Resolutions – September 10, 2019

NUMBER	RESOLUTION TITLE
19-0811	Proclaiming September as Prostate Cancer Awareness Month
19-0812	Allowing claims and authorizing issuance upon the treasurer in settlement of such list of claims
19-0813	Determining the necessity to close Medina Line Road (C.H. 2) between Reimer Road (C.H. 123) and Koontz Road (T.R. 125)
19-0814	Authorizing the County Administrator to enter into contract negotiations for design services for temporary space for court operations
19-0815	Allowing expenses of county officials
19-0816	Approving personnel changes for the employees under the jurisdiction of the Medina County Commissioners
19-0817	Amending the table of organization for the Medina County Home
19-0818	Authorizing the Medina County Prosecuting Attorney to file a joint application to authorize this Board to retain outside counsel for Domestic Relations Judge Mary Kovack and approving the retention of the services of attorney Stephen W. Funk to represent Judge Kovack in pending litigation

REGULAR MEETING – TUESDAY, SEPTEMBER 10, 2019

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

Colleen M. Swedyk *Patricia G. Geissman*

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

RESOLUTION NO. 19-0811

PROCLAIMING SEPTEMBER AS PROSTATE CANCER AWARENESS MONTH

***WHEREAS**, this year approximately 174,650 men will be diagnosed with prostate cancer in the United States alone every year – that's one man every 3.2 minutes and roughly 31,620 die this year from the disease – which is 87 men every day; and*

***WHEREAS**, in Ohio an estimated 5,340 new cases of prostate cancer will be diagnosed and an estimated 1,130 deaths will occur in 2019, and*

***WHEREAS**, men with relatives – father, brother, son – with a history of prostate cancer are twice as likely to develop the disease, and*

***WHEREAS**, prostate cancer is most commonly diagnosed cancer in American men and the third leading cause of cancer death behind lung and colon cancer, and*

***WHEREAS**, education regarding prostate cancer and early detection strategies are critical to saving lives, preserving, and protecting our families, and*

***WHEREAS**, if caught early prostate cancer has a five-year survival rate of nearly 100%. However for late stage prostate cancer the five-year survival rate is 29%, and*

***WHEREAS**, all men are at risk for prostate cancer and we encourage the citizens of Medina County to increase the importance of prostate screenings, and*

***NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of Medina County, Ohio, hereby recognizes and proclaims September as Prostate Cancer Awareness Month.*

Voting AYE thereon: Mrs. Swedyk and Mrs. Geissman

Adopted: September 10, 2019

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 10th day of September in the year of our Lord, Two thousand nineteen.

_____
Patricia G. Geissman

_____
Colleen M. Swedyk

MIKE KOVACK, MEDINA COUNTY AUDITOR
Operator: LINDA

CLAIMS DOCKET

Page : 1
Date : 09/06/19
Time : 12:53:45

REGULAR MEETING, TUESDAY, SEPTEMBER 10, 2019
The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present: Colleen M. Swedyk and Patricia G. Geissman

Mrs. Swedyk 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	0100-0561		TRAVEL PG			
			2	MEDINA AREA CHAMBER OF COMMERCE	REGISTRATION 9/3/19 CHAMBER ME	18.00	
				TRAVEL PG Total			18.00
	0010	0100-0563		TRAVEL CS			
			3	WADSWORTH AREA CHAMBER OF COMMERCE	8/28/19 REGISTRATION MEMBERSHI	15.00	
				TRAVEL CS Total			15.00
				COMMISSIONERS Total			33.00
0105	PRINT SHOP						
	0010	0105-0100		SUPPLIES			
			1	MARK ANDY PRINT PRODUCTS	INK, PLATES, CHEMICALS	368.11	
			2	MILLCRAFT PAPER COMPANY	PAPER & ENVELOPES	384.95	
				SUPPLIES Total			753.06
				PRINT SHOP Total			753.06
0300	AUDITOR						
	0010	0300-0100		SUPPLIES			
			1	INDEPENDENCE BUSINESS SUPPLY	OFFICE SUPPLY	4.19	
			1	INDEPENDENCE BUSINESS SUPPLY	OFFICE SUPPLY	23.97	
				SUPPLIES Total			28.16
	0010	0300-0540		ADVERTISING & PRINTING			
			2	HANDS ACROSS MEDINA COUNTY	ADVERTISING FOR SEPT/OCT 2019	84.00	
				ADVERTISING & PRINTING Total			84.00
	0010	0300-0580		CONTRACT SERVICES			
			8	TOSHIBA BUSINESS SOLUTIONS USA	SERVICES RENDERED 7/23 - 8/22/	14.20	
				CONTRACT SERVICES Total			14.20
				AUDITOR Total			126.36
0700	PROSECUTOR						
	0010	0700-0453		TRANSCRIPTS			
			2	MEDINA COURT REPORTERS INC.	Transcripts case no 19CR0686.	28.00	
				TRANSCRIPTS Total			28.00
	0010	0700-0580		CONTRACT SERVICES			
			3	MATRIX POINTE SOFTWARE LLC	Matrix Monthly Subscription Fe	4,455.00	

				CONTRACT SERVICES Total			4,455.00
				PROSECUTOR Total			4,483.00
		Claim#	Claimant	Description		Amount	
1200	PLANNING						
	0010	1200-0560		TRAVEL			
		2	SONJA PAGNIANO	Milage for Sonja, APA Workshop		40.60	
				TRAVEL Total			40.60
				PLANNING Total			40.60
1600	COMMON PLEAS COURT						
	0010	1600-0453		TRANSCRIPTS			
		1	MEDINA COURT REPORTERS INC.	COURT ORDERED TRANSCRIPT - 17C		16.00	
				TRANSCRIPTS Total			16.00
	0010	1600-0580		CONTRACT SERVICES			
		2	GREAT AMERICAN LEASING CORP.	COPIER LEASE		199.45	
				CONTRACT SERVICES Total			199.45
				COMMON PLEAS COURT Total			215.45
1650	DOMESTIC RELATIONS COURT						
	0010	1650-0230		CONTRACT REPAIRS			
		4	COURTNEY OTT	REIMBURSEMENT FOR AUTO GLASS C		410.97	
				CONTRACT REPAIRS Total			410.97
	0010	1650-0580		CONTRACT SERVICES			
		2	ARMSTRONG CABLE SERVICES	ACCT 0544089-01 WIFI HOT SPOTS		159.95	
		1	BARBARA HOFELICH	PARENTING CLASSES QTY 3 FOR AU		675.00	
		3	ATLANTIS SECURITY COMPANY	SECURITY AT PARENT CTR 08/05 T		1,085.00	
				CONTRACT SERVICES Total			1,919.95
				DOMESTIC RELATIONS COURT Total			2,330.92
2100	JUVENILE COURT						
	0010	2100-0560		TRAVEL			
		4	KEVIN DUNN	MILEAGE		157.76	
		3	STEPHANIE YOCKEY	MILEAGE AUG		154.28	
		1	GREGORY HUTZEL	MILEAGE AUG		73.08	
		2	JAMIE TROPKOFF	MILEAGE AUG		168.78	
				TRAVEL Total			553.90
	0010	2100-0580		CONTRACT SERVICES			
		9	AMERICAN FINANCIAL RESOURCES INC.	COPIER LEASE		131.59	
		7	SUMMIT PSYCHOLOGICAL ASSOCIATES INC	SEX OFFENDER EVAL 18 11 DQ 342		650.00	
				CONTRACT SERVICES Total			781.59
	0010	2100-0618		POSTAGE			
		6	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER		1,199.13	
				POSTAGE Total			1,199.13
				JUVENILE COURT Total			2,534.62
2115	JUVENILE DETENTION CENTER						

0010	2115-0100		SUPPLIES			
		1	BOB BARKER COMPANY, INC.	ODOR HOUND, HYGINE BAGS	128.59	
		Claim#	Claimant	Description	Amount	
		2	QUILL CORPORATION	PAPER, TAPE	456.22	
		2	QUILL CORPORATION	RULED PADS	11.79	
		2	QUILL CORPORATION	POST-IT NOTES	31.87	
		2	QUILL CORPORATION	FOLDERS	65.98	
		2	QUILL CORPORATION	FOLDERS	62.97	
		9	GALLS LLC	OC/MACE POUCHES	53.52	
		3	WALMART COMMUNITY	CLEANERS	7.90	
			SUPPLIES Total			818.84
0010	2115-0550		TRAINING			
		4	PRYOR LEARNING SOLUTIONS INC	SEMINAR REGISTRATION (RIEGLER)	149.00	
			TRAINING Total			149.00
0010	2115-0580		CONTRACT SERVICES			
		5	CINTAS CORPORATION	CARPET SERVICE	166.94	
		6	SOUTHPOINT SERVICES INC	RADIO LEASE	490.00	
			CONTRACT SERVICES Total			656.94
0010	2115-0610		OTHER EXPENSES			
		8	RONALD STOLLAR	VIOLIN REPAIR (MUSIC THERAPY P	31.49	
		7	THE PAINTED HOUSE & MORE LLC	MAINTENANCE EXPENSE - PAINT, R	179.69	
			OTHER EXPENSES Total			211.18
0010	2115-0780		EQUIPMENT			
		10	AMAZON	DOME CAMERA (MAINT. EXP.)	105.49	
			EQUIPMENT Total			105.49
			JUVENILE DETENTION CENTER Total			1,941.45
2200	PROBATE COURT					
0010	2200-0100		SUPPLIES			
		4	KEVIN DUNN	CLAMPS FOR COURTROOM TABLES	113.63	
			SUPPLIES Total			113.63
0010	2200-0580		CONTRACT SERVICES			
		5	MEDINA COURT REPORTERS INC.	COURT REPORTER	3,000.00	
			CONTRACT SERVICES Total			3,000.00
0010	2200-0610		OTHER EXPENSES			
		8	SUMMIT COUNTY PROBATE COURT	MENTAL HEALTH REIMBURSEMENT	611.00	
			OTHER EXPENSES Total			611.00
			PROBATE COURT Total			3,724.63
2510	PUBLIC DEFENDER COMMISSION					
0010	2510-0560		TRAVEL			
		2	JOCELYN STEFANCIN	TRAVEL REIMBURSEMENT FOR JULY	44.08	
		3	CHAD MULKEY	TRAVEL REIMBURSEMENT FOR AUGUS	25.52	
		6	THOMAS CONDOSTA	TRAVEL REIMBURSEMENT AUG 5 TO	18.56	
		5	MITCHELL ROZAIESKI	TRAVEL REIMBURSEMENT FOR AUG 1	131.08	
		4	DANIELLE WHITE	TRAVEL REIMBURSEMENT FOR AUG 1	25.52	
			TRAVEL Total			244.76

