selects the students based on their participation, dedication, and service to 4-H at the local, county, and state levels.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Alexander Kutz be and is hereby commended on being selected as a 2018 4-H Outstanding High School Senior in Medina County, Ohio.

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 17th day of July in the year of our Lord, two thousand eighteen.

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Adam Friedrick

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Patricia G. Geissman

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William F. Hutson

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0602

RESOLUTION COMMENDING SHELBY MOUCHA ON BEING SELECTED AS A 2018 4-H MEDINA COUNTY OUTSTANDING HIGH SCHOOL SENIOR

WHEREAS, it has come to the attention of the Board of Medina County Commissioners that Shelby Moucha has been selected as a 2018 4-H Medina County Outstanding High School Senior, and

WHEREAS, the Ohio State University Extension coordinates the 4-H Youth Development Program for Medina County youth between the ages of 5-18 through hands-on learning and life skills for success in the 21st century and beyond, and

WHEREAS, applicants with at least four years of 4-H participation and in the 12th grade are nominated by a club advisor or peer for the award, and a 20-member 4-H Extension committee selects the students based on their participation, dedication, and service to 4-H at the local, county, and state levels.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Shelby Moucha be and is hereby commended on being selected as a 2018 4-H Outstanding High School Senior in Medina County, Ohio.

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 17th day of July in the year of our Lord, two thousand eighteen.

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Adam Friedrick

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Patricia G. Geissman

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William F. Hutson

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0603

RESOLUTION COMMENDING DUSTYN NAGY ON BEING SELECTED AS A 2018 4-H MEDINA COUNTY OUTSTANDING HIGH SCHOOL SENIOR

WHEREAS, it has come to the attention of the Board of Medina County Commissioners that Dustyn Nagy has been selected as a 2018 4-H Medina County Outstanding High School Senior, and

WHEREAS, the Ohio State University Extension coordinates the 4-H Youth Development Program for Medina County youth between the ages of 5-18 through hands-on learning and life skills for success in the 21st century and beyond, and

WHEREAS, applicants with at least four years of 4-H participation and in the 12th grade are nominated by a club advisor or peer for the award, and a 20-member 4-H Extension committee selects the students based on their participation, dedication, and service to 4-H at the local, county, and state levels.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Dustyn Nagy be and is hereby commended on being selected as a 2018 4-H Outstanding High School Senior in Medina County, Ohio.

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 17th day of July in the year of our Lord, two thousand eighteen.

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Adam Friedrick

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Patricia G. Geissman

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William F. Hutson

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0604

RESOLUTION COMMENDING FAITH STIDHAM ON BEING SELECTED AS A 2018 4-H MEDINA COUNTY OUTSTANDING HIGH SCHOOL SENIOR

WHEREAS, it has come to the attention of the Board of Medina County Commissioners that Faith Stidham has been selected as a 2018 4-H Medina County Outstanding High School Senior, and

WHEREAS, the Ohio State University Extension coordinates the 4-H Youth Development Program for Medina County youth between the ages of 5-18 through hands-on learning and life skills for success in the 21st century and beyond, and

WHEREAS, applicants with at least four years of 4-H participation and in the 12th grade are nominated by a club advisor or peer for the award, and a 20-member 4-H Extension committee selects the students based on their participation, dedication, and service to 4-H at the local, county, and state levels.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Faith Stidham be and is hereby commended on being selected as a 2018 4-H Outstanding High School Senior in Medina County, Ohio.

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 17th day of July in the year of our Lord, two thousand eighteen.

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Adam Friedrick

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Patricia G. Geissman

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William F. Hutson

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0605

RESOLUTION COMMENDING ASHLEY STROUD ON BEING SELECTED AS A 2018 4-H MEDINA COUNTY OUTSTANDING HIGH SCHOOL SENIOR

WHEREAS, it has come to the attention of the Board of Medina County Commissioners that Ashley Stroud has been selected as a 2018 4-H Medina County Outstanding High School Senior, and

WHEREAS, the Ohio State University Extension coordinates the 4-H Youth Development Program for Medina County youth between the ages of 5-18 through hands-on learning and life skills for success in the 21st century and beyond, and

WHEREAS, applicants with at least four years of 4-H participation and in the 12th grade are nominated by a club advisor or peer for the award, and a 20-member 4-H Extension committee selects the students based on their participation, dedication, and service to 4-H at the local, county, and state levels.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Ashley Stroud be and is hereby commended on being selected as a 2018 4-H Outstanding High School Senior in Medina County, Ohio.

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 17th day of July in the year of our Lord, two thousand eighteen.

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Adam Friedrick

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Patricia G. Geissman

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William F. Hutson

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0606

RESOLUTION COMMENDING JULIA SYME ON BEING SELECTED AS A 2018 4-H MEDINA COUNTY OUTSTANDING HIGH SCHOOL SENIOR

WHEREAS, it has come to the attention of the Board of Medina County Commissioners that Julia Syme has been selected as a 2018 4-H Medina County Outstanding High School Senior, and

WHEREAS, the Ohio State University Extension coordinates the 4-H Youth Development Program for Medina County youth between the ages of 5-18 through hands-on learning and life skills for success in the 21st century and beyond, and

WHEREAS, applicants with at least four years of 4-H participation and in the 12th grade are nominated by a club advisor or peer for the award, and a 20-member 4-H Extension committee selects the students based on their participation, dedication, and service to 4-H at the local, county, and state levels.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Julia Syme be and is hereby commended on being selected as a 2018 4-H Outstanding High School Senior in Medina County, Ohio.

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 17th day of July in the year of our Lord, two thousand eighteen.

_____
Adam Friedrick

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Patricia G. Geissman

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William F. Hutson

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0607

RESOLUTION COMMENDING ALEXIS ZGRABIK ON BEING SELECTED AS A 2018 4-H MEDINA COUNTY OUTSTANDING HIGH SCHOOL SENIOR

WHEREAS, it has come to the attention of the Board of Medina County Commissioners that Alexis Zgrabik has been selected as a 2018 4-H Medina County Outstanding High School Senior, and

WHEREAS, the Ohio State University Extension coordinates the 4-H Youth Development Program for Medina County youth between the ages of 5-18 through hands-on learning and life skills for success in the 21st century and beyond, and

WHEREAS, applicants with at least four years of 4-H participation and in the 12th grade are nominated by a club advisor or peer for the award, and a 20-member 4-H Extension committee selects the students based on their participation, dedication, and service to 4-H at the local, county, and state levels.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that Alexis Zgrabik be and is hereby commended on being selected as a 2018 4-H Outstanding High School Senior in Medina County, Ohio.

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 17th day of July in the year of our Lord, two thousand eighteen.

_____
Adam Friedrick

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Patricia G. Geissman

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William F. Hutson

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0608

COMMENDING MARK BARBER FOR HIS 21 YEARS OF SERVICE WITH MEDINA COUNTY JOB & FAMILY SERVICES CHILD SUPPORT ENFORCEMENT DIVISION

WHEREAS, *it has come to the attention of the Board of Medina County Commissioners that Mark Barber is retiring from Medina County Job & Family Services on July 27, 2018 and*

WHEREAS, *Mark has been employed with Medina County for 21 years, and*

WHEREAS, *the Board of County Commissioners wishes to recognize and honor Mark for his commitment and diligent work in Medina County and for his dedication and ability to provide exceptional customer service to Medina County residents. Since June 16, 1997 Mark has served in the following capacities: Hearing Officer and Supervisor over the Administrative and Intake Units for the Medina County Child Support Enforcement Division. Mark is an avid movie buff, history and current events enthusiast, dog owner, traveler, reader and looks forward to having time to enjoy his favorite pastimes.*

NOW, THEREFORE, BE IT RESOLVED *by the Board of Commissioners of Medina County, Ohio, that Mark Barber be and is hereby commended for his years of service with Medina County Job & Family Services.*

BE IT FURTHER RESOLVED *that the Board wishes to take this opportunity to offer best wishes to Mark for his retirement.*

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this seventeenth day of July in the year of our Lord, Two thousand eighteen.

_____
Adam Friedrick

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Patricia G. Geissman

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William F. Hutson

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

ADAM FRIEDRICK PATRICIA G. GEISSMAN WILLIAM F. HUTSON

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

RESOLUTION NO. 18-0609

COMMENDING TRACIE L. HANDY FOR HER 41 YEARS OF SERVICE WITH MEDINA COUNTY

***WHEREAS**, it has come to the attention of the Board of County Commissioners that Tracie L. Handy is leaving the Medina County Board of Elections on July 18, 2018; and*

***WHEREAS,** Tracie started as an Election Day poll worker for the Medina County Board of Elections in 1977; and*

***WHEREAS,** Tracie was hired on part-time in 2008 to work in the board office. She continued to work at the polls and currently serves as a Supervisor during Election Day. Tracie provides troubleshooting expertise and offers additional assistance to the other poll workers; and*

***WHEREAS,** Tracie is a picture of what a team player should be. She continues her education on the most up-to-date voting information and does not hesitate to get involved in what needs to be done at the time. The Board of Elections will miss her talents, kindness and take charge spirit. They want to wish her the best in her new home.*

***WHEREAS,** the Board of County Commissioners wishes to recognize and honor Tracie for her commitment and diligent work during her career.*

***NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Medina County, Ohio that Tracie L. Handy be and is hereby commended for her 41 years of service with the Medina County Board of Elections.*

***BE IT FURTHER RESOLVED** that the Board wishes to take this opportunity to offer best wishes to Tracie on her transition.*

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

Adopted: July 17, 2018

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this seventeenth day of July in the year of our Lord, Two thousand eighteen.

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William F. Hutson

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Adam Friedrick

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Patricia G. Geissman

MIKE KOVACK, MEDINA COUNTY AUDITOR
Operator: LINDA

CLAIMS DOCKET

REGULAR MEETING, TUESDAY, JULY 17, 2018
The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present: Adam Friedrick, Patricia G. Geissman, and William F. Hutson
Mr. Friedrick 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 approving pages of journal
RESOLUTION TO ALLOW CLAIMS AND AUTHORIZE ISSUANCE UPON THE TREASURER IN SETTLEMENT OF SUCH LIST OF CLAIMS

			Claim#	Claimant	Description	Amount	
0100	COMMISSIONERS						
	0010	0100-0230		CONTRACT REPAIRS			
			6	COMDOC INC.	PRINT SHOP COPIER OVERAGE 4/1/	370.60	
				CONTRACT REPAIRS Total			370.60
	0010	0100-0560		TRAVEL			
			5	OHIO GFOA	9/18-21 REGISTRATION GFOA ANNU	135.00	
				TRAVEL Total			135.00
	0010	0100-0610		OTHER EXPENSES			
			2	THE DISTILLATA CO.	7/5/18 BOTTLED WATER- COMMISSI	31.50	
			1	ACCESS INFORMATION HOLDINGS LLC	MICROFILM STORAGE / JULY 2018	2.80	
				OTHER EXPENSES Total			34.30
				COMMISSIONERS Total			539.90
0105	PRINT SHOP						
	0010	0105-0100		SUPPLIES			
			1	CDW GOVERNMENT LLC	SOFTWARE - OFFICE FOR MAC	267.16	
			2	CINTAS CORPORATION	SHOP TOWELS	69.36	
			4	VERITIV	PAPER & ENVELOPES	1,144.39	
			3	MARK ANDY PRINT PRODUCTS	INK	98.58	
				SUPPLIES Total			1,579.49
				PRINT SHOP Total			1,579.49
0109	MICROFILM DEPARTMENT						
	0010	0109-0100		SUPPLIES			
			1	ACCESS INFORMATION HOLDINGS LLC	MICROFILM STORAGE / JULY 2018	123.07	
				SUPPLIES Total			123.07
				MICROFILM DEPARTMENT Total			123.07
0300	AUDITOR						
	0010	0300-0100		SUPPLIES			
			5	INDEPENDENCE BUSINESS SUPPLY	SUPPLIES ASSORTD BANDAGES 200	7.79	
				SUPPLIES Total			7.79
				AUDITOR Total			7.79
0305	AUDITOR-SEALER						
	0010	0305-0606		VEHICLE LEASE			
			8	ENTERPRISE FM TRUST	AUDITOR SEALER VEHICLE LEASE J	439.29	

				VEHICLE LEASE Total		439.29
				AUDITOR-SEALER Total		439.29
		Claim#	Claimant	Description	Amount	
0400	AUDITORS APPRAISAL SOFTWARE					
	0010 0400-0610			OTHER EXPENSES		
		3	MERITECH INC.	CLOUD STORAGE 7/1 - 7/31	69.20	
				OTHER EXPENSES Total		69.20
				AUDITORS APPRAISAL SOFTWARE Total		69.20
0500	TREASURER					
	0010 0500-0540			ADVERTISING & PRINTING		
		1	THE GAZETTE	FIX-IT AD	216.00	
				ADVERTISING & PRINTING Total		216.00
	0010 0500-0580			CONTRACT SERVICES		
		2	VERIZON WIRELESS	TREASURER, ACCT #542002012-000	63.84	
				CONTRACT SERVICES Total		63.84
				TREASURER Total		279.84
0700	PROSECUTOR					
	0010 0700-0580			CONTRACT SERVICES		
		5	VERIZON WIRELESS	Phone service May 29-June 28,	70.07	
				CONTRACT SERVICES Total		70.07
				PROSECUTOR Total		70.07
1200	PLANNING					
	0010 1200-0580			CONTRACT SERVICES		
		1	COMDOC INC.	Lease Agreement for Xerox, Pln	179.00	
				CONTRACT SERVICES Total		179.00
	0010 1200-0610			OTHER EXPENSES		
		2	THE DISTILLATA CO.	Water for Planning Svs	12.00	
				OTHER EXPENSES Total		12.00
				PLANNING Total		191.00
1400	DATA PROCESSING					
	0010 1400-0100			SUPPLIES		
		9	AMY MURRAY	REIMBURSEMENT FOR DATA CLEANIN	27.36	
				SUPPLIES Total		27.36
				DATA PROCESSING Total		27.36
1600	COMMON PLEAS COURT					
	0010 1600-0451			JUROR FEES		
		3	TERRY GEORGE	REIMBURSE: JURY DONUTS, COFFEE	71.66	
				JUROR FEES Total		71.66
	0010 1600-0453			TRANSCRIPTS		
		1	MEDINA COURT REPORTERS INC.	COURT ORDERED TRANSCRIPT - 17C	82.80	
				TRANSCRIPTS Total		82.80
	0010 1600-0610			OTHER EXPENSES		
		2	THE DISTILLATA CO.	BOTTLED WATER	22.50	