			Claim#	Claimant	Description	Amount	
	0010	2510-0580		CONTRACT SERVICES			
			1	COMDOC	COPY COSTS FOR JULY 24 TO AUGU	63.54	
				CONTRACT SERVICES Total			63.54
				PUBLIC DEFENDER COMMISSION Total			308.30
2800	BLDG & GROUNDS IMPROVEMENT						
	0010	2800-0617		UTILITIES			
			1	CITY OF MEDINA	UTILITIES-WATER AND RUBBISH JU	3,085.68	
			1	CITY OF MEDINA	UTILITIES-WATER AND RUBBISH JU	2,397.97	
			2	COLUMBIA GAS OF OHIO	UTILITIES-GAS	129.88	
			2	COLUMBIA GAS OF OHIO	UTILITIES-GAS	490.51	
			6	FIRST COMMUNICATIONS	LONG DISTANCE PHONE EX.-MAIN	155.55	
				UTILITIES Total			6,259.59
				BLDG & GROUNDS IMPROVEMENT Total			6,259.59
2805	BLDG & GROUNDS MAINTENANCE						
	0010	2805-0200		MATERIALS			
			4	CLEVELAND HERMETIC & SUPPLY	JDC- FILTERS 8/27/19	238.80	
			3	KIEFER EQUIPMENT CO.	MAINT- FLAT FILE, 5/32 PK FILE	10.98	
			1	AMAZON CAPITAL SERVICE INC	MAINT- CUT RESISTAN GLOVES,KEY	108.22	
				MATERIALS Total			358.00
	0010	2805-0580		CONTRACT SERVICES			
			8	SANISERV INC.	VARIOUS CO BLDGS- RUG RENTAL 8	167.63	
			6	SUPECK SEPTIC SERVICE LLC	OOA- GREASE TRAP CLEANING 8/22	330.00	
			7	UNIVERSAL PROTECTION SERVICE LP	ADMIN- GUARD SERVICE 8/9/19-8/	556.80	
			5	JOHNSON CONTROLS SECURITY SOLUTIONS	HSC- ALARM MONITORING 9/1/19-1	173.02	
				CONTRACT SERVICES Total			1,227.45
				BLDG & GROUNDS MAINTENANCE Total			1,585.45
2806	CLEANING						
	0010	2806-0100		SUPPLIES			
			1	W.B. MASON CO. INC.	CLEANING- MULTI PURPOSE CLEANE	772.93	
				SUPPLIES Total			772.93
				CLEANING Total			772.93
2809	COUNTY GARAGE						
	0010	2809-0230		CONTRACT REPAIRS			
			3	MEDINA COUNTY BOARD OF DD	MAINTENANACE GARAGE VEHICLE RE	1,008.66	
			3	MEDINA COUNTY BOARD OF DD	MIKE KOVACH - ADMIN LABOR 08/1	322.98	
				CONTRACT REPAIRS Total			1,331.64
				COUNTY GARAGE Total			1,331.64
2900	SHERIFF						
	0010	2900-0580		CONTRACT SERVICES			
			1	RENTWEAR INC	MAT SERVICE (08/26/19)	54.08	
			2	WORLD TRUCK TOWING & RECOVERY INC	VEHICLE TOW (BURNED VEHICLE- A	510.00	
				CONTRACT SERVICES Total			564.08

			Claim#	Claimant	Description	Amount	
	0010	2900-0610		OTHER EXPENSES			
			3	INTEGRITY VERIFICATIONS INC	DRUG SCREEN (A.C. - PT. DEPUTY	35.00	
				OTHER EXPENSES Total			35.00
				SHERIFF Total			599.08
2902	SHERIFF-DISPATCH						
	0010	2902-0580		CONTRACT SERVICES			
			6	TREASURER, STATE OF OHIO	MCSO LEADS (AUGUST, 2019)	600.00	
				CONTRACT SERVICES Total			600.00
	0010	2902-0610		OTHER EXPENSES			
			3	INTEGRITY VERIFICATIONS INC	DRUG SCREEN (J. A. - DISPATCHE	35.00	
				OTHER EXPENSES Total			35.00
				SHERIFF-DISPATCH Total			635.00
2904	SHERIFF-JAIL						
	0010	2904-0100		SUPPLIES			
			3	REINHARDT SUPPLY COMPANY	CAN LINERS, CLOROX, CLEANERS	315.58	
			1	W.B. MASON CO. INC.	PRINTED POD JACKETS	1,336.50	
			1	W.B. MASON CO. INC.	FOLDERS	59.98	
			2	DIAGNOSTICS DIRECT INC.	EXAM GLOVES	384.00	
				SUPPLIES Total			2,096.06
	0010	2904-0320		MEDICAL SERVICES			
			4	MEDINA COUNTY HEALTH DEPT.	AUGUST 2019 DENTAL	1,636.34	
			6	ADVANCED CORRECTIONAL HEALTHCARE INC	OCTOBER 2019 ONSITE MEDICAL SE	34,303.92	
			5	RENUVISION INC	OFFICE VISIT (J.W.)	57.76	
				MEDICAL SERVICES Total			35,998.02
	0010	2904-0550		TRAINING			
			8	FRIENDS OFFICE	BINDERS FOR TRAINING ACADEMY	31.24	
			7	STUNTRONICS	INSTRUCTOR RE-CERTIFICATION (J	85.00	
			7	STUNTRONICS	INSTRUCTOR RE-CERTIFICATION (S	12.39	
			7	STUNTRONICS	INSTRUCTOR RE-CERTIFICATION (S	38.76	
			7	STUNTRONICS	INSTRUCTOR RE-CERTIFICATION (S	33.85	
				TRAINING Total			201.24
				SHERIFF-JAIL Total			38,295.32
3000	RECORDER						
	0010	3000-0100		SUPPLIES			
			1	CDW GOVERNMENT LLC	EPSON INCK - RED - FOR RECEIPT	72.50	
				SUPPLIES Total			72.50
				RECORDER Total			72.50
3200	BUILDING INSPECTOR						
	0010	3200-0580		CONTRACT SERVICES			
			2	CHRISTOPHER RANDLES	CELL PHONE STIPEND 2ND QUARTER	150.00	
				CONTRACT SERVICES Total			150.00
	0010	3200-0610		OTHER EXPENSES			
			1	CLEARWATER SYSTEMS	WATER FOR WATER COOLER	5.70	

				OTHER EXPENSES Total			5.70
				BUILDING INSPECTOR Total			155.70
		Claim#	Claimant	Description		Amount	
3300	AGRICULTURE						
	0010 3300-0582			SUBSIDIES - COOP. EXT.			
		8	OHIO STATE UNIV. EXTENSION	3RD QUARTER 2019 OSU EXT APPRO		59,500.00	
				SUBSIDIES - COOP. EXT. Total			59,500.00
				AGRICULTURE Total			59,500.00
3600	COUNTY HOME						
	0010 3600-0100			SUPPLIES			
		2	U.S. FOODSERVICE INC.	CO HOME SUPPLIES		144.20	
		1	DIVERSA MEDICAL SUPPLY	CO HOME SUPPLIES		196.63	
				SUPPLIES Total			340.83
	0010 3600-0580			CONTRACT SERVICES			
		10	ARAMARK DALLAS LOCKBOX	CO HOME RESIDENT MEALS FOR AUG		15,770.23	
		10	ARAMARK DALLAS LOCKBOX	RESIDENT BIRTHDAY CAKE		20.00	
		9	CURTIS R PERKINS INC	CO HOME WEEKLY TRASH PICK UP		195.37	
		3	INTERIM HEALTHCARE OF AKRON	CO HOME TEMP LPN		984.25	
				CONTRACT SERVICES Total			16,969.85
				COUNTY HOME Total			17,310.68
3605	COUNTY HOME						
	0010 3605-0020			SALARY-PHYSICIAN/MEDICAL			
		4	NEIDIG PHARMACY GROUP LLC	CO HOME UNINSURED MEDS FOR AUG		82.30	
				SALARY-PHYSICIAN/MEDICAL Total			82.30
				COUNTY HOME Total			82.30
				GENERAL FUND Total			143,091.58
4000	RPTT ENGINEER						
	0015 4000-0100			SUPPLIES			
		12	STAPLES BUSINESS ADVANTAGE	MAGNETIC CLIPS,BOOKENDS,MARKER		65.73	
				SUPPLIES Total			65.73
	0015 4000-0580			CONTRACT SERVICES			
		3	ARMSTRONG CABLE	ZOOM PROFESSIONAL III, STATIC		167.90	
		1	UPS	SHIPPING SERVICES		96.46	
		2	REFRACTIONS RESEARCH INC.	COUNTY DATA SERVICES		4,875.00	
				CONTRACT SERVICES Total			5,139.36
				RPTT ENGINEER Total			5,205.09
				REAL PROPERTY TRANSFER TAX Total			5,205.09
3600	COUNTY HOME DONATIONS						
	0025 3600-0610			OTHER EXPENSES			
		5	CLEVELAND CLINIC	ACCT#E14040636752 REF #2200068		133.10	

	Claim#	Claimant	Description	Amount	
	6	SOUTHWEST UROLOGY LLC	ACCT #143739 CO PAY FOR D.H.	43.52	
	4	NEIDIG PHARMACY GROUP LLC	CO HOME RESIDENT MEDS FOR AUGU	2,035.81	
	7	AMERATHON LLC	ACCT #23347 CO PAY FOR K.R.	20.00	
	7	AMERATHON LLC	ACCT #249901 CO PAY FOR D.H.	10.00	
	7	AMERATHON LLC	ACCT #584706 CO PAY FOR K.R.	10.00	
	8	UNITY HEALTH NETWORK LLC	ACCT #1404741 CO PAY FOR K.R.	40.00	
		OTHER EXPENSES Total			2,292.43
		COUNTY HOME DONATIONS Total			2,292.43
		COUNTY HOME DONATIONS Total			2,292.43
2115 JDC					
0026 2115-0610		OTHER EXPENSES			
	3	WALMART COMMUNITY	SEVIN DUST	4.88	
	8	RONALD STOLLAR	FABRIC	25.45	
		OTHER EXPENSES Total			30.33
		JDC Total			30.33
		JDC DONATIONS FUND Total			30.33
2904 JAIL DONATIONS					
0030 2904-0610		OTHER EXPENSES JAIL			
	9	BOB BARKER COMPANY, INC.	TOOTHPASTE, SOAP, SHAMPOO, SHO	755.61	
	9	BOB BARKER COMPANY, INC.	SHOES	152.88	
	9	BOB BARKER COMPANY, INC.	TOOTHPASTE, SHAMPOO, RAZOR, CO	546.48	
	3	REINHARDT SUPPLY COMPANY	TISSUE, TOWELS, PADS, SOAP	671.74	
	3	SUSAN JARVIS	AUGUST 2019 GED/ABLE CLASSES	1,976.00	
	2	OCTOBER GORECKI	AUGUST 2019 YOGA/WELLNESS CLAS	1,475.00	
	5	MEREDITH BUSH	AUGUST 2019 GED/ABLE TUTOR	748.00	
	4	KATHLENE ROGERS	AUGUST 2019 GED MATH TUTOR	272.00	
	1	ROBIN BLAKE	AUGUST 2019 GED/ABLE TUTOR	900.00	
		OTHER EXPENSES JAIL Total			7,497.71
		JAIL DONATIONS Total			7,497.71
		SHERIFF DONATIONS Total			7,497.71
4105 JOB & FAMILY SERVICES					
0035 4105-0610		OTHER EXPENSE-CHILDREN SERVICES			
	1	CLAGGETT MIDDLE SCHOOL	8TH GRADE WASHINGTON DC TRIP (	467.00	
		OTHER EXPENSE-CHILDREN SERVICES Total			467.00
		JOB & FAMILY SERVICES Total			467.00
		HUMAN SERVICES DONATIONS Total			467.00

			Claim#	Claimant	Description	Amount	
3700	CHILDREN'S SERVICES						
	0050	3700-0580		CONTRACT SERVICES-KINSHIP			
			2	SASY CORPORATION	JUNE DAYCARE (JM)	518.30	
			1	ACADEMY OF YOUNG MINDS EAST	JUNE DAYCARE (JJ)	936.90	
			1	ACADEMY OF YOUNG MINDS EAST	JUNE DAYCARE (KG-G)	803.00	
				CONTRACT SERVICES-KINSHIP Total			2,258.20
				CHILDREN'S SERVICES Total			2,258.20
3705	CHILDREN'S SERVICES						
	0050	3705-0421		FACES			
			3	KIDS TOWN CHILD	JULY DAYCARE (LL,ML)	711.08	
			1	ACADEMY OF YOUNG MINDS EAST	JULY DAYCARE (JJ)	77.06	
			1	ACADEMY OF YOUNG MINDS EAST	JULY DAYCARE (KG-G)	91.00	
				FACES Total			879.14
	0050	3705-0582		ADOPTION SERVICES			
			4	JAY AND JOANN ANDERSON	REIMBURSEMENT FOR NON-RECURRNG	1,000.00	
			10	LAFAYETTE SCHOOL HOUSE INC	DAYCARE FOR D. HOWARD FOR WKS;	318.65	
				ADOPTION SERVICES Total			1,318.65
	0050	3705-0610		OTHER EXPENSES			
			5	COURTNEY DUNLAP-KNOLL	REIMBURSEMENT FOR SNACKS FOR J	19.83	
				OTHER EXPENSES Total			19.83
				CHILDREN'S SERVICES Total			2,217.62
				CHILDREN'S SERVICES Total			4,475.82
3700	B & C						
	0055	3700-0580		CONTRACT SERVICES B & C			
			3	MEDINA COUNTY HEALTH DEPT.	BIRTH CERTIFICATE REQUEST (LA,	48.00	
			2	YOUNG STAR ACADEMY	INV# MEDINAJFS-0719 (DJ) JULY	7,843.00	
				CONTRACT SERVICES B & C Total			7,891.00
				B & C Total			7,891.00
				JFS-PROTECT OHIO Total			7,891.00
4100	JOB & FAMILY SERVICES						
	0120	4100-0100		SUPPLIES			
			5	GRAPHIC ENTERPRISES OFFICE SOLUTIONS INC	INVOICE #21AR901975, INVOICE D	416.42	
			3	STAPLES BUSINESS ADVANTAGE	INVOICE #8055603463, INVOICE D	40.41	
				SUPPLIES Total			456.83
	0120	4100-0617		UTILITIES			
			11	CITY OF MEDINA	ACCT #C340019601, SERVICE FROM	365.31	
				UTILITIES Total			365.31
				JOB & FAMILY SERVICES Total			822.14

			Claim#	Claimant	Description	Amount	
4103	INCOME MAINTENANCE						
	0120	4103-0100		SUPPLIES			
			3	STAPLES BUSINESS ADVANTAGE	INVOICE #8055603463, INVOICE D	110.76	
				SUPPLIES Total			110.76
	0120	4103-0250		PRC			
			7	VILLAGE OF LODI UTILITIES	VOUCHER #13501, ACCT #720224 F	205.00	
			12	OHIO EDISON COMPANY	VOUCHER #13495, ACCT #11012782	438.72	
			12	OHIO EDISON COMPANY	VOUCHER #13504, ACCT #11011745	91.00	
			12	OHIO EDISON COMPANY	VOUCHER #13485, ACCT #11006334	78.00	
			12	OHIO EDISON COMPANY	VOUCHER #13487, ACCT #11007785	221.00	
			3	KIDS TOWN CHILD	JULY DAYCARE (LL,ML)	1,126.12	
			1	ACADEMY OF YOUNG MINDS EAST	JULY DAYCARE (KG-G)	390.80	
			1	ACADEMY OF YOUNG MINDS EAST	JULY DAYCARE (JJ)	485.08	
			4	WENDY MAYNARD	REIMBURSEMENT FOR SCHOOL FEES	162.00	
				PRC Total			3,197.72
	0120	4103-0580		CONTRACT SERVICES-TANF			
			6	EMPLOY-TEMPS STAFFING SERVICES	INVOICE #95360, INVOICE DATE 8	780.00	
				CONTRACT SERVICES-TANF Total			780.00
				INCOME MAINTENANCE Total			4,088.48
4105	SOCIAL SERVICES						
	0120	4105-0100		SUPPLIES			
			3	STAPLES BUSINESS ADVANTAGE	INVOICE #8055603463, INVOICE D	4.56	
				SUPPLIES Total			4.56
	0120	4105-0560		TRAVEL			
			9	MARISSA DOBRANSKY	GENERAL TRAVEL 8/29/19	29.00	
			2	YVONNE BRYANT	GENERAL TRAVEL 8/14-8/30/19	400.05	
			8	LYNANNE KAUFFMAN	GENERAL TRAVEL 8/1-8/30/19	48.31	
			1	COURTNEY ZEILMANN	GENERAL TRAVEL 8/1-8/28/19	392.49	
				TRAVEL Total			869.85
				SOCIAL SERVICES Total			874.41
				PUBLIC ASSISTANCE Total			5,785.03
4150	FIRST STOP						
	0151	4150-0580		CONTRACT SERVICES			
			2	UNIVERSAL PROTECTION SERVICE LP	HSC GUARD SERVICE0 08/09/19-08	818.88	
				CONTRACT SERVICES Total			818.88
				FIRST STOP Total			818.88
				FIRST STOP-HSC Total			818.88
0100	COMMISSIONERS						
	0153	0100-0617		UTILITIES			

		1	CITY OF MEDINA	60 PUBLC SQ- TRASH AND WATER B	125.62	
			UTILITIES Total			125.62
			COMMISSIONERS Total			125.62
			COURTHOUSE COMMONS Total			125.62