				OTHER EXPENSES Total		22.50
				COMMON PLEAS COURT Total		176.96
		Claim#	Claimant	Description	Amount	
1601	COURT ROOM 2					
	0010 1601-0580			CONTRACT SERVICES		
		2	ACCELLIS TECHNOLOGY GROUP INC	agreement complete managed it	516.00	
		1	GREAT AMERICAN LEASING CORP.	SHARP & KYOCERA COPIER LEASE -	219.00	
				CONTRACT SERVICES Total		735.00
	0010 1601-0610			OTHER EXPENSES		
		3	CARRINO ENTERPRISES	lunch for deliberating jurors	71.32	
				OTHER EXPENSES Total		71.32
				COURT ROOM 2 Total		806.32
1650	DOMESTIC RELATIONS COURT					
	0010 1650-0100			SUPPLIES		
		2	W.B. MASON CO. INC.	CUST #C2305364 - SUPPLIES ORDE	292.77	
				SUPPLIES Total		292.77
	0010 1650-0580			CONTRACT SERVICES		
		1	PROTECTION ONE	ACCT 60595907 - ALARM SERVICES	42.69	
				CONTRACT SERVICES Total		42.69
				DOMESTIC RELATIONS COURT Total		335.46
1652	DOMESTIC REL/CLERKS					
	0010 1652-0580			CONTRACT SERVICES		
		7	AMERICAN FINANCIAL RESOURCES INC.	IV-D PORTION FOR COPIER LEASE	138.41	
		6	GATEWAY STORAGE MEDINA LLC	IV-D FEES FOR STORAGE OF FILES	374.51	
				CONTRACT SERVICES Total		512.92
				DOMESTIC REL/CLERKS Total		512.92
2100	JUVENILE COURT					
	0010 2100-0560			TRAVEL		
		1	ARLENE GETTO	SEMINAR EXPENSE	15.00	
		2	SHARON WRIGHT	SEMINAR EXPENSE	15.00	
		3	MICHAEL STILES	MILEAGE APR-JUN	70.84	
				TRAVEL Total		100.84
	0010 2100-0580			CONTRACT SERVICES		
		13	AMERICAN FINANCIAL RESOURCES INC.	COPIER LEASE	131.59	
		6	GATEWAY STORAGE MEDINA LLC	RECORDS STORAGE	129.02	
				CONTRACT SERVICES Total		260.61
	0010 2100-0610			OTHER EXPENSES		
		10	THE DISTILLATA CO.	WATER	43.50	
		7	FIRST DATA	MERCHANT FEES	152.39	
				OTHER EXPENSES Total		195.89
				JUVENILE COURT Total		557.34
2115	JUVENILE DETENTION CENTER					

0010	2115-0100		SUPPLIES				
		2	HOBBY LOBBY STORES INC.	PAPER	11.98		
		Claim#	Claimant	Description	Amount		
		2	HOBBY LOBBY STORES INC.	MARKERS	12.99		
		2	HOBBY LOBBY STORES INC.	GLUE	14.99		
		1	DIAGNOSTICS DIRECT INC.	SOAP, GLOVES	521.99		
			SUPPLIES Total				561.95
0010	2115-0126		BOARD OF RESIDENTS				
		3	ARAMARK DALLAS LOCKBOX	MEALS 6/14 - 6/20/18	1,463.31		
		3	ARAMARK DALLAS LOCKBOX	MEALS 6/21 - 6/27/18	1,397.36		
		3	ARAMARK DALLAS LOCKBOX	MEALS 6/28 - 7/4/18	1,459.19		
			BOARD OF RESIDENTS Total				4,319.86
0010	2115-0550		TRAINING				
		4	AMERICAN RED CROSS HEALTH &	FIRST AID/CPR/AED IN-HOUSE TRA	28.00		
			TRAINING Total				28.00
0010	2115-0560		TRAVEL				
		5	KATHY SCHEIMAN	MILEAGE REIMB.	16.10		
			TRAVEL Total				16.10
0010	2115-0580		CONTRACT SERVICES				
		7	CINTAS CORPORATION	CARPET SERVICE	159.43		
		6	SOUTHPOINT SERVICES INC	BASE RADIO LEASE	30.00		
		6	SOUTHPOINT SERVICES INC	RADIO LEASE	460.00		
		9	COURTVIEW JUSTICE SOLUTIONS INC	8/1/2018 - 7/31/2019 SUPPORT	3,500.00		
			CONTRACT SERVICES Total				4,149.43
0010	2115-0610		OTHER EXPENSES				
		8	INTEGRITY VERIFICATIONS INC	PRE-EMPLOYMENT TESTING	430.00		
		9	REDWOOD TOXICOLOGY LABORATORY INC	DRUG TESTING CUPS	480.08		
			OTHER EXPENSES Total				910.08
			JUVENILE DETENTION CENTER Total				9,985.42
2200	PROBATE COURT						
0010	2200-0100		SUPPLIES				
		5	CLEVELAND TIME CLOCK & SERVICE CO.	TIME STAMP RIBBONS	204.90		
			SUPPLIES Total				204.90
0010	2200-0560		TRAVEL				
		8	NICHOLE SHOOK	MILEAGE	256.68		
			TRAVEL Total				256.68
0010	2200-0610		OTHER EXPENSES				
		10	THE DISTILLATA CO.	WATER	33.00		
		1	ACCESS INFORMATION HOLDINGS LLC	MICROFILM STORAGE / JULY 2018	50.35		
		7	FIRST DATA	MERCHANT FEES JUNE	66.46		
			OTHER EXPENSES Total				149.81

			Claim#	Claimant	Description	Amount	
				PROBATE COURT Total			611.39
2300	CLERK OF COURTS						
	0010	2300-0100		SUPPLIES			
			1	W.B. MASON CO. INC.	PAPER & RUBBERBANDS	603.99	
				SUPPLIES Total			603.99
	0010	2300-0580		CONTRACT SERVICES			
			7	AMERICAN FINANCIAL RESOURCES INC.	CIVIL PORTION FOR COPY LEASE	491.75	
			6	GATEWAY STORAGE MEDINA LLC	CIVIL DIV. STORAGE FEES	1,731.94	
			5	PITNEY BOWES GLOBAL FINANCIAL	LEASE PAYMENT	310.00	
			2	ACCESS INFORMATION HOLDINGS LLC	SECURE VAULT STORAGE	137.06	
				CONTRACT SERVICES Total			2,670.75
	0010	2300-0610		OTHER EXPENSES			
			3	THE DISTILLATA CO.	WATER AND COOLER RENTALS	67.50	
				OTHER EXPENSES Total			67.50
				CLERK OF COURTS Total			3,342.24
2400	CORONER						
	0010	2400-0606		VEHICLE LEASE			
			8	ENTERPRISE FM TRUST	CORONER VEHICLE LEASE JULY	346.49	
				VEHICLE LEASE Total			346.49
				CORONER Total			346.49
2500	WADSWORTH MUNICIPAL COURT						
	0010	2500-0452		COURT COSTS			
			9	WADSWORTH MUNICIPAL COURT	JUNE 2018 COURT COSTS FOR DISM	552.00	
				COURT COSTS Total			552.00
				WADSWORTH MUNICIPAL COURT Total			552.00
2510	PUBLIC DEFENDER COMMISSION						
	0010	2510-0560		TRAVEL			
			3	CHAD MULKEY	Mileage reimbursement for June	18.40	
				TRAVEL Total			18.40
	0010	2510-0580		CONTRACT SERVICES			
			1	THE DISTILLATA CO.	July water costs	18.50	
			2	COMDOC INC.	Copy costs 5-24 through 6-23	58.44	
				CONTRACT SERVICES Total			76.94
				PUBLIC DEFENDER COMMISSION Total			95.34
2800	BLDG & GROUNDS IMPROVEMENT						
	0010	2800-0617		UTILITIES			
			1	CITY OF MEDINA	UTILITIES-WATER AND RUBBISH MA	5,512.67	
			11	OHIO EDISON REMITTANCE CENTER	UTILITIES-ELECTRIC	5,385.21	
			2	COLUMBIA GAS OF OHIO	UTILITIES-GAS	239.62	
			4	FIRST COMMUNICATIONS	60 PUBLIC SQ.-ETHERNET TO 7/6/	204.29	
			8	FIRST COMMUNICATIONS	MAIN CO. LONG DISTANCE EX TO 7	128.40	
				UTILITIES Total			11,470.19

			Claim#	Claimant	Description	Amount	
				BLDG & GROUNDS IMPROVEMENT Total			11,470.19
2805	BLDG & GROUNDS MAINTENANCE						
	0010	2805-0100		SUPPLIES			
			2	CLEVELAND PLUMBING SUPPLY CO.	ADMIN/JAIL- LEAK DETECTOR 7/3/	31.54	
			4	REFRIGERATION SALES CORPORATION OF	MAINT- NIPPLE CONNECTION & NUT	36.46	
			3	REINHARDT SUPPLY COMPANY	HSC- DELIMER, SCRUBBING BUBBLE	17.85	
			5	WOLFF BROTHERS SUPPLY INC.	MAINT- SUPPPLIES JUNE STMT 201	1,704.06	
			1	AAF INTERNATIONAL	VARIUOS CO BLDS- AIR FILTERS 4	179.76	
				SUPPLIES Total			1,969.67
	0010	2805-0230		CONTRACT REPAIRS			
			9	KONE INC.	VARIOUS CO BLDGS- ELEVATOR SER	83.26	
			9	KONE INC.	VARIOUS CO BLDGS- ELEVATOR SER	1,292.74	
			11	LEAF COMMERCIAL CAPITAL INC	60 PUBLIC SQ- FINANCING ELEVAT	3,151.32	
				CONTRACT REPAIRS Total			4,527.32
	0010	2805-0580		CONTRACT SERVICES			
			8	UNIVERSAL PROTECTION SERVICE LP	ADMIN- GUARD SERVICE 6/15/18-6	556.80	
			4	MILANO CLEANING SERVICES INC.	GF 06/24-07/07	1,654.07	
				CONTRACT SERVICES Total			2,210.87
	0010	2805-0606		VEHICLE LEASE			
			8	ENTERPRISE FM TRUST	BLDG MAINT VEHICLE LEASE 1 JUL	1,036.88	
			8	ENTERPRISE FM TRUST	BLDG MAINT VEHICLE LEASE 2 JUL	508.87	
				VEHICLE LEASE Total			1,545.75
	0010	2805-0610		OTHER EXPENSES			
			10	AIRGAS INC.	MAINT- TANK RENTAL 6/30/118	28.00	
				OTHER EXPENSES Total			28.00
				BLDG & GROUNDS MAINTENANCE Total			10,281.61
2809	COUNTY GARAGE						
	0010	2809-0100		SUPPLIES			
			7	KAUFFMAN TIRE	TIRES SO UNIT NOS. 21, 66, 15	919.38	
				SUPPLIES Total			919.38
	0010	2809-0230		CONTRACT REPAIRS			
			8	ENTERPRISE FM TRUST	GENERAL FUND MAINT FEES JULY	330.00	
			8	ENTERPRISE FM TRUST	BLDG MAINT, SHERIFF, VET SVS R	2,977.88	
			8	ENTERPRISE FM TRUST	BLDG MAINT, SHERIFF, VET SVS R	8,609.85	
				CONTRACT REPAIRS Total			11,917.73
				COUNTY GARAGE Total			12,837.11
2900	SHERIFF						
	0010	2900-0230		CONTRACT REPAIRS			
			1	TOSHIBA FINANCIAL SERVICES	ADMIN COPIER 7/1/18-8/1/18	447.38	
				CONTRACT REPAIRS Total			447.38
	0010	2900-0606		VEHICLE LEASE			
			8	ENTERPRISE FM TRUST	SHERIFF VEHICLE LEASES 1-6 JUL	2,117.96	

			Claim#	Claimant	Description	Amount	
			8	ENTERPRISE FM TRUST	SHERIFF VEHICLE LEASE 7 JULY	568.01	
			8	ENTERPRISE FM TRUST	SHERIFF VEHICLE LEASE 8 JULY	665.22	
				VEHICLE LEASE Total			3,351.19
	0010	2900-0610		OTHER EXPENSES			
			2	ROBLOC INC	MCSO SHIPPING CHARGES	41.96	
				OTHER EXPENSES Total			41.96
				SHERIFF Total			3,840.53
2904	SHERIFF-JAIL						
	0010	2904-0100		SUPPLIES			
			1	REINHARDT SUPPLY COMPANY	CAN LINERS, CLOROX, COMET, CLE	185.12	
			2	DIAGNOSTICS DIRECT INC.	EXAM GLOVES	329.00	
				SUPPLIES Total			514.12
	0010	2904-0125		BOARD OF PRISONERS			
			3	ARAMARK DALLAS LOCKBOX	INMATE MEALS 06/28/18-07/04/20	5,911.80	
				BOARD OF PRISONERS Total			5,911.80
	0010	2904-0230		CONTRACT REPAIRS			
			1	TOSHIBA FINANCIAL SERVICES	JAIL COPIER 7/1/18-8/1/18	480.09	
				CONTRACT REPAIRS Total			480.09
	0010	2904-0320		MEDICAL SERVICES			
			5	ADVANCED CORRECTIONAL HEALTHCARE INC	JUNE 2018 2ND QUARTER BILLING	4,629.99	
			4	PHYSIO-CONTROL INC.	BATTERY FOR AED	319.20	
				MEDICAL SERVICES Total			4,949.19
	0010	2904-0610		OTHER EXPENSES			
			6	INTEGRITY VERIFICATIONS INC	DRUG SCREEN (R. MONROE)	32.00	
				OTHER EXPENSES Total			32.00
				SHERIFF-JAIL Total			11,887.20
3000	RECORDER						
	0010	3000-0230		CONTRACT REPAIRS			
			2	ON TECHNOLOGY PARTNERS INC.	MISC COMPUTER ISSUES	761.25	
				CONTRACT REPAIRS Total			761.25
				RECORDER Total			761.25
3200	BUILDING INSPECTOR						
	0010	3200-0100		SUPPLIES			
			3	COMPUCHARTS COMPUTER PRODUCTS	COMPATIBLE BROTHER BLACK TONER	97.00	
			4	ROBERT MCMULDREN	CAR MATS FOR FORD ECOSPORT & J	119.80	
				SUPPLIES Total			216.80
	0010	3200-0580		CONTRACT SERVICES			
			1	JULIE SIPKA	PROFESSIONAL PLAN REVIEWS JUNE	1,120.00	
			2	VERIZON WIRELESS	BUILDING DEPT CELL PHONES ACCT	119.50	
				CONTRACT SERVICES Total			1,239.50
	0010	3200-0606		VEHICLE LEASE			