		Claim#	Claimant	Description	Amount	
4000	DRUG TASK FORCE					
	0168 4000-0580		CONTRACT SERVICES			
		1	DEBORAH LAUDATO	OFFICE CLEANING AUGUST 2019	250.00	
		2	COVERT TRACK GROUP	SOFTWARE RENEWAL 10/20/19 - 10	1,200.00	
			CONTRACT SERVICES Total			1,450.00
			DRUG TASK FORCE Total			1,450.00
			DRUG TASK FORCE FY 19-20 Total			1,450.00
4200	REAL ESTATE ASSESSMENT					
	0175 4200-0560		TRAVEL			
		4	MICHAEL KOVACK	MILEAGE REIMBURSEMENT FOR 2019	11.25	
		7	DEBORAH ROLLINS	MILEAGE REIMBURSEMENT FOR 2019	11.25	
		6	LISA NICHOLS	MILEAGE REIMBURSEMENT FOR 2019	11.25	
		3	E.REPUBLIC INC	REGISTRATION FEE FOR OHIO DIGI	50.00	
		5	KYLIE HEFFNER	MILEAGE REIMBURSEMENT FOR 2019	11.25	
			TRAVEL Total			95.00
			REAL ESTATE ASSESSMENT Total			95.00
			REAL ESTATE ASSESSMENT Total			95.00
2300	AUTO TITLE					
	0180 2300-0100		SUPPLIES			
		3	OFFICE DEPOT	OFFICE SUPPLIES	125.88	
		3	OFFICE DEPOT	OFFICE SUPPLIES	18.40	
		3	OFFICE DEPOT	OFFICE SUPPLIES	142.49	
			SUPPLIES Total			286.77
	0180 2300-0580		CONTRACT SERVICES			
		1	CINTAS CORPORATION	MATS FOR FOYER - BRUNSWICK AUT	80.48	
		1	CINTAS CORPORATION	MATS FOR FOYER - WADSWORTH AUT	39.04	
		2	OHIO SERVICES CLE, LLC	SEPTEMBER OFFICE CLEANING FOR	642.75	
			CONTRACT SERVICES Total			762.27
	0180 2300-0610		OTHER EXPENSES			
		7	LEADERSHIP MEDINA COUNTY	ANNUAL MEMBERSHIP FOR D. WADSW	75.00	
		9	MEDINA DRYWALL SUPPLY INC	REPLACE CEILING TILE FOR BRUNS	48.00	
		8	LOVE INC/MEDINA COUNTY SENIOR WALK	REGISTRATION FEE FOR SENIOR WA	65.00	
			OTHER EXPENSES Total			188.00

			Claim#	Claimant	Description	Amount	
	0180	2300-0617		UTILITIES			
			1	WADSWORTH UTILITIES	ELECTRIC USAGE FOR WADSWORTH A	213.76	
			4	OHIO EDISON COMPANY	ELECTRIC USAGE FOR BRUNSWICK A	362.25	
			5	CORPORATE SERVICES CONSULTANTS LLC	TRASH PICK-UP FOR BRUNSWICK AU	55.00	
				UTILITIES Total			631.01
	0180	2300-0710		RENT			
			6	MEDINA NORTH POINT PARTNERS LLC	JULY/AUG RENT INCREASE; SEPT R	4,074.77	
				RENT Total			4,074.77
				AUTO TITLE Total			5,942.82
				AUTO TITLE Total			5,942.82
1600	COURTS						
	0185	1600-0610		OTHER EXPENSES			
			3	ARMSTRONG CABLE	INTERNET SERVICE	59.95	
				OTHER EXPENSES Total			59.95
				COURTS Total			59.95
				COURTS COMPUTER Total			59.95
1900	AP SUPERVISION						
	0187	1900-0100		SUPPLIES			
			1	STAPLES BUSINESS ADVANTAGE	supplies	609.76	
				SUPPLIES Total			609.76
	0187	1900-0560		TRAVEL			
			4	HEATHER SHORT	mileage	28.88	
			3	BRAD BURCHAM	mileage	48.14	
			2	JOSEPH WASIELEWSKI	mileage	118.32	
				TRAVEL Total			195.34
	0187	1900-0580		CONTRACT SERVICES			
			2	TREASURER, STATE OF OHIO	LEADS terminal access	295.00	
			1	RAPID MARKETPLACE LLC	web hosting	70.00	
			6	FAIRFIELD INFORMATION SERVICES	drug testing	381.00	
				CONTRACT SERVICES Total			746.00
				AP SUPERVISION Total			1,551.10
				CO PROB/SUPERVISION Total			1,551.10
4300	COUNTY ENGINEERS						
	0200	4300-0100		SUPPLIES			
			12	STAPLES BUSINESS ADVANTAGE	CALENDAR, ENVELOPES, PENS	43.05	

				SUPPLIES Total			43.05
				COUNTY ENGINEERS Total			43.05
		Claim#	Claimant	Description	Amount		
4302	COUNTY ENGINEERS						
	0200 4302-0100		SUPPLIES				
		5	CINTAS CORPORATION	MEDICINE CABINET SUPPLIES	55.57		
		1	WILL-SON DISTRIBUTING CO.	INTAKE CLEANER, HCF SPRAY	389.40		
				SUPPLIES Total			444.97
	0200 4302-0200		MATERIALS				
		6	SHERWIN WILLIAMS	PAINT & GLASS BEADS	515.30		
		6	SHERWIN WILLIAMS	PAINT	653.75		
		7	SCHAEFFER MFG CO	GREASE	808.80		
		3	KOKOSING MATERIALS	448-1 SURF, 301 BASE ASPHALT	350.42		
				MATERIALS Total			2,328.27
	0200 4302-0230		CONTRACT REPAIRS				
		9	TERMINAL SUPPLY CO.	POWER INVERTERS	77.86		
		14	VERMEER SALES & SERVICE	STABLE BRAID ROPE	289.98		
		10	WELLINGTON IMPLEMENT	SHIELDS	39.96		
		8	INDUSTRIAL HYDRAULIC SERVICES	HYDRAULIC HOSES	616.90		
		8	INDUSTRIAL HYDRAULIC SERVICES	FLOW CONTROL VALVE, HEX NIPPLE	88.30		
				CONTRACT REPAIRS Total			1,113.00
	0200 4302-0580		CONTRACT SERVICES				
		2	TERMINIX PROCESSING CENTER	GENERAL PEST CONTROL	70.00		
				CONTRACT SERVICES Total			70.00
	0200 4302-0605		MOTOR VEHICLES				
		11	LEBANON FORD INC	FORD F150, 2WD, REG CAB LONG B	265.00		
		11	LEBANON FORD INC	FORD F150, 2WD, REG CAB LONG B	20,995.00		
				MOTOR VEHICLES Total			21,260.00
	0200 4302-0610		OTHER EXPENSES				
		13	OHIO HEALTH CONSORTIUM	POST ACCIDENT- DRUG SCREENING	74.00		
				OTHER EXPENSES Total			74.00
				COUNTY ENGINEERS Total			25,290.24
4303	COUNTY ENGINEERS						
	0200 4303-0590		CONTRACT PROJECTS				
		4	V.O. MENUEZ & SON, INC.	TH 74 STONE ROAD BRIDGE REPLAC	20,765.92		
		4	V.O. MENUEZ & SON, INC.	TH 74 STONE ROAD BRIDGE REPLAC	9,564.79		
				CONTRACT PROJECTS Total			30,330.71
				COUNTY ENGINEERS Total			30,330.71
				AUTO & GAS TAX Total			55,664.00
1201	ECONOMIC DEVELOPMENT						
	0220 1201-0610		OTHER EXPENSES				
		6	MEDINA AREA CHAMBER OF	PORT AUTHORITY ANNUAL MEMEBERS	295.00		

			COMMERCE			
		Claim#	Claimant	Description	Amount	
		4	MEDINA COUNTY ECONOMIC DEVELOPMENT CORP.	PORT AUTHORITY SALES SUPPORT Q	3,052.00	
		4	MEDINA COUNTY ECONOMIC DEVELOPMENT CORP.	POR AUTHORITY ADMINISTRATIVE F	5,000.00	
		4	MEDINA COUNTY ECONOMIC DEVELOPMENT CORP.	PORT AUTHORITY COPIER SHARE Q3	150.00	
		8	REA & ASSOCIATES	PORT AUTHORITY FINANCIAL STATE	58.43	
		8	REA & ASSOCIATES	PORT AUTHORITY FINANCIAL STATE	3,941.57	
		7	JOSHUA HOLMES	PORT AUTHORITY ANNUAL WEB HOST	119.40	
		5	CLIMACO,WILCOX,PECA & GAROFOLI CO. LPA	PORT AUTHORITY PROF. SVS. GENE	1,305.95	
		5	CLIMACO,WILCOX,PECA & GAROFOLI CO. LPA	PORT AUTHORITY PROF. SVS. MCFN	3,893.95	
		5	CLIMACO,WILCOX,PECA & GAROFOLI CO. LPA	PORT AUTHORTY PROF. SVS. GENER	1,192.40	
		5	CLIMACO,WILCOX,PECA & GAROFOLI CO. LPA	PORT AUTHORITY PROF. SVS. MCFN	129.80	
				OTHER EXPENSES Total		19,138.50
				ECONOMIC DEVELOPMENT Total		19,138.50
				PORT AUTHORITY Total		19,138.50
5400	SANITARY					
	1000 5400-0200		MATERIALS			
		4	CDW GOVERNMENT LLC	COMPUTER MEMORY	631.64	
		6	ENVIRONMENTAL EXPRESS INC.	FILTERS, CAPS, LAB SOLUTIONS	1,191.35	
		25	SAL CHEMICAL	SODIUM BISULFITE	368.50	
		23	SMITH BROTHERS, INC.	TOPSOIL	116.00	
		32	KAMM STAR CONTRACTORS INC	AC CONDENSOR MOTOR	387.49	
		1	WALMART COMMUNITY	BATTERIES, DROP CLOTHS, TAPE,	334.11	
		2	BATTERIESPLUS-165	BATTERIES	659.70	
		5	CORROSION FLUID PRODUCTS INC	PUMP	2,410.14	
		10	GRAINGER	LOCKBOX, SIGN, BATTERIES, HARD	530.35	
		16	OI CORPORATION	AMPEROMETRIC CEL, TUBING, BOTT	1,177.75	
		16	OI CORPORATION	AMPEROMETRIC CEL, TUBING, BOTT	3,784.56	
		17	PVS TECHNOLOGIES INC	FERRIC CHLORIDE	4,698.91	
		12	INNOVATIVE MUNICIPAL PRODUCTS US INC	MAGNESIUM CHLORIDE LIQUID	5,361.25	
		26	TIDEWATER PRODUCTS INC	LIQUID POLYMER	8,198.20	
				MATERIALS Total		29,849.95
	1000 5400-0230		CONTRACT REPAIRS			
		22	RIVERSIDE DRIVES INC.	REPAIRS TO PUMP	720.00	
		22	RIVERSIDE DRIVES INC.	REPAIRS TO PUMP	589.00	
		24	SOUTHEASTERN EQUIPMENT CO INC	REPAIRS TO EQUIPMENT	939.45	
		31	KENDEL WELDING FABRICATION	REPAIRS TO EXPANSION STEAM LOO	1,970.00	
				CONTRACT REPAIRS Total		4,218.45
	1000 5400-0580		CONTRACT SERVICES			

		29	AGRI-SLUDGE, INC.	SLUDGE REMOVAL	3,279.23	
		Claim#	Claimant	Description	Amount	
		29	AGRI-SLUDGE, INC.	SLUDGE REMOVAL	18,243.24	
		30	ABRAM-REGENCY SECURITY	MONITOR SECURITY SYSTEM	150.00	
		11	H.R. GRAY AND ASSOCIATES INC	PROFESSIONAL SERVICES	525.00	
		11	H.R. GRAY AND ASSOCIATES INC	PROFESSIONAL SERVICES	3,495.00	
		36	REPUBLIC SERVICES #224	TRASH SERVICE	4,872.01	
		3	COMDOC	MAINTENANCE AGREEMENTS	343.20	
				CONTRACT SERVICES Total		30,907.68
	1000	5400-0610		OTHER EXPENSES		
		15	MEDINA COUNTY TREASURER	REFUND NSF CHECK	92.72	
		18	OHIO REAL TITLE AGENCY LLC	REFUND OVERPAYMENT; 4357 TIMBE	467.24	
		19	TIVADAR LUKACS	REFUND OVERPAYMENT; 1149 KRNDI	15.12	
				OTHER EXPENSES Total		575.08
	1000	5400-0617		UTILITIES		
		4	FRONTIER COMMUNICATIONS CORPORATION	PHONE BILL	650.02	
		33	CITY OF MEDINA	WATER AND TRASH	677.03	
		1	WADSWORTH UTILITIES	UTILITIES USED AT SHARON	1,634.03	
		1	WADSWORTH UTILITIES	UTILITIES USED AT SHARON	8,739.31	
		1	WADSWORTH UTILITIES	UTILITIES USED AT SHARON	40,397.85	
		1	WADSWORTH UTILITIES	UTILITIES USED AT SHARON	1,219.99	
		5	WINDSTREAM	PHONE BILL	191.94	
		2	COLUMBIA GAS OF OHIO	NATURAL GAS USAGE	17,752.03	
		2	COLUMBIA GAS OF OHIO	NATURAL GAS USAGE	9,226.13	
		1	ARMSTRONG CABLE	PHONE AND INTERNET	314.88	
		3	AGERA HOLDINGS LLC	ELECTRICITY	763.81	
				UTILITIES Total		81,567.02
	1000	5400-0780		EQUIPMENT		
		4	CDW GOVERNMENT LLC	COMPUTERS	3,658.05	
				EQUIPMENT Total		3,658.05
				SANITARY Total		150,776.23
				MEDINA COUNTY SEWER DISTRICT Total		150,776.23
5400	SANITARY ENGINEER					
	1600	5400-0200		MATERIALS		
		4	CDW GOVERNMENT LLC	CABLES	67.84	
		10	GRAINGER	EPOXY, SWITCH, CONDIUT, HARDWA	182.23	
		10	GRAINGER	EPOXY, SWITCH, CONDIUT, HARDWA	75.75	
		7	FASTENAL COMPANY	HARDWARE	141.52	
				MATERIALS Total		467.34
	1600	5400-0230		CONTRACT REPAIRS		
		13	JIM VENUS CONCRETE INC.	REPAIRS TO SIDEWALK	1,150.00	
				CONTRACT REPAIRS Total		1,150.00
	1600	5400-0580		CONTRACT SERVICES		

		11	H.R. GRAY AND ASSOCIATES INC	PROFESSIONAL SERVICES	3,495.00	
		Claim#	Claimant	Description	Amount	
		36	REPUBLIC SERVICES #224	TRASH SERVICE	862.10	
		34	MASI ENVIRONMENTAL SERVICES	WATER TESTING	476.00	
			CONTRACT SERVICES Total			4,833.10
	1600 5400-0581		PURCHASE OF SERVICES			
		6	RURAL LORAIN COUNTY WATER	WATER USAGE	318.57	
		6	RURAL LORAIN COUNTY WATER	WATER USAGE	860.85	
		1	WADSWORTH UTILITIES	UTILITIES USED AT SHARON	6,044.07	
			PURCHASE OF SERVICES Total			7,223.49
	1600 5400-0610		OTHER EXPENSES			
		15	MEDINA COUNTY TREASURER	REFUND NSF CHECK	157.28	
		35	AARON SURRARRER	REFUND OVERPAYMENT; 9226 S. LE	38.61	
		21	CAROLYN RILEY REALTY	REFUND OVERPAYMENT; 3314 E SMI	15.00	
		20	JENNIFER KLADKE	REFUND RENTERS DEPOSIT; 202 BR	100.00	
			OTHER EXPENSES Total			310.89
	1600 5400-0617		UTILITIES			
		4	FRONTIER COMMUNICATIONS CORPORATION	PHONE BILL	91.69	
		1	WADSWORTH UTILITIES	UTILITIES USED AT SHARON	42.98	
		1	WADSWORTH UTILITIES	UTILITIES USED AT SHARON	331.88	
			UTILITIES Total			466.55
			SANITARY ENGINEER Total			14,451.37
			MEDINA COUNTY WATER DISTRICT Total			14,451.37
1000	SEWER					
	2695 1000-0590		CONTRACT PROJECTS			
		28	ABC RENTAL OF STRONGSVILLE INC.	RENTAL FOR CLEARING EASEMENTS	2,537.44	
			CONTRACT PROJECTS Total			2,537.44
			SEWER Total			2,537.44
			SEWER MAINT. REHAB. Total			2,537.44
1204	SANITARY					
	2700 1204-0580		CONTRACT SERVICES			
		9	GREENKEEPERS LAWN & SERVICE &	LANDSCAPING	1,686.32	
		27	WEED PRO LTD	LAWNCARE	358.00	
		3	COMDOC	MAINTENANCE AGREEMENTS	89.10	
			CONTRACT SERVICES Total			2,133.42
	2700 1204-0581		PURCHASE OF SERVICE			
		14	LIBERTY TIRE RECYCLING LLC	RECYCLING	832.94	
			PURCHASE OF SERVICE Total			832.94

			Claim#	Claimant	Description	Amount	
	2700	1204-0617		UTILITIES			
			4	FRONTIER COMMUNICATIONS CORPORATION	PHONE BILL	725.85	
				UTILITIES Total			725.85
				SANITARY Total			3,692.21
				SOLID WASTE Total			3,692.21
1204	SANITARY						
	2725	1204-0610		OTHER EXPENSES			
			8	GENERAL MAINTENANCE SERVICE CORP.	REPAIRS TO FUEL TANK	3,812.47	
				OTHER EXPENSES Total			3,812.47
				SANITARY Total			3,812.47
				S W CAPITAL IMPROVEMENT Total			3,812.47
0102	COMMISSIONERS						
	2971	0102-0611		REFUNDS-COMBAT CMFA			
			1	COMBAT CFMA LLC	REFUND CFMA SECURITY DEPOSIT F	1,200.00	
				REFUNDS-COMBAT CMFA Total			1,200.00
				COMMISSIONERS Total			1,200.00
				SECURITY DEPOSITS Total			1,200.00
0200	ENGINEER						
	3165	0200-0590		CONTRACT PROJECTS			
			15	DC LANDSCAPE EXCAVATION	DRAIN MAINT-NORTHAMPTON HIGHLA	2,650.00	
				CONTRACT PROJECTS Total			2,650.00
				ENGINEER Total			2,650.00
				GENERAL DRAINAGE IMPROVEMENT Total			2,650.00
1900	ADULT PROBATION						
	5020	1900-0580		CONTRACT SERVICES			
			5	THE LCADA WAY	MAT coordinator	602.56	
			5	THE LCADA WAY	case manager	2,625.71	
			5	THE LCADA WAY	medical consultation	719.36	
				CONTRACT SERVICES Total			3,947.63
	5020	1900-0610		OTHER EXPENSES			
			6	FAIRFIELD INFORMATION SERVICES	drug testing	4,933.00	
			5	THE LCADA WAY	housing	1,619.67	
				OTHER EXPENSES Total			6,552.67