		8	ENTERPRISE FM TRUST	BUILDING INSP VEHICLE LEASES 1	682.40	
		Claim#	Claimant	Description	Amount	
		8	ENTERPRISE FM TRUST	BUILDING INSP VEHICLE LEASES 3	1,146.30	
			VEHICLE LEASE Total			1,828.70
			BUILDING INSPECTOR Total			3,285.00
3600	COUNTY HOME					
	0010 3600-0100		SUPPLIES			
		8	MEDINA HARDWARE INC	CO HOME SUPPLIES	4.10	
		7	GENUINE PARTS COMPANY	COUNTY HOME- VBELT 6/25/18	19.99	
		2	WOLFF BROTHERS SUPPLY INC.	CO HOME SUPPLIES	162.48	
		1	U.S. FOODSERVICE INC.	CO HOME SUPPLIES	913.26	
		7	GREGORY THEUS	REIMBURSE FOR SUPPLIES PURCHAS	10.09	
		5	BROTHERS DISTRIBUTION INC	CO HOME SUPPLIES	13.70	
			SUPPLIES Total			1,123.62
	0010 3600-0580		CONTRACT SERVICES			
		3	STERICYCLE INC.	CO HOME HAZARDOUS WASTE DISPOS	42.53	
		8	ENTERPRISE FM TRUST	CO HOME MAINT FEE JULY	12.00	
			CONTRACT SERVICES Total			54.53
	0010 3600-0610		OTHER EXPENSES			
		4	TREASURER, STATE OF OHIO	CO HOME ANNUAL REINSPECTION	50.00	
			OTHER EXPENSES Total			50.00
			COUNTY HOME Total			1,228.15
3605	COUNTY HOME					
	0010 3605-0020		SALARY-PHYSICIAN/MEDICAL			
		15	NEIDIG PHARMACY GROUP LLC	HOUSE STOCK / UNINSURED MEDS F	74.36	
			SALARY-PHYSICIAN/MEDICAL Total			74.36
	0010 3605-0610		OTHER EXPENSES			
		11	WINDFALL INDUSTRIES	RESIDENT LUNCHES AT SOPREMA CA	75.35	
		9	NATHAN STEPHENS	MUSICAL ENTERTAINMENT FOR CO H	75.00	
			OTHER EXPENSES Total			150.35
			COUNTY HOME Total			224.71
3705	HOMELESS ASSISTANCE					
	0010 3705-0580		CONTRACT SERVICES			
		1	MEDINA METROPOLITAN	Reimbursement for Homeless svc	905.00	
			CONTRACT SERVICES Total			905.00
			HOMELESS ASSISTANCE Total			905.00
3965	UNEMPLOYMENT INSURANCE					
	0010 3965-0070		UNEMPLOYMENT INSURANCE			
		1	OHIO BUREAU OF EMPLOYMENT	CHARGES FOR MAYU 2018	6.58	
			UNEMPLOYMENT INSURANCE Total			6.58
			UNEMPLOYMENT INSURANCE Total			6.58
3970	MISCELLANEOUS					
	0010 3970-0461		LEGAL COUNSEL			
		7	CANDACE BROWN	JUNE LEGAL SERVICES FOR JAIL I	692.00	
			LEGAL COUNSEL Total			692.00

			Claim#	Claimant	Description	Amount	
	0010	3970-0610		OTHER EXPENSES			
			1	LEAF COMMERCIAL CAPITAL INC	Lease payment July	391.43	
				OTHER EXPENSES Total			391.43
				MISCELLANEOUS Total			1,083.43
				GENERAL FUND Total			78,459.65
4000	RPTT ENGINEER						
	0015	4000-0230		CONTRACT REPAIRS			
			22	GRUBER POWER SERVICES	APC-SYMMETRA LX POWER MODULE	786.65	
				CONTRACT REPAIRS Total			786.65
	0015	4000-0580		CONTRACT SERVICES			
			2	FIRST COMMUNICATIONS	LONG DISTANCE FAX SERVICES (TA	6.49	
			2	FIRST COMMUNICATIONS	FIBER NETWORK (CO. INTERNET)	817.57	
			2	LIGHTSPEED HOSTING	FIBER OPTIC INTERNET ACCESS, C	1,907.00	
				CONTRACT SERVICES Total			2,731.06
				RPTT ENGINEER Total			3,517.71
				REAL PROPERTY TRANSFER TAX Total			3,517.71
3600	COUNTY HOME DONATIONS						
	0025	3600-0610		OTHER EXPENSES			
			13	AGAPE PODIATRY INC.	ACCT #1-7087.0 K.H. CO PAYS	81.33	
			10	MEDINA COUNTY TREASURER	C.S. PERSONAL ALLOWANCE	285.30	
			10	MEDINA COUNTY TREASURER	C.S. PERSONAL ALLOWANCE	34.70	
			12	CLEVELAND CLINIC	ACCT #211456 K.H. CO PAYS FOR	240.00	
			14	LIFECARE MEDICAL SERVICES INC.	RUN #18-38174 CO PAY FOR E.R.	212.78	
			15	NEIDIG PHARMACY GROUP LLC	RESIDENT MEDS FOR JUNE 2018	1,532.63	
				OTHER EXPENSES Total			2,386.74
				COUNTY HOME DONATIONS Total			2,386.74
				COUNTY HOME DONATIONS Total			2,386.74
2904	JAIL DONATIONS						
	0030	2904-0610		OTHER EXPENSES JAIL			
			1	REINHARDT SUPPLY COMPANY	T. TISSUE, BROWN TOWEL, PADS,	794.98	
			8	EVIDENT INC	PERSONAL PROPERTY POUCH	517.61	
			7	FASTENAL COMPANY	SWIVEL WHEELS FOR CART	76.50	
				OTHER EXPENSES JAIL Total			1,389.09
				JAIL DONATIONS Total			1,389.09
				SHERIFF DONATIONS Total			1,389.09

MIKE KOVACK, MEDINA COUNTY AUDITOR
Operator: LINDA

CLAIMS DOCKET

			Claim#	Claimant	Description	Amount	
3700	CHILDREN'S SERVICES						
	0050	3700-0580		CONTRACT SERVICES-KINSHIP			
			21	KRISTI'S KIDS INC.	JUNE DAYCARE (JR)	923.53	
			23	BRUNSWICK STAGES LLC	JUNE DAYCARE (AB)	982.70	
					CONTRACT SERVICES-KINSHIP Total		1,906.23
					CHILDREN'S SERVICES Total		1,906.23
3705	CHILDREN'S SERVICES						
	0050	3705-0421		FACES			
			19	MEDINA COUNTY COMMISSIONERS	6/30/18 ICAT Invoice (BD) Apri	1,742.50	
			14	OHIO EDISON COMPANY	V#12560 PREVENT DISCONNECT ACC	137.00	
			1	CHASE CARD SERVICES	ACCT# 2597 TOY BOXES, STROLLER	169.60	
			18	DEBORAH LANCE	V#12580 REIMBURSEMENT FOR SCHO	188.92	
					FACES Total		2,238.02
	0050	3705-0582		ADOPTION SERVICES			
			17	LAFAYETTE SCHOOL HOUSE INC	DAYCARE FOR D. HOWARD FOR WKS;	254.92	
			28	ON-DEMAND CHILDCARE	DAYCARE FOR F. PALUMBO WKS; 5/	221.25	
					ADOPTION SERVICES Total		476.17
	0050	3705-0610		OTHER EXPENSES			
			10	NORTHEAST OHIO ADOPTION SERVICES	INV# 3228 (JW) COURT LEGALIZAT	500.00	
			2	SAMANTHA BAMFORD	REIMBURSEMENT FOR CAMP SUPPLIE	210.33	
					OTHER EXPENSES Total		710.33
					CHILDREN'S SERVICES Total		3,424.52
					CHILDREN'S SERVICES Total		5,330.75
3700	B & C						
	0055	3700-0580		CONTRACT SERVICES B & C			
			2	BRIDGEWAY HOME	PLACEMENT SERVICES (JD) 6/8/18	2,875.00	
			4	CHRISTIAN CHILDREN'S HOME	INV# 2417 (SC) JUNE RESIDENTIA	6,900.00	
			9	MULTI-COUNTY JUVENILE	INV DATE: 7/2/18 (SC) JUNE RES	4,768.08	
			10	NORTHEAST OHIO ADOPTION SERVICES	INV# 3219 (JW) JUNE PLACEMENT	2,385.00	
			12	SHELTER CARE INC.	INV# 1471 (RR) JUNE RESIDENTIA	857.29	
			8	LHS FAMILY & YOUTH SERVICES	INV# 52373 (MR) ROOM & BOARD 6	396.60	
			1	THE BAIR FOUNDATION	INV# 106832 (CA-M,DJ) JUNE RES	6,754.20	
			3	SUSAN STEIN	REIMBURSEMENT FOR BIRTH CERTIF	44.00	
			22	KIDSFIRST LEARNING CENTER LLC	JUNE DAYCARE (BE)	752.55	
			3	CARING FOR KIDS INC.	INV# ER0618BA7 (AK) JUNE FOSTE	652.23	
			5	HITTLE HOUSE LLC	INV# 3489 (BG) JUNE RESIDENTIA	7,500.00	
			6	KEYSTONE ADOLESCENT CENTER INC.	RESIDENTIAL PROGRAM (LL) 6/1/1	3,732.00	
			7	KEYSTONE RICHLAND CENTER LLC	PO#18187 MR#-AD#002877-1 (AH)	6,840.00	
					CONTRACT SERVICES B & C Total		44,456.95
	0055	3700-0581		PURCHASE OF SERVICE			
			20	THE VILLAGE NETWORK	INV# 20180709-0030 (NS) JUNE R	7,175.40	

			Claim#	Claimant	Description	Amount	
			11	SAFY OF OHIO INC	INV# JUN18 (LB) JUNE RESIDENT	3,489.30	
			12	SHELTER CARE INC.	INV# 1484 (MS) JUNE RESIDENTIA	3,674.10	
			13	TRI-STATE YOUTH AUTHORITY LTD	INV# MEDINAJFS-0618 (LG) JUNE	7,590.00	
				PURCHASE OF SERVICE Total			21,928.80
	0055	3700-0610		OTHER EXPENSES B & C			
			15	MEDINA COUNTY HEALTH DEPT.	WATER SYSTEM EVALUATION (C.MAD	150.00	
			1	FORENSIC FLUIDS LABORATIORIES INC.	INVOICE #35132, INVOICE DATE 6	2,600.00	
				OTHER EXPENSES B & C Total			2,750.00
				B & C Total			69,135.75
3705	JOB & FAMILY SERVICES						
	0055	3705-0580		CONTRACT SERVICES			
			17	WILL SUTTON	JUNE TRANSPORTATION HOURS	855.00	
			17	WILL SUTTON	JUNE TRANSPORTATION MILES	362.94	
			16	JANET SUTTON	JUNE TRANSPORTATION HOURS	172.50	
			16	JANET SUTTON	JUNE TRANSPORTATION MILES	70.75	
				CONTRACT SERVICES Total			1,461.19
	0055	3705-0610		OTHER EXPENSES			
			3	SUSAN STEIN	REIMBURSEMENT FOR BIRTH CERTIF	22.00	
				OTHER EXPENSES Total			22.00
				JOB & FAMILY SERVICES Total			1,483.19
				JFS-PROTECT OHIO Total			70,618.94
4030	ANIMAL SHELTER						
	0100	4030-0100		SUPPLIES			
			11	WALMART COMMUNITY	ANIMAL SHELTER PUPPY FOOD 07/0	43.96	
				SUPPLIES Total			43.96
	0100	4030-0230		CONTRACT REPAIRS			
			8	ENTERPRISE FM TRUST	ANIMAL SHELTER MAINT FEE JULY	12.00	
			8	ENTERPRISE FM TRUST	ANIMAL SHELTER REPAIRS & MAINT	23.70	
				CONTRACT REPAIRS Total			35.70
	0100	4030-0560		TRAVEL			
			12	NICHOLE CASPER	MILEAGE REIMBURSEMENT EUTHANAS	158.24	
				TRAVEL Total			158.24
	0100	4030-0581		PURCHASE OF SERVICES			
			10	LITCHFIELD VETERINARY CLINIC INC	CERT 069 M. CZARNY (HEIDI)	30.00	
			10	LITCHFIELD VETERINARY CLINIC INC	CERT 069 M. CZARNY (HEIDI)	90.00	
				PURCHASE OF SERVICES Total			120.00
	0100	4030-0610		OTHER EXPENSES			
			3	MEDINA COUNTY TREASURER	ANIMAL SHELTER MERCHANT SVS FE	15.03	

				OTHER EXPENSES Total		15.03
		Claim#	Claimant	Description	Amount	
	0100 4030-0617		UTILITIES			
		1	COLUMBIA GAS OF OHIO	ANIMAL SHELTER 15390156 001 00	168.04	
		2	FIRST COMMUNICATIONS	ANIMAL SHELTER 3307239554 LONG	6.12	
				UTILITIES Total		174.16
				ANIMAL SHELTER Total		547.09
				DOG & KENNEL Total		547.09
4100	JOB & FAMILY SERVICES					
	0120 4100-0100		SUPPLIES			
		6	GRAPHIC ENTERPRISES OFFICE SOLUTIONS INC	INVOICE #AR792802, INVOICE DAT	405.63	
		1	CHASE CARD SERVICES	ACCT# 2597 DISPOSABLE CLEANING	45.57	
				SUPPLIES Total		451.20
	0120 4100-0230		CONTRACT REPAIRS			
		11	MT BUSINESS TECHNOLOGIES INC	INVOICE #CNIN251488N, INVOICE	21.40	
		11	MT BUSINESS TECHNOLOGIES INC	INVOICE #CNIN251512N, INVOICE	23.92	
		8	ENTERPRISE FM TRUST	JFS MAINT FEE JULY	6.00	
				CONTRACT REPAIRS Total		51.32
	0120 4100-0560		TRAVEL			
		12	PCSAO	PCSAO EXECUTIVE MEMBERSHIP MEE	180.00	
		3	CLEMANS NELSON & ASSOCIATES INC	7/26 REGISTRATION-SM,HM,J FELT	199.00	
				TRAVEL Total		379.00
	0120 4100-0580		CONTRACT SERVICES			
		8	GATEWAY STORAGE MEDINA LLC	INVOICE #0044514, INVOICE DATE	432.43	
		4	MILANO CLEANING SERVICES INC.	JFS 06/24-07/07	659.43	
		2	KONE INC.	Invoices 949949245 & 949924848	202.00	
		5	MAILFINANCE	INVOICE #N7220836, INVOICE DAT	432.21	
		7	KOURT SECURITY PARTNERS LLC	INVOICE #1487038, INOVICE DATE	407.76	
		3	LEAPWISE MEDIA LLC	Inv# 1735 Web Hosting & Mainte	250.00	
				CONTRACT SERVICES Total		2,383.83
	0120 4100-0616		TELEPHONE			
		4	JFS/STATE TREASURER OF OHIO	VOIP Invoices # JFSTSP4190, JF	1,705.09	
		4	JFS/STATE TREASURER OF OHIO	VOIP Invoices # JFSTSP4190, JF	5,276.66	
		4	JFS/STATE TREASURER OF OHIO	VOIP Invoices # JFSTSP4190, JF	450.00	
		4	JFS/STATE TREASURER OF OHIO	VOIP Invoices # JFSTSP4190, JF	360.00	
		3	FRONTIER COMMUNICATIONS CORPORATION	ACCT #33072264650923165, BILLI	48.14	
		9	VERIZON WIRELESS	MEDINA CO. JOB&FAMILY SERVICES	5.72	
		9	VERIZON WIRELESS	MEDINA CO. JOB&FAMILY SERVICES	11.44	
		9	VERIZON WIRELESS	MEDINA CO. JOB&FAMILY SERVICES	120.64	
		10	LEVEL 3 COMMUNICATIONS	INVOICE #71546726, INVOICE DAT	1,195.05	
		4	FIRST COMMUNICATIONS	INVOICE #116241458, STATEMENT	13.83	