				ADULT PROBATION Total			10,500.30
				AP-DRUG CT DISCRETIONARY GRANT Total			10,500.30
		Claim#	Claimant	Description		Amount	
1900	ADULT PROBATION						
	5022 1900-0100			SUPPLIES			
		3	RECOVERY CENTER OF MEDINA COUNTY	curriculum		1,250.00	
				SUPPLIES Total			1,250.00
	5022 1900-0581			PURCHASE OF SERVICE-RECOVERY CENTER			
		3	RECOVERY CENTER OF MEDINA COUNTY	RCMC salaries		48,750.00	
				PURCHASE OF SERVICE-RECOVERY CENTER Total			48,750.00
				ADULT PROBATION Total			50,000.00
				AP-TCAP FY20-21 Total			50,000.00
4000	DRUG TASK FORCE						
	5024 4000-0617			UTILITIES			
		3	COLUMBIA GAS OF OHIO	GAS UTILITY AUGUST 2019		30.03	
				UTILITIES Total			30.03
				DRUG TASK FORCE Total			30.03
				OCJS JAG FY18-DTF Total			30.03
4105	HELP ME GROW						
	5044 4105-0100			SUPPLIES			
		5	CATHOLIC CHARITIES	BATELLE FORMS FOR EARLY INTERV		958.21	
				SUPPLIES Total			958.21
	5044 4105-0581			PURCHASE OF SERVICE			
		5	CATHOLIC CHARITIES	AUGUST 2019 EI SERVICES AND MI		18,924.93	
		5	CATHOLIC CHARITIES	BATTELLE FORMS FOR EARLY INTER		22.22	
		7	MEDINA COUNTY BOARD OF DD	AUGUST 2019 EARLY INTERVENTION		3,417.76	
				PURCHASE OF SERVICE Total			22,364.91
	5044 4105-0616			TELEPHONE			
		7	MEDINA COUNTY BOARD OF DD	AUGUST 2019 EI CELL PHONE EX.		357.95	
				TELEPHONE Total			357.95
				HELP ME GROW Total			23,681.07
				FFC - EARLY INTERVENTION FY20 Total			23,681.07

			Claim#	Claimant	Description	Amount	
1900	ADULT PROBATION						
	5050	1900-0610		OTHER EXPENSES			
			6	FAIRFIELD INFORMATION SERVICES	drug testing	4,367.00	
			6	FAIRFIELD INFORMATION SERVICES	SAM fees	575.00	
					OTHER EXPENSES Total		4,942.00
					ADULT PROBATION Total		4,942.00
					AP-TCAP FY18-19 Total		4,942.00
2120	JUVENILE-DRUG COURT						
	5067	2120-0780		EQUIPMENT			
			14	W.B. MASON CO. INC.	DESK & CHAIR	1,646.28	
					EQUIPMENT Total		1,646.28
					JUVENILE-DRUG COURT Total		1,646.28
					FELONY DEL. CARE FY19 Total		1,646.28
2106	JUVENILE						
	5068	2106-0580		CONTRACT SERVICES			
			10	CHILD & ADOLESCENT SERVICE CENTER	MST JULY	3,125.25	
					CONTRACT SERVICES Total		3,125.25
					JUVENILE Total		3,125.25
2120	JUVENILE						
	5068	2120-0560		TRAVEL			
			12	JOSEPH HNIZDIL	MILEAGE AUG	194.30	
			13	JENNIFER MATEJ	MILEAGE	90.48	
					TRAVEL Total		284.78
	5068	2120-0610		OTHER EXPENSES			
			11	REDWOOD BIOTECH	DRUG TESTING SUPPLIES	60.00	
					OTHER EXPENSES Total		60.00
					JUVENILE Total		344.78
2125	JUVENILE						
	5068	2125-0580		CONTRACT SERVICES			
			9	AMERICAN FINANCIAL RESOURCES INC.	COPIER LEASE	97.41	
					CONTRACT SERVICES Total		97.41
					JUVENILE Total		97.41
					FELONY DEL.CARE FY20 Total		3,567.44
1650	DOMESTIC RELATIONS						
	5070	1650-0100		SUPPLIES			

			2	W.B. MASON CO. INC.	CUST C2305364 INVOICE 20002819	85.47	
			Claim#	Claimant	Description	Amount	
			2	W.B. MASON CO. INC.	CUST C2305364 INVOICE IC707544	139.94	
			2	W.B. MASON CO. INC.	CUST C2305364 INVOICE I6714790	5.99	
			2	W.B. MASON CO. INC.	CUST C2305364 INVOICE 20077280	202.34	
					SUPPLIES Total		433.74
	5070	1650-0580		CONTRACT SERVICES			
			1	OLGA SHOSTACHUK	18DR0342 RUSSIAN INTERP. 06/24	170.42	
					CONTRACT SERVICES Total		170.42
					DOMESTIC RELATIONS Total		604.16
					50701650 Total		604.16
9280	OOA						
	6046	9280-0610		OTHER EXPENSES			
			1	MOTION PICTURE LICENSING CORPORATION	OOA- OCT 19-OCT20 MOTION PICTU	179.05	
					OTHER EXPENSES Total		179.05
					OOA Total		179.05
					OOA OPERATIONS-DONATIONS Total		179.05
9284	HDM						
	6051	9284-0560		TRAVEL			
			8	ANN KEMP	OOA- AUG TRAVEL REIMBURSEMENT	354.96	
			11	JOSEPH REICH	OOA -AUG TRAVEL REIMBURSEMENT	493.00	
			10	CHESTER ELLIOTT	OOA- AUG TRAVEL REIMBURSEMENT	611.90	
			13	DON BEEMAN	OOA -AUG TRAVEL REIMBURSEMENT	308.56	
			14	ROBERT RODGERS	OOA- AUG TRAVEL REIMBURSEMENT	421.08	
			9	BONNIE CLARK	OOA- AUG TRAVEL REIMBURSEMENT	468.64	
			12	BRUCE TAKACH	OOA -AUG TRAVEL REIMBURSEMENT	640.32	
					TRAVEL Total		3,298.46
					HDM Total		3,298.46
					OOA TITLE III-C FY19 Total		3,298.46
9280	BENEFITS						
	6061	9280-0230		CONTRACT REPAIRS			
			5	COMDOC	OOA- COPIER LEASE	226.00	
					CONTRACT REPAIRS Total		226.00
	6061	9280-0560		TRAVEL			
			16	LAURA TOTH	OOA- WRAAA ANNUAL LUNCHEON	31.90	
			16	LAURA TOTH	OOA-AUG TRAVEL REIMBURSEMENT 9	53.36	
			15	WESTERN RESERVE AREA	OOA TOTH& PARKER ANUAL LUNCHEO	150.00	
			7	ROBERTA KUPNESKI	OOA- AUG TRAVEL REIMBURSEMENT	23.78	

			Claim#	Claimant	Description	Amount	
			6	MARYKAY VELLUCCI	OOA- AUG TRAVEL REIMBURSEMENT	191.40	
				TRAVEL Total			450.44
	6061	9280-0617		UTILITIES			
			3	FRONTIER COMMUNICATIONS CORPORATION	OOA- PHONE LINES 330-723-9514	59.90	
			4	ARMSTRONG CABLE	OOA-INTERNET SERVICE	74.95	
				UTILITIES Total			134.85
				BENEFITS Total			811.29
				OOA TITLE III-B FY19 Total			811.29
9280	MEDINA						
	6093	9280-0610		OTHER EXPENSES			
			2	CHARLES RHOADES	OOA-JULY TAI-CHI 11	27.50	
				OTHER EXPENSES Total			27.50
				MEDINA Total			27.50
				OOA ACTIVITIES Total			27.50
9200	TRANSPORTATION						
	6127	9200-0100		SUPPLIES			
			2	TRACTOR SUPPLY CO.	TRANSIT - VEHICLE PARTS	24.46	
			4	ROSS AND WHITE COMPANY	TRANSIT - WASH BAY PARTS	561.50	
				SUPPLIES Total			585.96
	6127	9200-0601		VEHICLE MAINTENANCE			
			3	VANDEVERE INC.	TRANSIT - VIN# 23369	9,397.90	
			3	VANDEVERE INC.	TRANSIT - VIN# 1133512	1,614.85	
			3	VANDEVERE INC.	TRANSIT - VIN# 1180256	969.89	
			3	VANDEVERE INC.	TRANSIT - VIN# 08359	1,488.11	
				VEHICLE MAINTENANCE Total			13,470.75
	6127	9200-0620		UNIFORMS			
			1	RENTWEAR INC	TRANSIT	100.05	
				UNIFORMS Total			100.05
				TRANSPORTATION Total			14,156.76
				TRANSIT OPERATING FY19 Total			14,156.76
0700	PROSECUTOR'S OFFICE						
	6141	0700-0580		CONTRACT SERVICES			
			3	MATRIX POINTE SOFTWARE LLC	Matrix Monthly Subscription Fe	1,045.00	
				CONTRACT SERVICES Total			1,045.00
	6141	0700-0616		TELEPHONE			