				TELEPHONE Total		9,186.57
		Claim#	Claimant	Description	Amount	
	0120 4100-0617		UTILITIES			
		2	CITY OF MEDINA	ACCT #C340019601, SERVICE FROM	368.01	
				UTILITIES Total		368.01
	0120 4100-0780		EQUIPMENT			
		4	JFS/STATE TREASURER OF OHIO	VOIP Invoices # JFSTSP4190, JF	1,377.96	
		4	JFS/STATE TREASURER OF OHIO	VOIP Invoices # JFSTSP4190, JF	420.04	
				EQUIPMENT Total		1,798.00
				JOB & FAMILY SERVICES Total		14,617.93
4103	INCOME MAINTENANCE					
	0120 4103-0100		SUPPLIES			
		1	CHASE CARD SERVICES	ACCT# 2597 SCANNER BRAKE & PIC	273.48	
				SUPPLIES Total		273.48
	0120 4103-0250		PRC			
		15	LAUREL HILL DEVELOPMENT CO LLC	VOUCHER #12570, PREVENT EVICTI	340.00	
		16	MCCALLS AUTO SERVICE CENTER	VOUCHER #12541, VIN #1NXBR32E6	906.42	
		33	ROY BOYER	VOUCHER #12567, VIN #4MZU86W34	1,249.99	
		14	OHIO EDISON COMPANY	VOUCHER #11484, ACCT # 1100782	256.71	
		13	COLUMBIA GAS OF OHIO INC.	VOUCHER #12517, ACCT #17229421	480.35	
		13	COLUMBIA GAS OF OHIO INC.	VOUCHER #19812, ACCT #16197086	501.91	
		29	RAS AUTO REPAIR	VOUCHER #12575, VIN #JF1SF6351	1,499.59	
				PRC Total		5,234.97
	0120 4103-0560		TRAVEL			
		23	CHERYL MASON	GENERAL TRAVEL 6/21 AND 6/27/1	67.99	
				TRAVEL Total		67.99
	0120 4103-0580		CONTRACT SERVICES-TANF			
		2	OHIO CSEA DIRECTOR'S ASSOC	JFS-CLEAR LOCATION 7-2018	27.52	
		1	CHASE CARD SERVICES	ACCT# 2597 IMTI-ONLINE MASTER/	495.00	
				CONTRACT SERVICES-TANF Total		522.52
	0120 4103-0584		OTHER EXPENSE-OWIP			
		3	DAVID CHANEY	OHIO WORKS INCENTIVE PROGRAM -	1,000.00	
		18	SHANNON STIFFLER	OHIO WORKS INCENTIVE PROGRAM,	1,000.00	
				OTHER EXPENSE-OWIP Total		2,000.00
				INCOME MAINTENANCE Total		8,098.96
4105	SOCIAL SERVICES					
	0120 4105-0100		SUPPLIES			
		34	TAB PRODUCTS CO LLC	INVOICE #2405105, INVOICE DATE	293.35	
		1	CHASE CARD SERVICES	ACCT# 2597 SMEAD END TAB FILE	42.99	
				SUPPLIES Total		336.34
	0120 4105-0560		TRAVEL			
		1	SHARON HOLMES	GENERAL TRAVEL 6/4-6/27/18	156.31	
		32	MARISSA DOBRANSKY	GENERAL TRAVEL 6/6-6/29/18	353.05	
		32	MARISSA DOBRANSKY	PRE-APPROVED TRAVEL 6/15/18 -	32.48	

			Claim#	Claimant	Description	Amount	
			24	SUSAN STEIN	GENERAL TRAVEL 6/12-6/28/18	252.51	
			21	EMILY KRUCHAN	GENERAL TRAVEL 6/1-6/29/18	383.13	
			2	JENNIFER SULLIVAN	GENERAL TRAVEL 3/1-4/27/18	360.09	
			19	LYNANNE KAUFFMAN	GENERAL TRAVEL 6/1-6/28/18	202.23	
			22	SAMANTHA BAMFORD	GENERAL TRAVEL 5/22-6/20/18	282.16	
			26	JAMIRA WILCOXSON	GENERAL TRAVEL 6/4-6/29/18	280.92	
			20	CAITLIN STEVENS	GENERAL TRAVEL 5/1-5/31/18	673.49	
			25	ALLISON MCCARTNEY	GENERAL TRAVEL 6/5-6/28/18	176.08	
			27	CAROLYN WILDER	GENERAL TRAVEL 5/30-6/28/18	198.95	
				TRAVEL Total			3,351.40
	0120	4105-0580		CONTRACT SERVICES			
			8	GATEWAY STORAGE MEDINA LLC	INVOICE #0044514, INVOICE DATE	46.50	
			30	TREASURER STATE OF OHIO	INVOICE #14639, STATEMENT DATE	876.00	
				CONTRACT SERVICES Total			922.50
	0120	4105-0610		OTHER EXPENSES			
			31	MATTHEW BENDER & CO INC	ACCT #7091070000, STATEMENT DA	10.00	
			32	MARISSA DOBRANSKY	REIMBURSEMENT FOR LICENSE RENE	83.50	
				OTHER EXPENSES Total			93.50
				SOCIAL SERVICES Total			4,703.74
				PUBLIC ASSISTANCE Total			27,420.63
0100	MCDAC						
	0140	0100-0100		SUPPLIES			
			1	THE DISTILLATA CO.	MCDAC BOTTLED WATER ACCT 01179	12.00	
				SUPPLIES Total			12.00
	0140	0100-0616		TELEPHONE			
			2	VERIZON WIRELESS	MCDAC CELL PHONE JUNE 2018 ACC	17.44	
				TELEPHONE Total			17.44
	0140	0100-0691		GRANTS			
			3	MEDINA COUNTY ADAMH BOARD	MCDAC 1ST QTR FY 18-19 CATHY'S	7,750.00	
			15	MEDINA COUNTY ADAMH BOARD	MCDAC 1ST QTR FY 18-19 OHIOGUI	6,250.00	
			2	BUCKEYE LOCAL SCHOOL BOARD	MCDAC 1ST QTR FY 18-19 BUCKEYE	10,500.00	
			11	BRUNSWICK CITY SCHOOL BOARD	MCDAC 1ST QTR FY 18-19 SHARE C	4,650.00	
			1	BRUNSWICK CITY SCHOOL BOARD	MCDAC 1ST QTR FY 18-19 BRUNSWI	20,625.00	
			4	CLOVERLEAF LOCAL SCHOOL BOARD	MCDAC 1ST QTR FY 18-19 CLOVERL	13,500.00	
			6	HIGHLAND LOCAL SCHOOL BOARD	MCDAC 1ST QTR FY 18-19 HIGHLAN	14,000.00	
			8	MEDINA COUNTY DRUG TASK FORCE	MCDAC 1ST QTR FY 18-19 DRUG EN	188,734.00	
			10	MEDINA COUNTY TREASURER	MCDAC 1ST QTR FY 18-19 JUVENIL	12,500.00	
			9	MEDINA CO. CAREER CENTER	MCDAC 1ST QTR FY 18-19 DRUG PR	8,500.00	
			12	MEDINA COUNTY SHERIFF DEPT.	MCDAC 1ST QTR FY 18-19 D.A.R.E	27,500.00	
			5	VILLAGE OF SPENCER	MCDAC 1ST QTR FY 18-19 FACT SP	5,000.00	
			14	WADSWORTH CITY SCHOOL BOARD	MCDAC 1ST QTR FY 18-19 WADSWOR	19,000.00	
			7	MEDINA COUNTY JOB & FAMILY SERVICES	MCDAC 1ST QTR FY 18-19 LCADA W	6,875.00	
			13	MEDINA COUNTY ADULT PROBATION	MCDAC 1ST QTR FY 18-19 RECOVER	3,125.00	

				GRANTS Total		348,509.00
				MCDAC Total		348,538.44
				DRUG ABUSE COMMISSION Total		348,538.44
		Claim#	Claimant	Description	Amount	
0100	CHILD SUPPORT					
	0145 0100-0560			TRAVEL		
		1	DARLA BERTHOLD	CSEA-2ND QUARTER COURIER REIMB	34.04	
				TRAVEL Total		34.04
	0145 0100-0580			CONTRACT SERVICES		
		2	OHIO CSEA DIRECTOR'S ASSOC	CSEA-CLEAR LOCATION 07-2018	82.56	
				CONTRACT SERVICES Total		82.56
	0145 0100-0610			OTHER EXPENSES		
		3	STATE HEALTH DEPARTMENT	CSEA-DEATH CERT JACQUELINE HAP	12.00	
				OTHER EXPENSES Total		12.00
				CHILD SUPPORT Total		128.60
				CHILD SUPPORT ENFORCEMENT Total		128.60
4150	FIRST STOP					
	0151 4150-0580			CONTRACT SERVICES		
		1	UNIVERSAL PROTECTION SERVICE LP	HSC SECURITY THRU 6/28/18	429.36	
		1	UNIVERSAL PROTECTION SERVICE LP	HSC SECURITY THRU 6/28/18	329.28	
		4	MILANO CLEANING SERVICES INC.	HSC 06/24-07/07	659.43	
				CONTRACT SERVICES Total		1,418.07
				FIRST STOP Total		1,418.07
				FIRST STOP-HSC Total		1,418.07
4000	DRUG TASK FORCE					
	0166 4000-0580			CONTRACT SERVICES		
		2	CITY OF WADSWORTH	AGENT CONTRACT SERVICES - 1/1/	20,000.00	
				CONTRACT SERVICES Total		20,000.00
				DRUG TASK FORCE Total		20,000.00
				DRUG TASK FORCE FY17 Total		20,000.00
4200	REAL ESTATE ASSESSMENT					
	0175 4200-0230			CONTRACT REPAIRS		
		8	ENTERPRISE FM TRUST	AUDITOR REAL ESTATE MAINT FEE	12.00	

				CONTRACT REPAIRS Total		12.00
		Claim#	Claimant	Description	Amount	
	0175 4200-0540		ADVERTISING & PRINTING			
		6	MEDINA COUNTY SENIOR SERVICE NETWORK	AUDITOR AD FOR 2019-2020 SENIO	315.00	
		3	THE CHRONICLE	BICENTENNIAL PAGE 06/02/18 ORD	60.00	
				ADVERTISING & PRINTING Total		375.00
	0175 4200-0550		TRAINING			
		12	JACQUELINE SMITH-MEDRICK	REIMBURSEMENT FOR FOUR ON-LINE	436.00	
				TRAINING Total		436.00
	0175 4200-0580		CONTRACT SERVICES			
		2	JOHN G. CLEMINSHAW INC.	MEDINA COUNTY 2019 SEXENNIAL R	87,568.00	
		11	SHRED-IT USA LLC	SERVICE DATE 06-18-18 SHREDDIN	924.19	
		8	MT BUSINESS TECHNOLOGIES INC	ORDER #662196349 SERVICES REND	76.52	
		10	ON TECHNOLOGY PARTNERS INC.	CONTRACT SERVICE MONTHLY CHARG	2,320.00	
				CONTRACT SERVICES Total		90,888.71
	0175 4200-0610		OTHER EXPENSES			
		1	AKRON BEACON JOURNAL	SUBSCRIPTION RENEWA L THROUGH	65.00	
		4	THE DISTILLATA CO.	BOTTLED WATER 14-5 GALLON	49.00	
		7	MEDINA COUNTY PARK DISTRICT	REGISTRATION FEE FOR EXHIBITOR	30.00	
		1	ACCESS INFORMATION HOLDINGS LLC	MICROFILM STORAGE / JULY 2018	27.97	
				OTHER EXPENSES Total		171.97
				REAL ESTATE ASSESSMENT Total		91,883.68
				REAL ESTATE ASSESSMENT Total		91,883.68
2300	AUTO TITLE					
	0180 2300-0580		CONTRACT SERVICES			
		7	AMERICAN FINANCIAL RESOURCES INC.	AUTO TITLE PORTION FOR COPIER	120.49	
		1	CINTAS CORPORATION	MATS FOR FOYER - BRUNSWICK AUT	75.40	
				CONTRACT SERVICES Total		195.89
	0180 2300-0601		VEHICLE MAINTENANCE			
		8	ENTERPRISE FM TRUST	CLERK OF COURTS MAINT FEE JULY	6.00	
				VEHICLE MAINTENANCE Total		6.00
	0180 2300-0610		OTHER EXPENSES			
		7	CDW GOVERNMENT LLC	NEW BACK-UP PROGRAM FOR COMPUT	311.82	
		6	CDW GOVERNMENT LLC	ANTI VIRUS FOR COMPUTER	333.21	
		5	THE DISTILLATA CO.	DRINKING WATER FOR MEDINA/BRUN	50.00	
				OTHER EXPENSES Total		695.03
	0180 2300-0616		TELEPHONE			
		8	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE CHARGES FOR BRUNSWIC	124.84	

			Claim#	Claimant	Description	Amount	
			9	FIRST COMMUNICATIONS	TELEPHONE CHARGES FOR MEDINA A	36.46	
					TELEPHONE Total		161.30
	0180	2300-0617		UTILITIES			
			3	OHIO EDISON COMPANY	ELECTRIC USAGE FOR BRUNSWICK A	345.84	
			4	DOMINION EAST OHIO	ELECTRIC USAGE FOR WADSWORTH A	31.97	
			2	COLUMBIA GAS OF OHIO	GAS USAGE FOR MEDINA AUTO TITL	28.06	
					UTILITIES Total		405.87
	0180	2300-0710		RENT			
			10	STRAND COMPANY LTD	AUGUST RENT FOR WADSWORTH AUTO	1,200.00	
			11	BRIXMOR OPERATING PARTNERSHIP LP	AUGUST RENT FOR BRUNSWICK AUTO	2,933.20	
					RENT Total		4,133.20
					AUTO TITLE Total		5,597.29
					AUTO TITLE Total		5,597.29
2100	JUVENILE COURT						
	0183	2100-0610		OTHER EXPENSES			
			9	COURTVIEW JUSTICE SOLUTIONS INC	2018-2019 SUPPORT SERVICES	6,408.00	
					OTHER EXPENSES Total		6,408.00
					JUVENILE COURT Total		6,408.00
					JUVENILE COURT COMPUTER Total		6,408.00
2200	PROBATE COURT						
	0184	2200-0610		OTHER EXPENSES			
			9	COURTVIEW JUSTICE SOLUTIONS INC	2018-2019 SUPPORT SERVICES	20,000.00	
					OTHER EXPENSES Total		20,000.00
					PROBATE COURT Total		20,000.00
					PROBATE COURT COMPUTER Total		20,000.00
1600	COURTS						
	0185	1600-0610		OTHER EXPENSES			
			1	ARMSTRONG CABLE	INTERNET SERVICE	59.95	
					OTHER EXPENSES Total		59.95
					COURTS Total		59.95
2300	CLERK OF COURTS						
	0185	2300-0610		OTHER EXPENSES			
			4	MERITECH INC.	IT SUPPORT	3,167.50	
					OTHER EXPENSES Total		3,167.50