		4	FRONTIER COMMUNICATIONS CORPORATION	Monthly phone service, 8/25/19	26.59	
				TELEPHONE Total		26.59
				PROSECUTOR'S OFFICE Total		1,071.59
				TITLE IV-D PROSECUTOR FY19 Total		1,071.59
		Claim#	Claimant	Description	Amount	
0701	SVAA					
6151	0701-0100		SUPPLIES			
		1	W.B. MASON CO. INC.	divsion supplies	491.08	
				SUPPLIES Total		491.08
6151	0701-0610		OTHER EXPENSES			
		2	4 IMPRINT INC	community awareness event supp	322.39	
				OTHER EXPENSES Total		322.39
				SVAA Total		813.47
				VICTIM ASSISTANCE FY19 Total		813.47
0700	DELQ TAX COLLECT-PROSECUTOR					
7073	0700-0610		OTHER EXPENSES			
		1	CENTENNIAL TITLE AGENCY LLC	Final Judicial update and Fina	200.00	
				OTHER EXPENSES Total		200.00
				DELQ TAX COLLECT-PROSECUTOR Total		200.00
				DTAC - PROSECUTOR Total		200.00
9490	GASOLINE ROTARY					
7900	9490-0600		GASOLINE			
		4	CUYAHOGA LANDMARK	8/27/19 GASOLINE FOR ENG. CENT	15,210.03	
				GASOLINE Total		15,210.03
				GASOLINE ROTARY Total		15,210.03
				GASOLINE ROTARY FUND Total		15,210.03
2900	SHERIFF					
7905	2900-0610		OTHER EXPENSES			
		4	WATCH SYSTEMS LLC	COMM. NOTIF. (L. WILSON)	236.50	
				OTHER EXPENSES Total		236.50
				SHERIFF Total		236.50
				SORN Total		236.50

MIKE KOVACK, MEDINA COUNTY AUDITOR
Operator: LINDA

CLAIMS DOCKET

Page : 22
Date : 09/06/19
Time : 12:53:51

		Claim#	Claimant	Description	Amount	
2902	SHERIFF					
	7919 2902-0617		UTILITIES			
		9	WADSWORTH UTILITIES	7800 RIDGE ROAD 911 CELL TOWER	187.53	
		1	OHIO EDISON COMPANY	3833 WEYMOUTH RD 911 TOWER TO	163.47	
				UTILITIES Total		351.00
				SHERIFF Total		351.00
				WIRELESS 9-1-1 Total		351.00
1800	LAW LIBRARY					
	7920 1800-0101		PUBLICATIONS			
		2	MATTHEW BENDER & CO INC	8-19 THRU 7-20 COLLIER ON BANK	6,521.11	
		1	RELX INC	AUG 1 - 31, 2019 FOR #422LVKB7	4,414.40	
		1	RELX INC	AUG 1 - 31, 2019 FOR #422LMCX8	2,520.82	
				PUBLICATIONS Total		13,456.33
				LAW LIBRARY Total		13,456.33
				COUNTY LAW LIBRARY RESOURCES Total		13,456.33
2900	SHERIFF					
	7923 2900-0550		TRAINING			
		5	LAW ENFORCEMENT FOUNDATION INC.	DARE OFFICER TRAINING (SAMANTH	1,000.00	
				TRAINING Total		1,000.00
				SHERIFF Total		1,000.00
				SO OPOTA CPT Total		1,000.00
				GRAND TOTAL		586,484.84

Authorized Signatures

Pat Dennison

C M Swed

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

Colleen M. Swedyk Patricia G. Geissman

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

RESOLUTION NO. 19 - 0813

DETERMINING THE NECESSITY TO CLOSE MEDINA LINE ROAD (C.H. 2) BETWEEN REIMER ROAD (C.H. 123) AND KOONTZ ROAD (T.R. 125)

WHEREAS, per Section 5543.17 of the Ohio Revised Code, the Medina County Engineer has determined it necessary to close Medina Line Road (C.H. 2) in Sharon Township, between Reimer Road (C.H. 123) and Koontz Road (T.R. 125), beginning Monday, September 9, 2019 through Wednesday, September 11, 2019 for the replacement of Culvert No. 30; and

WHEREAS, Culvert No. 30 is located approximately 3,915 feet north of Reimer Road (C.H. 123); and

WHEREAS, the Medina County Highway Department will perform the replacement 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 Medina Line Road (C.H. 2), between Reimer Road (C.H. 123) and Koontz Road (T.R. 125), will be closed beginning Monday, September 9, 2019 through Wednesday, September 11, 2019 as determined necessary by the Medina County Engineer.

Voting AYE thereon: Mrs. Swedyk and Mrs. Geissman

Adopted: September 10, 2019

Prepared by: Medina County Engineer’s Office

REGULAR MEETING – TUESDAY, SEPTEMBER 10, 2019

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

Colleen M. Swedyk Patricia G. Geissman

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

RESOLUTION NO. 19- 0814

AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO CONTRACT NEGOTIATIONS FOR DESIGN SERVICES FOR TEMPORARY SPACE FOR COURT OPERATIONS

WHEREAS, the Medina County Board of Commissioners authorized the Medina County Administrator to advertise and seek statements of qualifications from various firms for design services for temporary space for court operations during the Medina Courthouse project (Resolution No. 19-0666 approved July 16, 2019); and

WHEREAS, Medina County received qualifications for design services for temporary space for court operations during the Medina Courthouse project; and

WHEREAS, DS Architecture was the top ranked respondent for this project.

NOW, THEREFORE, BE IT RESOLVED that this Board of County Commissioners of Medina County, Ohio, that the County Administrator is hereby authorized to enter into contract negotiations with DS Architecture for design services for temporary space for court operations.

Voting AYE thereon: Mrs. Swedyk and Mrs. Geissman

Adopted: September 10, 2019

Prepared by: County Administrator

REGULAR MEETING – TUESDAY, SEPTEMBER 10, 2019

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

Colleen M. Swedyk Patricia G. Geissman

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

RESOLUTION NO. 19-0815

ALLOWING EXPENSES OF COUNTY OFFICIALS

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

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

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

Planning Services			
2019 Ohio Planning Conference. Cleveland, OH			
October 3-4, 2019	R. Henwood, S. Pagniano	0010-1200-0550	$500.00
Juvenile Court			
Ohio Judicial College Annual Meeting 2019. Columbus, OH			
September 12, 2019	K. Dunn	0010-2100-0560	$150.00 Addt'l
Sheriff Office			
Advanced Emergency Dispatch Certification, Medina, OH			
October 13-15, 2019	J. Alferio	0010-2902-0550	$365.00
Prosecutor			
Responding to the Needs of Victims conference, Akron/Fairlawn, OH			
September 20, 2019	S. DeSantis, S. Collins R. Boehm, R. Schellenberger	6151-0700-0560	$200.00
Labor Law and Labor Arbitration, Cleveland, OH			
November 14, 2019	T. Karris	7073-0700-0560	$340.00
Sanitary Engineer			
Ohio Environmental Protection Agency Wastewater Treatment Class II Exam, Middleburg Hts., OH			
June 17, 2019	J. Fye	1000-5400-0560	$170.69
Ohio Environmental Protection Agency Wastewater Treatment Class II Exam, Akron, OH			
August 2, 2019	A. McComb	1000-5400-0560	$189.02
Northeast Section of Ohio Water Enviromental Assoc. Fall Section Meeting & Plant Tour, Medina, OH			
September 19, 2019	D. Bazilevich, R. Elmerick J. Sprosty	1000-5400-0560	$120.00

Voting AYE thereon: Mrs. Swedyk and Mrs. Geissman

Adopted: September 10, 2019

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, SEPTEMBER 10, 2019

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

Colleen M. Swedyk Patricia G. Geissman

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

RESOLUTION NO. 19–0816

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

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

RATE INCREASE

Stacy Webb, JFS, Protective Service Worker 1 "From" $17.72/hr "TO" $18.85/hr on fund 0120-4105-0030 effective 9/9/19 (Probation Complete per CBA)

Tammy Springer, JFS, Support Officer 1 "From" $18.42/hr "TO" $19.49/hr on fund 0145-0100-0300 effective 9/9/19 (Step Increase per CBA)

Cynthia Frame, JFS, Support Officer 1 "From" $15.55/hr "TO" $16.45/hr on fund 0145-0100-0030 effective 9/9/19 (Step Increase per CBA)

PROBATIONARY REMOVAL

Brandon Terry, Sanitary, Line Maintenance Worker effective 9/6/19 (PCN 99902.0)

RESIGNATION

Erin Mariotti, Finance, Budget Officer effective 9/20/2019 (PCN 10436.0)

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: Mrs. Swedyk and Mrs. Geissman

Adopted: September 10, 2019

Prepared by: Human Resources

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

Colleen M. Swedyk Patricia G. Geissman

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

RESOLUTION NO. 19-0817

AMENDING THE TABLE OF ORGANIZATION FOR THE MEDINA COUNTY HOME

WHEREAS, The Board of County Commissioners, by Resolution No. 94-707 and dated August 1, 1994, approved the tables of organization for various departments within county government; and,

WHEREAS, The Board of County Commissioners, by Resolution No. 19-0428, dated April 30, 2019, last approved amendments to the table of organization for the Medina County Home; and,

WHEREAS, It is necessary to further amend this table in the way of:

REMOVE: RN Full-Time, PCN 10004.0
Aide Coordinator Full-Time, PCN 10390.0
ADD: Nursing Supervisor Full-Time, PCN 10136.0
Assistant Superintendent, PCN 10051.0

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the revised table of organization attached hereto and marked as “Exhibit A” is hereby approved.

BE IT FURTHER RESOLVED that the Clerk of the Board be instructed to send a copy of this resolution and the amended table of organization to the Medina County Home.