				CLERK OF COURTS Total		3,167.50
				COURTS COMPUTER Total		3,227.45
		Claim#	Claimant	Description	Amount	
3000	RECORDER-COMPUTER					
	0186 3000-0610			OTHER EXPENSES		
		2	ON TECHNOLOGY PARTNERS INC.	MONTHLY CLOUD BACKUP JULY 2018	300.00	
				OTHER EXPENSES Total		300.00
				RECORDER-COMPUTER Total		300.00
				RECORDER TECHNOLOGY Total		300.00
1900	AP SUPERVISION					
	0187 1900-0580			CONTRACT SERVICES		
		3	GATEWAY STORAGE MEDINA LLC	file storage	122.35	
		2	RAPID MARKETPLACE LLC	web hosting	70.00	
				CONTRACT SERVICES Total		192.35
				AP SUPERVISION Total		192.35
				CO PROB/SUPERVISION Total		192.35
1650	DOMESTIC					
	0191 1650-0610			OTHER EXPENSES		
		1	ARMSTRONG CABLE SERVICES	0347358-01 - INTERNET AT PAREN	64.95	
				OTHER EXPENSES Total		64.95
				DOMESTIC Total		64.95
				DOMESTIC RELATIONS SERVICES Total		64.95
2200	PROBATE					
	0195 2200-0610			OTHER EXPENSES		
		4	USA CUSTOM APPAREL LLC	SHIRTS FOR GOOD DEEDS	178.00	
				OTHER EXPENSES Total		178.00
				PROBATE Total		178.00
				PROBATE COURT SPECIAL PROJECTS Total		178.00
4300	COUNTY ENGINEERS					
	0200 4300-0580			CONTRACT SERVICES		
		27	CARLSON SOFTWARE	SOFTWARE - 1 YR. MAINTENANCE (	350.00	
		1	ACCESS INFORMATION HOLDINGS LLC	MICROFILM STORAGE / JULY 2018	13.99	
				CONTRACT SERVICES Total		363.99

				COUNTY ENGINEERS Total			363.99
4302	COUNTY ENGINEERS						
	0200	4302-0100		SUPPLIES			
			19	QUILL CORPORATION	CORKBOARD, PENS	69.98	
			13	GVS SAFETY SUPPLIES INC.	BATTERY PROCELL,EAR MUFFS, SAF	853.00	
			17	CINTAS CORPORATION	MEDICINE CABINET SUPPLIES	66.03	
			18	HERITAGE CRYSTAL CLEAN LLC	DRUM MOUNTS (PARTS CLEANER)	197.00	
				SUPPLIES Total			1,186.01
	0200	4302-0200		MATERIALS			
			28	OSBORNE MEDINA INC.	AGGREGATE	8,260.45	
			5	ROBERT E BAUMAN	UNLEADED FUEL	5,152.00	
			4	WILLOWVALE FARMS INC.	CINDERS	570.18	
			23	MEDINA MATERIALS	BITUMINOUS	510.38	
			29	TRINITY TURF INC	GLYSTAR PLUS, TRICLOPYR (WEED	1,536.81	
				MATERIALS Total			16,029.82
	0200	4302-0230		CONTRACT REPAIRS			
			20	GOODYEAR COMMERCIAL TIRE & SERVICE	TIRES	1,593.01	
			15	GENUINE PARTS COMPANY	HOSE CLAMP, GREASE, OIL FILTER	1,400.18	
			8	POINT SPRING & DRIVESHAFT CO.	VALVE	128.80	
			10	CRANDALLCO INC.	BATTERY	93.55	
			11	AKRON TRACTOR & EQUIPMENT	WELDED PIVOT LINK,BRAKE PADS,	1,418.65	
			9	RICHARD J ENTERPRISES INC.	SEAT COVERS	340.00	
			7	TRUCK SALES & SERVICE INC.	TRACTOR VALVE	375.33	
			12	KANYA INDUSTRIES LLC	TIRES	516.36	
				CONTRACT REPAIRS Total			5,865.88
	0200	4302-0580		CONTRACT SERVICES			
			14	CINTAS CORPORATION	UNIFORM SERVICE	1,459.82	
			24	INTEGRITY VERIFICATIONS INC	EMPLOYEE DRUG SCREENING	29.50	
			1	CITY OF MEDINA	WATER, WATER CAP, FIRE SERVICE	46.16	
			26	NEOPOST USA INC.	POSTAGE EQUIP RENTAL (AUG 1, 2	76.97	
			25	AIRGAS INC.	ACETYLENE, OXYGEN, PROPANE TAN	303.75	
			2	FIRST COMMUNICATIONS	LONG DISTANCE FAX CALLS	6.74	
			3	NETWORKFLEET INC.	NETWORK FLEET MONITORING SERVI	767.20	
				CONTRACT SERVICES Total			2,690.14
	0200	4302-0610		OTHER EXPENSES			
			16	ICANDI GRAPHICS	STAFF APPAREL	214.90	
				OTHER EXPENSES Total			214.90
				COUNTY ENGINEERS Total			25,986.75
4303	COUNTY ENGINEERS						
	0200	4303-0200		MATERIALS			
			21	PS CONSTRUCTION FABRICS	EXCELSIOR CURLEX	650.00	
			6	CENTERRA CO-OP	CONTRACTOR'S GRASS SEED	695.00	
				MATERIALS Total			1,345.00
	0200	4303-0580		CONTRACT SERVICES			
			3	HAMMONTREE & ASSOCIATES	FRIENDSVILLE RD. BRIDGE PROFES	3,029.00	

LIMITED

CONTRACT SERVICES Total 3,029.00

		Claim#	Claimant	Description	Amount	
			CONTRACT PROJECTS			
0200	4303-0590	1	CUYAHOGA BRIDGE AND ROAD, INC	TH 89, REPP RD. BRIDGE REPLACE	51,018.41	
		1	CUYAHOGA BRIDGE AND ROAD, INC	T.H. 89 REPP RD. BRIDGE REPLAC	26,580.68	
			CONTRACT PROJECTS Total			77,599.09
			COUNTY ENGINEERS Total			81,973.09
			AUTO & GAS TAX Total			108,323.83
5400	SANITARY					
1000	5400-0200		MATERIALS			
		5	BEARING DISTRIBUTORS, INC.	COUPLING SLEEVE, BEARINGS	330.32	
		4	BLACKBURN MANUFACTURING COMPANY	MARKING FLAGS	1,258.72	
		11	THE DISTILLATA CO.	DISTILLED WATER	332.00	
		13	ENVIRONMENTAL EXPRESS INC.	FILTERS	758.23	
		15	FALKENBERG ENTERPRISES,INC	TOPSOIL	95.96	
		23	JCI JONES CHEMICALS INC.	CHLORINE	1,536.00	
		34	MATHESON TRI-GAS	OXYGEN	36.35	
		17	GENUINE PARTS COMPANY	GAUGE, RATCHET, ANTIFREEZE, BA	1,838.48	
		41	RIVERSIDE DRIVES INC.	BUSHING	51.42	
		42	REINHARDT SUPPLY COMPANY	PAPER TOWELS, BUCKET, ZIPLOCK	337.15	
		46	SLAYTON FARM	TOPSOIL	696.00	
		47	SMITH BROTHERS, INC.	MULCH	280.00	
		44	STANDARD WELDING & STEEL PRODUCTS INC.	CRANE RAIL	3,125.00	
		49	TRICO OXYGEN COMPANY	ACETYLENE, OXYGEN, NITROUS OXI	213.60	
		52	HD SUPPLY FACILITIES MAINTENANCE LTD	REPAIR KITS, FLOUROFILM	261.26	
		53	VALLEY CITY BUILDERS SUPPLY	CONCRETE MIX	25.68	
		54	WHELEN ENGINEERING COMPANY	LIGHT BAR FLASHER	319.02	
		28	LODI LUMBER	HANDRAIL	364.14	
		50	TRACTOR SUPPLY CO.	SPOTLIGHTS, WEED KILLER	116.96	
		10	CENTERRA CO-OP	STRAW	70.00	
		22	JULIAN W. PERKINS, INC.	HYDRAULIC OIL	749.10	
		19	GRAINGER	PUMPS, FAN, SHUTTER MOUNT	747.78	
		26	KEK SUPPLY CO. INC.	RAINSUITS, GLOVES, BATTERIES	114.34	
		40	ROWLEYS BROTHERS INC	GEAR OIL, HIGH TEMP GREASE	569.26	
		38	OMNI MATERIALS INC.	LIME	20,714.02	
		2	AREA DELIVERY INC.	GRAVEL, LIMESTONE	1,076.80	
		25	KOKOSING MATERIALS	COLD PATCH ASPHALT	627.85	
		25	KOKOSING MATERIALS	COLD PATCH ASPHALT	1,014.15	
		45	EWIZ.COM/SUPERBIIZ.COM	PARTS FOR COMPUTERS	440.94	
		20	GREAT LAKES WATER AND WASTE SYSTEMS LLC	SEAL KIT	209.78	
		1	AQUAMARK INC.	POLYMER	3,552.50	
			MATERIALS Total			41,862.81

		Claim#	Claimant	Description	Amount	
1000	5400-0230		CONTRACT REPAIRS			
		18	GOODYEAR COMMERCIAL TIRE & SERVICE	TIRES	203.43	
		48	TOTAL PERFORMANCE SERVICES INC.	REPAIRS TO EQUIPMENT	248.80	
		21	HACKWORTH ELECTRICAL CONTRACTORS INC.	REPAIRS TO PUMP STATION	4,709.70	
		3	ENTERPRISE FM TRUST	REPAIRS TO VEHICLES	1,814.65	
				CONTRACT REPAIRS Total		6,976.58
1000	5400-0580		CONTRACT SERVICES			
		4	MILANO CLEANING SERVICES INC.	SE 06/24-07/07	515.18	
		8	COMDOC INC.	MAINTENANCE AGREEMENTS	68.52	
		36	NETWORKFLEET INC.	VEHICLE TRACKING	955.08	
				CONTRACT SERVICES Total		1,538.78
1000	5400-0600		GASOLINE			
		10	CENTERRA CO-OP	GASOLINE AND DIESEL	1,563.96	
				GASOLINE Total		1,563.96
1000	5400-0617		UTILITIES			
		6	DIVISION OF WATER	WATER CHARGE; 15 N CARPENTER	9.00	
		5	FRONTIER COMMUNICATIONS CORPORATION	PHONE BILL	1,877.58	
		29	CITY OF MEDINA	WATER AND TRASH	505.32	
		35	MEDINA CO. SANITARY ENGINEER	WATER AND SEWER	4,881.58	
		37	OHIO EDISON REMITTANCE CENTER	ELECTRICITY	78,188.86	
		2	COLUMBIA GAS OF OHIO	NATURAL GAS USAGE	118.87	
		14	FIRST COMMUNICATIONS	PHONE BILL	80.74	
		4	AGERA HOLDINGS LLC	ELECTRICITY	101.12	
				UTILITIES Total		85,763.07
				SANITARY Total		137,705.20
				MEDINA COUNTY SEWER DISTRICT Total		137,705.20
5400	SANITARY ENGINEER					
1600	5400-0200		MATERIALS			
		32	MEDINA HARDWARE INC	NOZZLES, SWIVELS	129.00	
		17	GENUINE PARTS COMPANY	COOLANT, LIGHT, SWITCH, FUSES,	116.41	
		3	AIRGAS GREAT LAKES	ACETYLENE, OXYGEN	118.00	
		50	TRACTOR SUPPLY CO.	SPRAYER, MOWER BLADE, FILTER,	72.45	
		55	WINSUPPLY OF LAKE ERIE	COPPER TUBING	13,046.40	
		16	FASTENAL COMPANY	GLOVES, PAINT	65.49	
		9	CORE & MAIN LP	TOUCHPADS	1,354.50	
				MATERIALS Total		14,902.25
1600	5400-0230		CONTRACT REPAIRS			
		3	ENTERPRISE FM TRUST	REPAIRS TO VEHICLES	118.90	
				CONTRACT REPAIRS Total		118.90

			Claim#	Claimant	Description	Amount	
	1600	5400-0581		PURCHASE OF SERVICES			
			7	RURAL LORAIN COUNTY WATER	WATER USAGE	309.43	
			7	RURAL LORAIN COUNTY WATER	WATER USAGE	1,054.80	
			1	AVON LAKE REGIONAL WATER	WATER USAGE	148,126.20	
			27	LIBERTY TIRE RECYCLING LLC	RECYCLING	1,476.95	
					PURCHASE OF SERVICES Total		150,967.38
	1600	5400-0606		VEHICLE LEASE			
			8	ENTERPRISE FM TRUST	SE WATER VEHICLE LEASE JULY	419.02	
					VEHICLE LEASE Total		419.02
	1600	5400-0617		UTILITIES			
			5	FRONTIER COMMUNICATIONS CORPORATION	PHONE BILL	103.68	
			6	LORAIN-MEDINA RURAL ELECTRIC	ELECTRICITY	6,853.54	
			37	OHIO EDISON REMITTANCE CENTER	ELECTRICITY	11,190.57	
			4	AGERA HOLDINGS LLC	ELECTRICITY	5,756.53	
			4	AGERA HOLDINGS LLC	ELECTRICITY	1,183.81	
					UTILITIES Total		25,088.13
					SANITARY ENGINEER Total		191,495.68
					MEDINA COUNTY WATER DISTRICT Total		191,495.68
1204	SANITARY						
	2700	1204-0200		MATERIALS			
			17	GENUINE PARTS COMPANY	AIR FILTER, DIESEL FLUID	52.67	
			47	SMITH BROTHERS, INC.	MULCH	470.96	
			7	CINTAS CORPORATION	FIRST AID REFILLS	40.90	
					MATERIALS Total		564.53
	2700	1204-0230		CONTRACT REPAIRS			
			3	ENTERPRISE FM TRUST	REPAIRS TO VEHICLES	6.00	
					CONTRACT REPAIRS Total		6.00
	2700	1204-0580		CONTRACT SERVICES			
			39	MICHAEL STALLARD	LAWN CARE	1,397.00	
			43	SWEET LAWNS	LAWN CARE	358.00	
			31	MILANO CLEANING SERVICES INC.	OFFICE CLEANING	724.00	
					CONTRACT SERVICES Total		2,479.00
	2700	1204-0581		PURCHASE OF SERVICE			
			47	SMITH BROTHERS, INC.	YARD WASTE REMOVAL	2,852.37	
			12	ENVIRONMENTAL RECYCLING	RECYCLING	4,697.33	
			8	RUMPKE OF NORTHERN OHIO INC	RECYCLING	1,118.81	
			8	RUMPKE OF NORTHERN OHIO INC	DROP OFF RECYCLING PROGRAM	234,058.70	
			8	RUMPKE OF NORTHERN OHIO INC	DROP OFF RECYCLING PROGRAM	140,209.20	
			8	RUMPKE OF NORTHERN OHIO INC	RECYCLING	3,618.24	
			8	RUMPKE OF NORTHERN OHIO INC	RECYCLING	8,877.75	
			24	KIMBLE RECYCLING & DISPOSAL INC.	DROP OFF RECYCLING	80,106.08	

				PURCHASE OF SERVICE Total			475,538.48
		Claim#	Claimant	Description	Amount		
	2700 1204-0617		UTILITIES				
		5	FRONTIER COMMUNICATIONS CORPORATION	PHONE BILL	235.98		
		30	MEDINA COUNTY PORT AUTHORITY	FIBER OPTIC NETWORK	450.00		
				UTILITIES Total			685.98
				SANITARY Total			479,273.99
				SOLID WASTE Total			479,273.99
1204	SANITARY						
	2725 1204-0610		OTHER EXPENSES				
		33	MIELKE SERVICE LLC	REPAIRS TO AC	1,568.30		
				OTHER EXPENSES Total			1,568.30
				SANITARY Total			1,568.30
				S W CAPITAL IMPROVEMENT Total			1,568.30
9999	MEDINA CO. HEALTH CARE						
	2810 9999-0610		OTHER EXPENSES				
		5	DS BENEFITS GROUP LLC	CONSULTING SVS EMPLOYEE HEALTH	2,916.66		
		6	S & S WELLNESS INC.	ANNUAL FEE 227 PARTICIPANTS @	16,527.08		
				OTHER EXPENSES Total			19,443.74
				MEDINA CO. HEALTH CARE Total			19,443.74
				MEDINA COUNTY HEALTH CARE Total			19,443.74
1900	ADULT PROBATION						
	5006 1900-0560		TRAVEL				
		1	VERONICA PERRY	Line staff training	131.21		
		4	TARA SEARCY	mileage	11.50		
		2	CHASE CARD SERVICES	Hotel at line staff training f	228.80		
		2	CHASE CARD SERVICES	pretrial meeting hotel	212.03		
		2	CHASE CARD SERVICES	9 line staff hotel rooms - min	652.50		
				TRAVEL Total			1,236.04
				ADULT PROBATION Total			1,236.04
				PROBATION SMART FY15 Total			1,236.04
4000	DRUG TASK FORCE						
	5027 4000-0580		CONTRACT SERVICES				
		2	CITY OF MEDINA	RUBBISH, DUMP RENT 5/16/18 - 6	28.00		
				CONTRACT SERVICES Total			28.00

			Claim#	Claimant	Description	Amount	
	5027	4000-0600		GASOLINE			
			3	US BANK	GASOLINE 6/1/18 TO 6/31/18	295.10	
				GASOLINE Total			295.10
				DRUG TASK FORCE Total			323.10
				DTF OHIO LAW FY16 Total			323.10
4000	DRUG SURVEILLANCE						
	5029	4000-0580		CONTRACT SERVICES			
			1	FBN SYSTEMS, INC.	ALARM MONITOR 7/1/18 TO 9/30/1	129.00	
				CONTRACT SERVICES Total			129.00
	5029	4000-0616		TELEPHONE			
			1	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICE 7/1/18 TO 7/	96.53	
			3	ARMSTRONG CABLE	INTERNET SERVICE 7/3/18 TO 8/2	216.47	
				TELEPHONE Total			313.00
				DRUG SURVEILLANCE Total			442.00
				DTF OHIO LAW FY17 Total			442.00
4106	FAMILY FIRST COUNCIL						
	5030	4106-0560		TRAVEL			
			13	JANE BARNETT	JUNE 2018 FFC MILEAGE	32.20	
				TRAVEL Total			32.20
	5030	4106-0582		COORDINATOR SERVICES			
			13	JANE BARNETT	JUNE 2018 FFC COORDINATOR SERV	475.00	
			13	JANE BARNETT	JUNE 2018 FFC COORDINATOR SERV	2,450.00	
				COORDINATOR SERVICES Total			2,925.00
				FAMILY FIRST COUNCIL Total			2,957.20
				FAMILY/CHILD 1ST COUNCIL Total			2,957.20
4105	FAMILY FIRST						
	5039	4105-0581		PURCHASE OF SERVICE			
			14	MEDINA COUNTY FAMILY FIRST COUNCIL	REIMBURSE FFC ADMIN BUDGET FOR	1,030.75	
			1	CITY OF BRUNSWICK	FCSS CLIENT SERVICES-MEMBERSHI	345.00	
			12	CAMP CHEERFUL	FCSS CLIENT SERVICES-JUNE 2018	1,200.00	
			15	ELIZABETH DELEON	MAY 2018 FCSS CLIENT SERVICES	200.00	
				PURCHASE OF SERVICE Total			2,775.75
				FAMILY FIRST Total			2,775.75
				FFC FCSS FY18 Total			2,775.75

		Claim#	Claimant	Description	Amount	
4105	HELP ME GROW					
	5044 4105-0582		CONSULTING SERVICES			
		13	JANE BARNETT	JUNE 2018 EARLY INTERVENTION C	275.00	
		13	JANE BARNETT	JUNE 2018 EARLY INTERVENTION C	50.00	
			CONSULTING SERVICES Total			325.00
	5044 4105-0616		TELEPHONE			
		16	FIRST COMMUNICATIONS	EARLY INTERVENTION LONG DISTAN	5.82	
			TELEPHONE Total			5.82
			HELP ME GROW Total			330.82
			FFC - EARLY INTERVENTION FY18 Total			330.82
1900	ADULT PROBATION					
	5051 1900-0610		OTHER EXPENSES			
		1	OHIO ALCOHOL MONITORING SYSTEMS LLC	home arrest	2,680.00	
			OTHER EXPENSES Total			2,680.00
			ADULT PROBATION Total			2,680.00
			JRIG-AP FY18 Total			2,680.00
2100	ADMIN					
	5059 2100-0610		OTHER EXPENSES			
		10	THE DISTILLATA CO.	WATER	24.00	
			OTHER EXPENSES Total			24.00
			ADMIN Total			24.00
			JUVENILE PROGRAM FEES Total			24.00
2100	TRANSPORTATION					
	5060 2100-0780		EQUIPMENT			
		12	CDW GOVERNMENT LLC	SERVER PROJECT - TECH GRANT	47,881.20	
			EQUIPMENT Total			47,881.20
			TRANSPORTATION Total			47,881.20
			JUVENILE CT TECHNOLOGY GRANT Total			47,881.20
2106	MST/TARGETED FUNDS					
	5066 2106-0580		CONTRACT SERVICES			
		17	CRISIS INTERVENTION AND	MULTI-SYSTEMIC THERAPY JUNE	3,125.00	
			CONTRACT SERVICES Total			3,125.00
			MST/TARGETED FUNDS Total			3,125.00

		Claim#	Claimant	Description	Amount	
2120	DRUG COURT					
	5066 2120-0560		TRAVEL			
		14	KEVIN HONCHARUK	MILEAGE JUNE	63.02	
			TRAVEL Total			63.02
	5066 2120-0610		OTHER EXPENSES			
		16	QUILL CORPORATION	PAPER	238.00	
		15	REDWOOD TOXICOLOGY LABORATORY INC	DRUG TESTING JUNE	595.71	
			OTHER EXPENSES Total			833.71
			DRUG COURT Total			896.73
			FELONY DEL. CARE FY18 Total			4,021.73
2125	JUVENILE-ADMIN.					
	5067 2125-0580		CONTRACT SERVICES			
		13	AMERICAN FINANCIAL RESOURCES INC.	COPIER LEASE	97.41	
			CONTRACT SERVICES Total			97.41
			JUVENILE-ADMIN. Total			97.41
			FELONY DEL. CARE FY19 Total			97.41
0104	WADS DOWNTOWN REVITALIZATION					
	6035 0104-0590		CONTRACT PROJECTS			
		9	DOUGLAS HASLINGER	CDBG BF16 DOWNTOWN REVITALIZAT	14,025.00	
			CONTRACT PROJECTS Total			14,025.00
			WADS DOWNTOWN REVITALIZATION Total			14,025.00
			CDBG FY16 Total			14,025.00
9282	MEDINA SITE					
	6046 9282-0610		OTHER EXPENSE MEDINA			
		5	REINHARDT SUPPLY COMPANY	OOA KITCHEN SUPPLIES	114.25	
		4	HILLCREST FOOD SERVICE	OOA M/W/F LUNCH SUPPLIES	295.78	
		4	HILLCREST FOOD SERVICE	OOA M/W/F LUNCH SUPPLIES	606.34	
			OTHER EXPENSE MEDINA Total			1,016.37
			MEDINA SITE Total			1,016.37
			OOA OPERATIONS-DONATIONS Total			1,016.37
9280	CONG-HDM					
	6047 9280-0230		CONTRACT REPAIRS			
		1	COMDOC	OOA COPIER LEASE 900-0270139-0	226.00	

				CONTRACT REPAIRS Total			226.00
		Claim#	Claimant	Description	Amount		
6047	9280-0610		OTHER EXPENSES				
		5	REINHARDT SUPPLY COMPANY	OOA HDM SUPPLIES	74.80		
				OTHER EXPENSES Total			74.80
				CONG-HDM Total			300.80
				NUTRITION SITE DONATIONS Total			300.80
9281	WADSWORTH VOUCHERS						
6050	9281-0610		OTHER EXPENSES				
		2	WINDFALL INDUSTRIES	OOA WADSWORTH VOUCHER 303	219.95		
		2	WINDFALL INDUSTRIES	OOA WADSWORTH VOUCHERS 303	1,552.60		
				OTHER EXPENSES Total			1,772.55
				WADSWORTH VOUCHERS Total			1,772.55
				OOA TITLE III-C FY18 Total			1,772.55
9280	BENEFITS						
6060	9280-0560		TRAVEL				
		6	CONSORTIUM AGAINST ADULT ABUSE	OOA HEARNS C3A CONFERENCE	85.00		
		3	LAURA RICHARD	OOA TRAVEL REIMBURSEMENT 44	20.24		
				TRAVEL Total			105.24
6060	9280-0581		PURCHASE OF SERVICE				
		1	MEDINA COUNTY TRANSIT	OOA JUNE 2018 TRANSIT 868	11,334.60		
				PURCHASE OF SERVICE Total			11,334.60
				BENEFITS Total			11,439.84
				OOA TITLE III-B SS/GT FY18 Total			11,439.84
9200	TRANSPORTATION						
6125	9200-0600		GASOLINE				
		4	MEDINA COUNTY ENGINEER	TRANSIT - FUEL	1,276.99		
				GASOLINE Total			1,276.99
6125	9200-0601		VEHICLE MAINTENANCE				
		1	AUTOMOTIVE PARTS SERVICE	TRANSIT - OIL	84.84		
		9	VANDEVERE INC.	TRANSIT - VIN#56738	2,392.40		
		9	VANDEVERE INC.	TRANSIT - VIN#1180256	2,677.00		
		9	VANDEVERE INC.	TRANSIT - VIN#23369	518.15		
		9	VANDEVERE INC.	TRANSIT - VIN#1133512	576.48		
		9	VANDEVERE INC.	TRANSIT -VIN#1133512	71.27		
		9	VANDEVERE INC.	TRANSIT - VIN#1135431	1,694.39		
		9	VANDEVERE INC.	TRANSIT - VIN#1160106	812.02		
		9	VANDEVERE INC.	TRANSIT - VIN#1135021	107.34		

			Claim#	Claimant	Description	Amount	
			9	VANDEVERE INC.	TRANSIT - VIN#56735	139.95	
			9	VANDEVERE INC.	TRANSIT - VIN#1180425	838.50	
			9	VANDEVERE INC.	TRANSIT - VIN#1133512	425.00	
			9	VANDEVERE INC.	TRANSIT - VIN#56736	561.25	
					VEHICLE MAINTENANCE Total		10,898.59
	6125	9200-0602		TIRES & TUBES			
			7	PARRISH-MCINTYRE TIRE CO.	TRANSIT - 8 TIRES	900.24	
					TIRES & TUBES Total		900.24
	6125	9200-0610		OTHER EXPENSES			
			8	RAFCOMM, INC.	TRANSIT - ANTENNA SITE RENTAL	597.61	
			8	RAFCOMM, INC.	TRANSIT - ANTENNA SITE RENTAL	467.39	
					OTHER EXPENSES Total		1,065.00
					TRANSPORTATION Total		14,140.82
9201	ADMIN						
	6125	9201-0560		TRAVEL			
			3	CHERYL KONCZOS	TRANSIT - MILEAGE 03/29/18 - 0	132.39	
					TRAVEL Total		132.39
	6125	9201-0580		CONTRACT SERVICES			
			6	RENTWEAR INC	TRANSIT - MATS	29.77	
			5	MERITECH INC.	TRANSIT - OVERAGE CONTRACT 06/	74.29	
			4	MILANO CLEANING SERVICES INC.	TRANSIT 06/24-07/07	140.62	
					CONTRACT SERVICES Total		244.68
	6125	9201-0617		UTILITIES			
			2	FIRST COMMUNICATIONS	TRANSIT - 07/06-08/05	16.83	
					UTILITIES Total		16.83
					ADMIN Total		393.90
					TRANSIT OPERATING FY18 Total		14,534.72
0700	PROSECUTOR'S OFFICE						
	6140	0700-0580		CONTRACT SERVICES			
			6	RELX INC	May and June 2018.	1,500.00	
					CONTRACT SERVICES Total		1,500.00
	6140	0700-0616		TELEPHONE			
			1	FRONTIER COMMUNICATIONS CORPORATION	Telephone service IV-D 6/25/20	25.86	
					TELEPHONE Total		25.86
					PROSECUTOR'S OFFICE Total		1,525.86
					TITLE IV-D PROSECUTOR FY18 Total		1,525.86
2900	SHERIFFS						