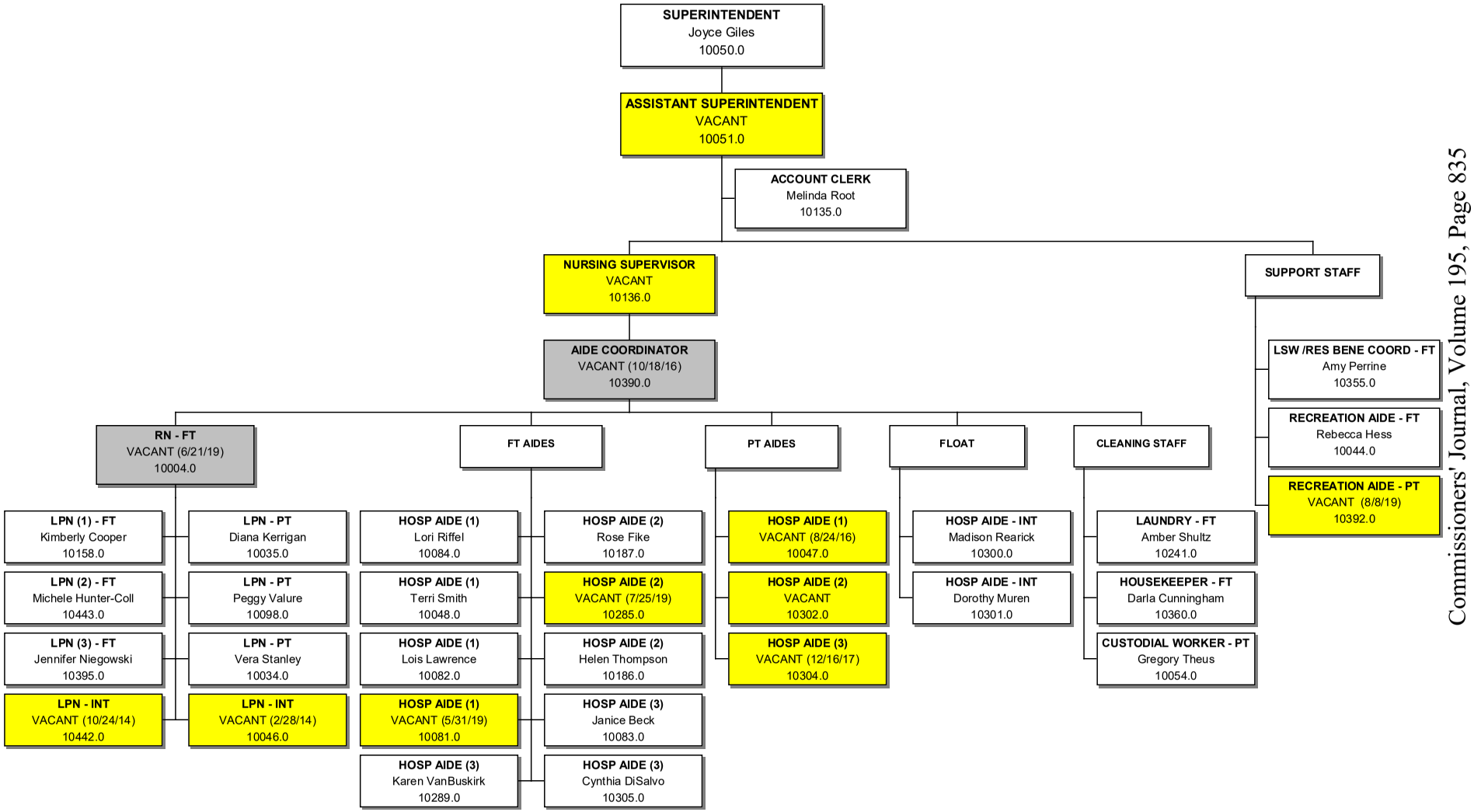
Voting AYE thereon: Mrs. Swedyk and Mrs. Geissman

Adopted: September 10, 2019

Prepared by: Human Resources

Remove: Aide Coordinator, PCN 10390.0
RN, PCN 10004.0
Add: Nursing Supervisor, PCN 10136.0
Assistant Superintendent, PCN 10051.0

Exhibit A



Commissioners' Journal, Volume 195, Page 835

REGULAR MEETING – TUESDAY, SEPTEMBER 10, 2019

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

Colleen M. Swedyk Patricia G. Geissman

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

RESOLUTION NO. 19-0818

AUTHORIZING THE MEDINA COUNTY PROSECUTING ATTORNEY TO FILE A JOINT APPLICATION TO AUTHORIZE THIS BOARD TO RETAIN OUTSIDE COUNSEL FOR DOMESTIC RELATIONS JUDGE MARY KOVACK AND APPROVING THE RETENTION OF THE SERVICES OF ATTORNEY STEPHEN W. FUNK TO REPRESENT JUDGE KOVACK IN PENDING LITIGATION

WHEREAS, the Medina County Board of Commissioners has initiated a mandamus action in the Ohio Supreme Court against Domestic Relations Judge Mary Kovack to challenge her authority to issue certain orders regarding the use of computer funds accumulated pursuant to RC Section 2303.210; and

WHEREAS, the Medina County Prosecuting Attorney has informed the Board of Commissioners and Judge Kovack that the Prosecutor's Office is unable to represent either party due to a fundamental conflict of interest; and

WHEREAS, this Board recognizes Judge Kovack is in need of legal representation to defend her position in this litigation and the Board has an obligation to provide for her representation; and

WHEREAS, RC Section 305.14(A) calls for the prosecuting attorney and the board of county commissioners to submit an application to the court of common pleas for authorization to employ legal counsel to assist a county officer in the defense of an action in which such officer is a party in its official capacity; and

WHEREAS, this Board finds that Attorney Stephen W. Funk, a partner in the firm of Roetzel & Andress in Akron, Ohio is qualified to represent Judge Kovack and has agreed to assume responsibility for that representation under the terms set forth in the proposal attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that this Board of County Commissioners of Medina County, Ohio, that

SECTION 1. Medina County Prosecuting Attorney S. Forrest Thompson is hereby authorized to file, on behalf of his own office and this Board, an application with the Medina County Court of Common Pleas to authorize this Board to employ legal counsel to assist Medina County Domestic Relations Judge Mary Kovack in the defense of the mandamus action pending in the Ohio Supreme Court, Case No. 2019-1201.

SECTION 2. Contingent upon the approval of the Court of Common Pleas, the Medina County Administrator is hereby authorized and directed to retain the services of Attorney Stephen W. Funk, of Roetzel & Andress, Akron, Ohio, to represent Judge Kovack pursuant to the proposal attached hereto.

Voting AYE thereon: Mrs. Swedyk and Mrs. Geissman

Adopted: September 10, 2019

Prepared by: Medina County Prosecutor's Office

Exhibit A

ROETZEL

ROETZEL & ANDRESS, A LEGAL PROFESSIONAL ASSOCIATION

222 South Main Street
Akron, OH 44308
Direct Dial 330.849.6602
PHONE 330.376.2700 FAX 330.376.4577
sfunk@ralaw.com

WWW.RALAW.COM

September 9, 2019

Medina County Board of Commissioners
144 North Broadway Street
Medina, OH 44256

Re: *Retention Agreement re: Legal Representation of Medina County Judge Mary Kovack in Writ of Prohibition Action*

Dear Commissioners:

On behalf of the law firm of Roetzel & Andress, LPA, I am writing to communicate to you the terms and conditions relating to my firm's retention as the attorneys for Medina County Domestic Relations Judge, Mary Kovack, in defense of a writ of prohibition that has been filed with the Ohio Supreme Court, *Medina County Bd. Of Commrs. v. Kovack*, Case No. 2019-1201.

Fees for our services will be based on the actual time expended by each attorney, legal assistant, or other support personnel working on your matter multiplied by each person's respective hourly billing rate in effect at the time. Fractions of hours are computed in periods of not less than one-tenth (1/10) of an hour. Currently, the hourly billing rate for attorneys ranges from $185 through $535 per hour and the hourly billing rate for legal assistants ranges from $110 through $165 per hour. My billing rate currently is $405 per hour, but I will agree to bill this matter at the reduced rate of $300 per hour. Moreover, another attorney at Roetzel, Emily Anglewicz, who previously clerked in the Ohio Supreme Court, may work on this matter. Her billing rate for this matter will be $265 per hour.

We will also charge you for all disbursements made on your behalf including copying charges, filing fees, parking, certain meals and lodging, messenger services, courier packages, and our legal research computer service, if needed. While we will pay for many of the costs incurred in your matter and bill you, our firm policy is that we cannot pay for costs of $1,500.00 or above. Invoices for costs of $1,500.00 or more will be forwarded to you for direct payment.

Bills for our services and disbursements will be sent on a monthly basis. Payment is due upon receipt of each bill. Interest at the rate of 1½% per month will be charged on any invoice outstanding over 45 days. In addition, we reserve the right to discontinue our representation in the event monthly billings are not paid within 30 days of presentation to you.

Either of us may terminate our engagement at any time for any reason by written notice, subject on our part to applicable rules of professional conduct. In the event the engagement is terminated, we will take such steps as are reasonably practicable to protect your interests. Unless previously terminated, our representation will terminate upon our sending you our final

statement for services rendered. Following such termination, any otherwise non-public information you have supplied to us which is retained by us will be kept confidential in accordance with applicable rules of professional conduct. At your request, your papers and property will be returned to you. Our own files, including lawyer work product, pertaining to the matter will be retained by the firm. All such documents retained by the firm will be transferred to the person responsible for administering our records retention program. For various reasons, including the minimization of storage expenses, we reserve the right to destroy or otherwise dispose of any such documents or other materials retained by us within a reasonable time after the termination of the engagement.

If the foregoing terms and conditions accurately summarize and confirm your understanding of our attorney-client engagement, please indicate your approval and acceptance by dating, signing, and returning this letter. Enclosed for your records is a copy of this letter.

We look forward to serving you and working with you on this matter.

Sincerely,

ROETZEL & ANDRESS, LPA

Stephen W. Funk

SWF/kp

Accepted and agreed to:

MEDINA COUNTY BOARD OF COMMISSIONERS

By: _____

Date: _____