6902	2900-0580		CONTRACT SERVICES				
		1	ALTERNATIVE PATHS INC.	JUNE 2018 (MCORT PROJECT)	4,384.94		
			CONTRACT SERVICES Total			4,384.94	
			SHERIFFS Total			4,384.94	
			SO OPIOID RESPONSE TEAM Total			4,384.94	
		Claim#	Claimant	Description	Amount		
0700	DELQ TAX COLLECT-PROSECUTOR						
7073	0700-0100		SUPPLIES				
		2	PATTERSON POPE INC.	Civil Division Supplies.	185.55		
			SUPPLIES Total			185.55	
7073	0700-0580		CONTRACT SERVICES				
		3	THE DISTILLATA CO.	Water delivery June, 2018.	54.00		
			CONTRACT SERVICES Total			54.00	
7073	0700-0610		OTHER EXPENSES				
		4	CENTENNIAL TITLE AGENCY LLC	Final Judicial Report.	250.00		
		4	CENTENNIAL TITLE AGENCY LLC	Final Judicial Report and Upda	100.00		
			OTHER EXPENSES Total			350.00	
			DELQ TAX COLLECT-PROSECUTOR Total			589.55	
			DTAC - PROSECUTOR Total			589.55	
0100	WORKERS COMP - COMMISSIONERS						
7100	0100-0560		TRAVEL				
		5	OHIO GFOA	9/18-21 REGISTRATION GFOA ANNU	135.00		
		3	CLEMANS NELSON & ASSOCIATES INC	7/26 REGISTRATION-SM,HM,J FELT	398.00		
			TRAVEL Total			533.00	
7100	0100-0580		CONTRACT SERVICES				
		6	COMDOC INC.	HR COPIER OVERAGE FOR 4/1/18-6	118.89		
			CONTRACT SERVICES Total			118.89	
			WORKERS COMP - COMMISSIONERS Total			651.89	
2800	WORKERS COMP - LOSS CONTROL						
7100	2800-0610		OTHER EXPENSES				
		51	ROBLOC INC	SHIPPING CHARGES	20.64		
			OTHER EXPENSES Total			20.64	
			WORKERS COMP - LOSS CONTROL Total			20.64	
			WORKERS COMP AGENCY FUND Total			672.53	
9490	GASOLINE ROTARY						
7900	9490-0600		GASOLINE				

			10	GREAT LAKES PETROLEUM	7/2/18 GASOLINE FOR ENG. CENTE	15,381.88	
				GASOLINE Total			15,381.88
				GASOLINE ROTARY Total			15,381.88
				GASOLINE ROTARY FUND Total			15,381.88
			Claim#	Claimant	Description	Amount	
3600	COUNTY HOME						
	7901	3600-0610		OTHER EXPENSES			
			6	THE DISTILLATA CO.	CO HOME WATER DELIVERY ROUTE C	146.50	
				OTHER EXPENSES Total			146.50
				COUNTY HOME Total			146.50
				COUNTY HOME ROTARY FUND Total			146.50
2900	SHERIFF						
	7912	2900-0610		OTHER EXPENSES			
			1	TREASURER STATE OF OHIO	MCSO WEBCHECKS (JUNE, 2018)	3,032.00	
				OTHER EXPENSES Total			3,032.00
				SHERIFF Total			3,032.00
				WEBCHECK PROGRAM Total			3,032.00
2900	SHERIFF						
	7914	2900-0610		OTHER EXPENSES			
			1	TREASURER STATE OF OHIO	MCSO CCW CHECKS (JUNE, 2018)	3,671.00	
				OTHER EXPENSES Total			3,671.00
				SHERIFF Total			3,671.00
				CONCEALED CARRY PERMIT Total			3,671.00
1800	LAW LIBRARY						
	7920	1800-0100		SUPPLIES			
			1	OFFICE DEPOT	CLEAR TAPE, TONER & ENTRANCE M	92.13	
				SUPPLIES Total			92.13
	7920	1800-0101		PUBLICATIONS			
			3	THOMSON REUTERS - WEST	LIBRARY PLAN CHARGES FOR JUNE	7,395.00	
			2	MATTHEW BENDER & CO INC	ANDERSON'S OH CRIMINAL LAW HAN	128.80	
			2	MATTHEW BENDER & CO INC	OH FAMILY & ELDER LAW HANDBOOK	527.46	
				PUBLICATIONS Total			8,051.26
				LAW LIBRARY Total			8,143.39
				COUNTY LAW LIBRARY RESOURCES Total			8,143.39

MIKE KOVACK, MEDINA COUNTY AUDITOR
Operator: LINDA

CLAIMS DOCKET

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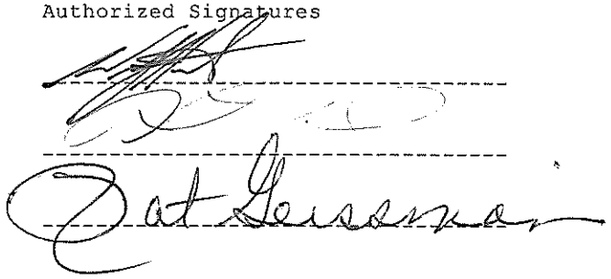
Date : 07/16/18
Time : 12:13:37

		Claim#	Claimant	Description	Amount	
2900 SHERIFF						
7923	2900-0550		TRAINING			
		3	LAW ENFORCEMENT FOUNDATION INC.	AWARDS EVENT / SUNDAY LODGING	112.00	
				TRAINING Total		112.00
				SHERIFF Total		112.00
				SO OPOTA CPT Total		112.00
				GRAND TOTAL		1,768,936.35

Authorized Signatures



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

Adam Friedrick Patricia G. Geissman William F. Hutson

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

RESOLUTION NO. 18-0611

ACCEPTING AND AWARDING THE BID FOR MED-78-0.91, THE REPLACEMENT OF BRIDGE NO. 4 ON KENNARD ROAD (CR-78) IN HARRISVILLE TOWNSHIP

WHEREAS, Resolution No. 18-0504 adopted by the Board of County Commissioners of Medina County on June 12, 2018 authorized the Medina County Engineer to advertise for bids for the Replacement of Bridge No. 4 on Kennard Road (C.H. 78) in Harrisville Township (hereinafter called the PROJECT); and

WHEREAS, bids for the PROJECT were received and publicly read on Friday, July 6, 2018 in the Office of the Medina County Highway Engineer and the Medina County Engineer has reviewed the bids submitted; and

WHEREAS, the Medina County Engineer has recommended that the bid for the PROJECT be awarded to the lowest responsive and responsible bidder:

Cuyahoga Bridge and Road, Inc.
370 Ryan Road
Seville, Ohio 44273

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Medina County, Ohio, that the bid for the PROJECT is hereby accepted and awarded to Cuyahoga Bridge and Road, Inc. for the price of $413,555.11 as set forth in “Exhibit A” attached hereto.

BE IT FURTHER RESOLVED that the Clerk of the Board of County Commissioners of Medina County is hereby instructed to transmit a certified copy of this resolution to the Medina County Engineer.

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

Adopted: July 17, 2018

Prepared by: Medina County Engineer's Office

PAGE	1 of	1		BID TAB OF QUOTES 07-06-2018 C.H. 78 KENNARD RD BRIDGE REPLACEMENT PROJECT HARRISVILLE TOWNSHIP, MEDINA COUNTY, OHIO		ENGINEER'S ESTIMATE		CUYAHOGA BRIDGE AND ROAD INC. 370 RYAN ROAD SEVILLE, OH 44273		R & I CONSTRUCTION. INC 2931 S. ST. RT. 67 TIFFIN, OH 44883		SCHIRMER CONSTRUCTION LLC 31350 INDUSTRIAL PARKWAY NORTH OLMSTEAD OH 44070		LOCKHART CONCRETE CO. 800 W. WATERLOO RD. AKRON OH 44314			
REF#	ITEM	Item Ext.	QUANTITY	UNIT	DESCRIPTION	WORK TYPE	COST	TOTAL	COST	TOTAL	COST	TOTAL	COST	TOTAL	COST	TOTAL		AVERAGE UNIT COST
					ROADWAY													
1	201	11000	1	LS	CLEARING AND GRUBBING	1	$20,000.00	$20,000.00	$2,000.00	$2,000.00	$500.00	$500.00	$5,000.00	$5,000.00	$3,500.00	$3,500.00		$2,750.00
2	202	38000	180	LF	GUARDRAIL REMOVED	36	$2.25	$405.00	$1.90	$342.00	$1.00	$180.00	$6.00	$1,080.00	$2.00	$360.00		$2.73
3	203	10000	222	CU. YDS.	EXCAVATION	6	$17.55	$3,896.10	$23.00	$5,106.00	$10.00	$2,220.00	$26.00	$5,772.00	$15.00	$3,330.00		$18.50
4	203	20000	26	CU. YDS.	EMBANKMENT	6	$26.85	$698.10	$12.00	$312.00	$10.00	$260.00	$50.00	$1,300.00	$15.00	$390.00		$21.75
5	606	15050	62.5	LF	GUARDRAIL, TYPE MGS	36	$18.30	$1,143.75	$19.60	$1,225.00	$20.00	$1,250.00	$26.00	$1,625.00	$18.00	$1,125.00		$20.90
6	606	26150	4	EA.	ANCHOR ASSEMBLY, MGS TYPE E	36	$2,070.00	$8,280.00	$2,120.00	$8,480.00	$2,000.00	$8,000.00	$2,200.00	$8,800.00	$2,200.00	$8,800.00		$2,130.00
7	606	35002	4	EA.	MGS BRIDGE TERMINAL ASSEMBLY, TYPE 1	36	$2,031.00	$8,124.00	$1,945.00	$7,780.00	$2,000.00	$8,000.00	$2,000.00	$8,000.00	$2,200.00	$8,800.00		$2,036.25
8	630	02100	44	LF	GROUND MOUNTED SUPPORT, NO. 2 POST	42	$9.65	$424.60	$14.50	$638.00	$14.50	$638.00	$15.00	$660.00	$15.00	$660.00		$14.75
9	630	80100	12	SQ. FT.	SIGN, FLAT SHEET	42	$25.25	$303.00	$23.50	$282.00	$23.50	$282.00	$24.00	$288.00	$25.00	$300.00		$24.00
					PAVEMENT		**RW. TOTALS**	**$43,274.55**		**$26,165.00**		**$21,330.00**		**$32,525.00**		**$27,265.00**		**$7,018.88**
10	204	10000	326	SQ. YDS.	SUBGRADE COMPACTION	6	$2.85	$929.10	$1.50	$489.00	$1.00	$326.00	$3.00	$978.00	$2.00	$652.00		$1.88
11	301	46000	50	CU. YDS.	ASPHALT CONCRETE BASE, PG64-22	10	$203.60	$10,180.00	$195.00	$9,750.00	$185.00	$9,250.00	$260.00	$13,000.00	$250.00	$12,500.00		$222.50
12	304	20000	53	CU. YDS.	ASPHALT BASE	9	$64.00	$3,392.00	$57.00	$3,021.00	$60.00	$3,180.00	$90.00	$4,770.00	$50.00	$2,650.00		$64.25
13	407	10000	38	GAL	TACK COAT	11	$2.70	$102.60	$2.00	$76.00	$4.50	$171.00	$10.00	$380.00	$10.00	$380.00		$6.63
14	441	50000	25	CU. YDS.	ASPHALT CONCRETE SURFACE COURSE,TYPE 1,(448),PG64-22,AS PER PLAN	10	$247.00	$6,175.00	$280.00	$7,000.00	$275.00	$6,875.00	$325.00	$8,125.00	$315.00	$7,875.00		$298.75
					TRAFFIC CONTROL		**PVMT. TOTALS**	**$20,778.70**		**$20,336.00**		**$19,802.00**		**$27,253.00**		**$24,057.00**		**$594.00**
15	614	10000	1	LS	MAINTAINING TRAFFIC	39	$10,000.00	$10,000.00	$1,000.00	$1,000.00	$1,260.00	$3,645.00	$6,000.00	$6,000.00	$14,000.00	$14,000.00		$6,161.25
16	614	12420	1	LS	DETOUR SIGNING	39	$5,000.00	$5,000.00	$3,645.00	$3,645.00	$3,645.00	$1,260.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00		$3,726.25
					STRUCTURE OVER 20 FOOT SPAN		**TRFC. TOTALS**	**$15,000.00**		**$4,645.00**		**$4,905.00**		**$11,000.00**		**$19,000.00**		**$9,887.50**
17	202	11201	1	LS	PORTION OF STRUCTURE REMOVED, AS PER PLAN	19	$45,000.00	$45,000.00	$29,625.00	$29,625.00	$32,000.00	$32,000.00	$35,000.00	$35,000.00	$33,726.00	$33,726.00		$32,587.75
18	202	23500	161	SQ. YDS.	WEARING COURSE REMOVED	13	$12.15	$1,956.15	$30.00	$4,830.00	$10.00	$1,610.00	$15.00	$2,415.00	$9.00	$1,449.00		$16.00
19	503	111000	1	LS	COFFERDAMS AND EXCAVATION BRACING	53	$25,000.00	$25,000.00	$1.00	$1.00	$500.00	$500.00	$12,000.00	$12,000.00	$60,726.00	$60,726.00		$18,306.75
20	503	21300	1	LS	UNCLASSIFIED EXCAVATION	6	$25,000.00	$25,000.00	$20,000.00	$20,000.00	$17,000.00	$17,000.00	$27,000.00	$27,000.00	$47,226.00	$47,226.00		$27,806.50
21	505	11000	1	LS	PILE DRIVING EQUIPMENT MOBILIZATION	53	$10,000.00	$10,000.00	$18,000.00	$18,000.00	$7,000.00	$7,000.00	$12,000.00	$12,000.00	$9,000.00	$9,000.00		$11,500.00
22	507	00100	180	LF	STEEL PILES HP10x42, FURNISHED	53	$19.70	$3,546.00	$35.00	$6,300.00	$50.00	$9,000.00	$35.00	$6,300.00	$26.00	$4,680.00		$36.50
23	507	00150	150	LF	STEEL PILES HP10x42, DRIVEN	53	$30.40	$4,560.00	$15.00	$2,250.00	$5.00	$750.00	$95.00	$14,250.00	$50.00	$7,500.00		$41.25
24	507	93300	6	EA.	STEEL POINTS OR SHOES	53	$86.00	$516.00	$110.00	$660.00	$100.00	$600.00	$110.00	$660.00	$200.00	$1,200.00		$130.00
25	509	10000	10144	LBS	EPOXY COATED REINFORCING STEEL	23	$1.30	$13,187.20	$1.15	$11,665.60	$2.00	$20,288.00	$1.40	$14,201.60	$1.00	$10,144.00		$1.39
26	511	31611	48	CU. YDS.	CLASS QC2 CONCRETE, SUPERSTRUCTURE, AS PER PLAN	20	$810.00	$38,880.00	$650.00	$31,200.00	$1,000.00	$48,000.00	$725.00	$34,800.00	$600.00	$28,800.00		$743.75
27	511	43510	62	CU. YDS.	CLASS QC1 CONCRETE, ABUTMENT INCLUDING FOOTING	20	$545.00	$33,790.00	$450.00	$27,900.00	$600.00	$37,200.00	$775.00	$48,050.00	$400.00	$24,800.00		$556.25
28	512	10050	226	SQ. YDS.	SEALING OF CONCRETE SURFACES (NON EPOXY)	57	$8.60	$1,943.60	$5.00	$1,130.00	$7.00	$1,582.00	$9.00	$2,034.00	$10.00	$2,260.00		$7.75
29	512	10100	90	SQ. YDS.	SEALING OF CONCRETE SURFACES (EPOXY URETHANE)	57	$21.50	$1,935.00	$20.00	$1,800.00	$20.00	$1,800.00	$32.00	$2,880.00	$15.00	$1,350.00		$21.75
30	515	12090	6	EA.	PRESTRESSED CONCRETE COMPOSITE BOX BEAM BRIDGE MEMBERS, LEVEL 1, CB33-48	20	$7,000.00	$42,000.00	$19,100.00	$114,600.00	$21,000.00	$126,000.00	$22,000.00	$132,000.00	$18,000.00	$108,000.00		$20,025.00
31	516	13600	33	SQ. FT.	1" PREFORMED EXPANSION JOINT FILLER	27	$4.70	$155.10	$4.50	$148.50	$4.00	$132.00	$4.00	$132.00	$3.00	$99.00		$3.88
32	516	14020	61	LF	SEMI INTEGRAL ABUTMENT EXPANSION JOINT SEAL	27	$33.90	$2,067.90	$15.00	$915.00	$20.00	$1,220.00	$35.00	$2,135.00	$20.00	$1,220.00		$22.50
33	516	43200	24	EA.	ELASTOMERIC BEARING WITH INTEGRAL LAMINATED ONLY (NEOPRENE)	27	$143.00	$3,432.00	$225.00	$5,400.00	$150.00	$3,600.00	$175.00	$4,200.00	$150.00	$3,600.00		$175.00
34	517	70000	182	LF	RAILING (TWIN STEEL TUBING)	36	$131.25	$23,887.50	$121.50	$22,113.00	$131.00	$23,842.00	$125.00	$22,750.00	$125.00	$22,750.00		$125.63
35	518	21200	62	CU. YDS.	POROUS BACKFILL WITH GEOTEXTILE FABRIC	20	$71.60	$4,439.20	$65.00	$4,030.00	$50.00	$3,100.00	$85.00	$5,270.00	$50.00	$3,100.00		$62.50
36	518	22300	204	LF	SPECIAL- STEEL DRIP EDGE	20	$10.10	$2,060.40	$13.00	$2,652.00	$8.00	$1,632.00	$16.00	$3,264.00	$10.00	$2,040.00		$11.75
37	518	40000	65	LF	6" PERFORATED CORRUGATED PLASTIC PIPE	35	$8.75	$568.75	$6.00	$390.00	$7.00	$455.00	$20.00	$1,300.00	$10.00	$650.00		$10.75
38	526	40010	36	LF	6" NON-PERFORATED CORRUGATED PLASTIC PIPE, INCLUDING SPECIALS	35	$9.90	$356.40	$10.00	$360.00	$7.00	$252.00	$20.00	$720.00	$10.00	$360.00		$11.75
39	526	15000	107	SQ. YDS.	REINFORCED CONCRETE APPROACH SLABS (T=13")	17	$230.00	$24,610.00	$200.00	$21,400.00	$220.00	$23,540.00	$285.00	$30,495.00	$200.00	$21,400.00		$226.25
40	601	90010	48	LF	TYPE A INSTALLATION	17	$146.30	$7,022.40	$130.00	$6,240.00	$150.00	$7,200.00	$110.00	$5,280.00	$70.00	$3,360.00		$115.00
41	611	32204	17	CU. YDS.	ROCK CHANNEL PROTECTION, TYPE C WITH GEOTEXTILE FABRIC	35	$104.75	$1,780.75	$70.00	$1,190.00	$70.00	$1,190.00	$175.00	$2,975.00	$125.00	$2,125.00		$110.00
42	611	99710	4	EA.	PRECAST REINFORCED CONCRETE OUTLET	35	$260.35	$1,041.40	$85.00	$340.00	$100.00	$400.00	$400.00	$1,600.00	$400.00	$1,600.00		$246.25
					EROSION CONTROL		**STR. TOTALS**	**$318,735.75**		**$335,140.10**		**$369,893.00**		**$423,711.60**		**$403,165.00**		**$112,901.89**
43	659	00300	29	CU. YDS.	TOPSOIL	46	$49.04	$1,422.16	$50.00	$1,450.00	$20.00	$580.00	$75.00	$2,175.00	$20.00	$580.00		$41.25
44	659	10000	259	SQ. YDS.	SEEDING AND MULCHING	46	$5.30	$1,372.70	$1.00	$259.00	$4.00	$1,036.00	$10.00	$2,590.00	$1.00	$259.00		$4.00
45	659	14000	13	SQ. YDS.	REPAIR SEEDING AND MULCHING	46	$1.20	$15.60	$1.00	$13.00	$0.10	$1.30	$3.00	$39.00	$1.00	$13.00		$1.28
46	659	15000	13	SQ. YDS.	INTER-SEEDING	46	$0.65	$8.45	$1.00	$13.00	$0.10	$1.30	$3.00	$39.00	$1.00	$13.00		$1.28
47	659	20000	0.04	TON	COMMERCIAL FERTILIZER	46	$808.50	$32.34	$800.00	$32.00	$500.00	$20.00	$1,000.00	$40.00	$600.00	$24.00		$725.00
48	659	31000	0.06	ACRE	LIME	46	$127.60	$7.66	$0.10	$0.01	$10.00	$0.60	$1,000.00	$60.00	$400.00	$24.00		$352.53
49	659	35000	2	M. GAL	WATER	46	$1.75	$3.50	$1.00	$2.00	$1.00	$2.00	$10.00	$20.00	$50.00	$100.00		$15.50
50	832	30000	4000	EA.	EROSION CONTROL	8	$1.00	$4,000.00	$1.00	$4,000.00	$0.25	$1,000.00	$1.00	$4,000.00	$1.00	$4,000.00		$0.81
					INCIDENTALS		**EROS. TOTALS**	**$6,862.41**		**$5,769.01**		**$2,641.20**		**$8,963.00**		**$5,013.00**		**$1,141.64**
51	623	10000	1	LS	CONSTRUCTION LAYOUT STAKES AND SURVEYING	NR	$2,000.00	$2,000.00	$4,500.00	$4,500.00	$1,500.00	$1,500.00	$8,000.00	$8,000.00	$7,400.00	$7,400.00		$5,350.00
52	624	10000	1	LS	MOBILIZATION	NR	$10,000.00	$10,000.00	$17,000.00	$17,000.00	$24,600.00	$24,600.00	$10,000.00	$10,000.00	$14,000.00	$14,000.00		$16,400.00
							INC. TOTAL	**$12,000.00**		**$21,500.00**		**$26,100.00**		**$18,000.00**		**$21,400.00**		**$21,750.00**
					INDICATES CORRECTED FIGURE(S)		**GRAND TOTALS**	**$416,651.41**		**$413,555.11**		**$444,671.20**		**$521,452.60**		**$499,900.00**		**$153,293.90**
						SHARES	**FEDERAL (95%)**	$395,818.84										
						SHARES	**MEDINA CO. (5%)**	$20,832.57										

Commissioners' Journal, Volume 190, Page 718

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

Adam Friedrick Patricia G. Geissman William F. Hutson

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

RESOLUTION NO. 18-0612

DETERMINING THE NECESSITY TO CLOSE SPIETH ROAD (C.H. 65) BETWEEN VANDEMARK ROAD (C.H. 31) AND BEAT ROAD (T.H. 106)

WHEREAS, per Section 5543.17 of the Ohio Revised Code, the Medina County Engineer has determined it necessary to close Spieth Road (C.H. 65) in Litchfield Township, between Vandemark Road (C.H. 31) and Beat Road (T.H. 106), on Wednesday, July 18, 2018 through Thursday, July 19, 2018, for the replacement of Culvert No. 7; and

WHEREAS, Culvert No. 7 is located between Vandemark Road (C.H. 31) and Beat Road (T.H. 106); and

WHEREAS, the Medina County Highway Department will perform the repairs under the direction of the Medina County Engineer; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Medina County, Ohio, that Spieth Road (C.H. 65), between Vandemark Road (C.H. 31) and Beat Road (T.H. 106), will be closed on Wednesday, July 18, 2018 through Thursday, July 19, 2108 as determined necessary by the Medina County Engineer.

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

Adopted: July 17, 2018

Prepared by: Medina County Engineer’s Office

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

Adam Friedrick Patricia G. Geissman William F. Hutson

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

RESOLUTION NO. 18-0613

AMENDING THE ANNUAL APPROPRIATION RESOLUTION

WHEREAS, the Board of County Commissioners adopted an Annual Appropriation Resolution, No. 17-1073 on December 22, 2017 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. 17-1073, adopted December 22, 2017 be amended as follows:

ACCOUNT NUMBER	ACCOUNT NAME	FROM	TO	DIFFERENCE
MCDAC				
0140-0102-0610	Other Expense-Donations	1,148.00	1,248.00	+100.00
FAMILY/CHILD 1ST COUNCIL				
5030-4105-0100	Supplies	-0-	1,200.00	+1,200.00
5030-4105-0230	Contract Repairs	-0-	500.00	+500.00
5030-4105-0560	Travel	-0-	2,000.00	+2,000.00
5030-4105-0580	Contract Services	-0-	1,500.00	+1,500.00
5030-4105-0582	Coordinator Services	-0-	36,300.00	+36,300.00
5030-4105-0610	Other Expense	-0-	4,000.00	+4,000.00
5030-4105-0616	Telephone	-0-	1,000.00	+1,000.00
5030-4105-0618	Postage	-0-	200.00	+200.00

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

Adopted: July 17, 2018

Prepared by: Finance Department

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

Adam Friedrick Patricia G. Geissman William F. Hutson

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

RESOLUTION NO. 18-0614

AMENDING THE 2018 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:

FROM ACCOUNT	TO ACCOUNT	AMOUNT
PUBLIC DEFENDER		
0010-2510-0610	0010-2510-0780	200.00
BUILDING MAINTENANCE		
0010-2805-0100	0010-2805-0780	1,000.00
MISCELLANEOUS		
0010-3960-0530	0010-3975-0960	2,700.00
JOB AND FAMILY SERVICES		
0120-4103-0610	0120-4100-0780	65.00
FFC-HELP ME GROW FY17		
5040-4100-0230	5040-4100-0960	1,911.38

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

Adopted: July 17, 2018

Prepared by: Finance Department

REGULAR MEETING-TUESDAY, JULY 17, 2018

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

Adam Friedrick Patricia G. Geissman William F. Hutson

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

RESOLUTION NO. 18-0615

AUTHORIZING THE COUNTY AUDITOR TO TRANSFER FUNDS FROM VARIOUS COUNTY DEPARTMENT ACCOUNTS TO THE GASOLINE ROTARY FUND

WHEREAS, O.R.C. 5705.15 provides for the transfer of funds from one fund to another, and

WHEREAS, the Board of County Commissioners has determined it necessary to transfer funds from various department funds for gasoline usage at the County Motor Vehicle Garage during the period of June 1, 2018 to June 30, 2018, and

WHEREAS, written approval has been received from said departments authorizing the County Finance Department to implement such transfers for gasoline expenses.

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:

FROM EXPENSE ACCOUNT	TO REVENUE ACCOUNT GASOLINE ROTARY FUND	AMOUNT
Auditor		
0010-0305-0600	7900-0250	276.37
Coroner		
0010-2400-0600	7900-0250	16.24
Maintenance Dept.		
0010-2805-0600	7900-0250	642.44
Sheriff		
0010-2900-0600	7900-0250	10,936.25
Building Inspector Dept.		
0010-3200-0600	7900-0250	730.40
County Home		
0010-3600-0600	7900-0250	76.46
Veteran’s Service		
0010-3800-0600	7900-0250	467.28
Animal Shelter		
0100-4030-0600	7900-0250	71.97
Job & Family Services		
0120-4100-0600	7900-0250	162.92
Real Estate Assessment		

RESOLUTION NO. 18-0615 (cont'd)

FROM EXPENSE ACCOUNT	TO REVENUE ACCOUNT GASOLINE ROTARY FUND	AMOUNT
0175-4200-0600	7900-0250	130.69
County Engineer		
0200-4302-0600	7900-0250	2,179.20
Sanitary Engineer		
1000-5400-0600	7900-0250	1,428.06
1600-5400-0600	7900-0250	2,254.42
2700-1204-0600	7900-0250	51.98
Juvenile Detention Center		
5066-2100-0600	7900-0250	132.44
DRETAC Treasurer		
7072-0500-0600	7900-0250	73.71
Sheriff-Lafayette		
7904-0919-0600	7900-0250	800.62
	TOTAL	$20,431.45

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

Adopted: July 17, 2018

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, JULY 17, 2018

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

Adam Friedrick Patricia G. Geissman William F. Hutson

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

RESOLUTION NO. 18-0616

TO ALLOW 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:

Juvenile Court			
Leadership Medina County Class of 2018-2019, Medina, Ohio			
September 2018 – May 2019	J. Moore	0010-2100-0560	$1,890.00
Probate Court			
Court Executive Team Seminar, Columbus, Ohio			
August 23-24, 2018	K. Dunn, J. Moore	0010-2200-0560	$1,150.00
Sheriff Office			
Handler Instruction & Training Seminar, National Harbor, MD			
August 13-17, 2018	D. Kind, J. Furey	0030-2910-0610	$1.300.00

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

Adopted: July 17, 2018

Prepared by: Finance Department

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

Adam Friedrick Patricia G. Geissman William F. Hutson

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

RESOLUTION NO. 18–0617
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:

NEW HIRE

Jillian Barker, Sanitary, Full-Time Operator-In-Training at $18.48/hr on fund 1000-5400-0040 effective 7/16/18 (PCN 99941.0)

PROMOTION

Christopher Habersack, JFS, "From" Hearing Officer at $21.25/hr "TO" Hearing Officer/Supervisor at $25.37/hr on fund 0145-0010-0030 effective 7/30/18

Kelly Sullivan, JFS, "From" Support Officer 1 (PCN 10255.0) at $18.55/hr "TO" Hearing Officer/Supervisor (PCN 10456.0) at $25.37/hr on fund 0145-0100-0300 effective 7/30/18

RATE INCREASE

Joseph Green, Maintenance, Repair Worker 1 "From" $15.99/hr "TO" 18.49/hr on fund 0010-2805-0030 effective 7/2/18 (Probation Complete and Completion of schooling per CBA)

Brandon Thompson, Sanitary, Operator II "From" $23.97/hr "TO" $24.38/hr on fund 1000-5400-0040 effective 7/15/18 (Probation Complete per CBA)

Michelle Levy, JFS, Protective Service Worker 2 "From" $21.27/hr "TO" $22.62/hr on fund 0120-4105-0030 effective 7/1/18 (Step Increase per CBA)

Lois Lawrence, County Home, Hospital Aide "From" $9.50/hr "TO" $10.00/hr on fund 0010-3600-0030**, 0010-3600-0031& 0010-3600-0032 effective 7/3/18 (Probation Complete)

RATE CORRECTION

Stephen Schmidt, Sanitary, Laborer – Line Maintenance "From" $9.00/hr "TO" $9.50/hr on fund 1000-5400-0040 & 1600-5400-0040 effective 6/25/18 (Incorrect Rate on Resolution 18-0554)

CANCEL LEAVE OF ABSENCE

Ann Foky, Sanitary, Solid Waste Administrative Secretary 1, Cancel Leave of Absence effective 7/9/18 (Leave was originally on Resolution 18-0581)

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, Mrs. Geissman and Mr. Hutson

Adopted: July 17, 2018

Prepared by: Human Resources