Resolutions – November 19, 2019

NUMBER	RESOLUTION TITLE
19-0983	Commending Laurie Price for her service on the Medina County Port Authority Board of Directors
19-0984	Commending Todd Gerber for his service on the Medina County Port Authority Board of Directors
19-0985	Allowing claims and issuance upon the treasurer in settlement of such list of claims
19-0986	Approving the final change order to the contract for the project known as MED-CRGR-FY2019 to install guardrail on various Medina County roads in Medina County between Shook Company, LLC and the Medina County Board of Commissioners
19-0987	Approving the resurfacing of Leatherman Road (CR-260) from I-76 to Reimer Road, Hartman Road (CR-127) from Hinkle Drive to Medina Line Road in Wadsworth City and Medina County
19-0988	Amending the annual appropriation resolution
19-0989	Amending the 2019 appropriations resolution by transferring appropriations
19-0990	Revenue adjustments for various funds
19-0991	Expenditure adjustments for various funds
19-0992	Cash transfer for various funds
19-0993	Accepting the amounts and rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the county auditor
19-0994	Creation of the Community Housing Impact and Preservation Program Community Development Block Grant Fund FY 19 and authorizing appropriations
19-0995	Creation of the Home Investment Partnership Community Housing Impact and Preservation Grant Fund and authorizing appropriations
19-0996	Creation of a Sheriff's Office LMRE Float Vest 2020 Fund and authorizing appropriations
19-0997	Allowing expenses of county officials
19-0998	Approving personnel changes for the employees under the jurisdiction of the Medina County Commissioners
19-0999	Authorizing the sanitary engineer to request proposals for a calibrated computer hydraulic model of the Substation and Weymouth Water Tower Districts
19-1000	Amending the maintenance program and fee for those properties within the Rustic Hills Development with household grinder pump stations installed as part of Project MCSE S-500/10-22.1

REGULAR MEETING – TUESDAY, NOVEMBER 19, 2019

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

Colleen M. Swedyk William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0983

COMMENDING LAURIE PRICE FOR HER SERVICE ON THE MEDINA COUNTY PORT AUTHORITY BOARD OF DIRECTORS

WHEREAS, *Laurie Price has provided outstanding service for thirteen years as a member of the Medina County Port Authority's Board of Directors; and*

WHEREAS*, Ms. Price has served faithfully as the Treasurer of the Port Authority, providing diligent oversight in budgeting and financial matters, offering freely from her expertise to ensure that the Port Authority's fiscal operations are healthy and sustainable; and*

WHEREAS*, Ms. Price has given countless volunteer hours and worked diligently to accomplish the mission of the Medina County Port Authority, and her final term on the Port Authority's Board of Directors will conclude on December 31, 2019; and*

WHEREAS*, the Medina County Board of Commissioners wish to extend its deepest gratitude and congratulations to Ms. Price for her tireless efforts in supporting the economic development of Medina County.*

THEREFORE, BE IT RESOLVED *that the Board of Medina County Commissioners commends Ms. Price for her thirteen years of service on the Medina County Port Authority's Board of Directors.*

Voting Aye thereon: Mrs. Swedyk, Mr. Hutson and Mrs. Geissman

Adopted: November 19, 2019

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 19th day of November in the year of our Lord, Two thousand nineteen.

_____
Patricia G. Geissman

_____
William F. Hutson

_____
Colleen M. Swedyk

REGULAR MEETING – TUESDAY, NOVEMBER 19, 2019

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

Colleen M. Swedyk William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0984

COMMENDING TODD GERBER FOR HIS SERVICE ON THE MEDINA COUNTY PORT AUTHORITY BOARD OF DIRECTORS

***WHEREAS**, Todd Gerber has provided outstanding service for eleven years as a member of the Medina County Port Authority's Board of Directors; and*

***WHEREAS**, Mr. Gerber has served as Chair of the Innovation Park Committee which offers economic development opportunities at Innovation Park, which has attracted new investments from the University of Akron and the Lafayette Township Fire Station; and*

***WHEREAS**, Mr. Gerber has given countless volunteer hours and worked diligently to accomplish the mission of the Medina County Port Authority, and his final term on the Port Authority's Board of Directors will conclude on December 31, 2019; and*

***WHEREAS**, the Medina County Board of Commissioners wish to extend its deepest gratitude and congratulations to Mr. Gerber for his tireless efforts in supporting the economic development of Medina County.*

***THEREFORE, BE IT RESOLVED** that the Board of Medina County Commissioners commends Mr. Gerber for his eleven years of service on the Medina County Port Authority's Board of Directors.*

Voting Aye thereon: Mrs. Swedyk, Mr. Hutson and Mrs. Geissman

Adopted: November 19, 2019

IN WITNESS WHEREOF,
We have hereunto subscribed our names and caused this seal to be affixed at Medina this 19th day of November in the year of our Lord, Two thousand nineteen.

_____
Patricia G. Geissman

_____
William F. Hutson

_____
Colleen M. Swedyk

MIKE KOVACK, MEDINA COUNTY AUDITOR
Operator: LINDA

CLAIMS DOCKET

Page : 1
Date : 11/15/19
Time : 11:54:16

REGULAR MEETING, TUESDAY, NOVEMBER 19, 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, William F. Hutson and Patricia G. Geissman

Mrs. Swedyk offered and Mr. Hutson 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	0100-0100		SUPPLIES			
			5	STAPLES BUSINESS ADVANTAGE	SUPPLIES- LABELS, PENS, CALEND	88.65	
				SUPPLIES Total			88.65
	0010	0100-0560		TRAVEL			
			9	SCOTT MILLER	10/29-10/31 AGA CONFERENCE EX-	200.00	
			9	SCOTT MILLER	10/29-10/31 AGA CONFERENCE TRA	56.14	
				TRAVEL Total			256.14
	0010	0100-0610		OTHER EXPENSES			
			10	INTEGRITY VERIFICATIONS INC	EMPLOYEE SCREENING SERVICES- O	17.68	
			10	INTEGRITY VERIFICATIONS INC	EMPLOYEE SCREENING SERVICES- D	16.45	
			10	INTEGRITY VERIFICATIONS INC	EMPLOYEE SCREENING SERVICES- D	35.87	
			1	ACCESS INFORMATION HOLDINGS LLC	MCIROFILM STORAGE NOVEMER / CO	2.99	
				OTHER EXPENSES Total			72.99
				COMMISSIONERS Total			417.78
0105	PRINT SHOP						
	0010	0105-0100		SUPPLIES			
			1	MARK ANDY PRINT PRODUCTS	PRESS SUPPLIES	182.04	
				SUPPLIES Total			182.04
				PRINT SHOP Total			182.04
0109	MICROFILM DEPARTMENT						
	0010	0109-0100		SUPPLIES			
			1	ACCESS INFORMATION HOLDINGS LLC	MICROFILM STORAGE NOVEMBER / R	131.73	
				SUPPLIES Total			131.73
				MICROFILM DEPARTMENT Total			131.73
0300	AUDITOR						
	0010	0300-0580		CONTRACT SERVICES			
			8	MEDINA COUNTY TREASURER	FRONTIER TELEPHONE LEASE 1/01	304.70	
			5	TREASURER OF STATE	SERVICES RENDERED 9/24-10/26/1	50.00	
			6	MT BUSINESS TECHNOLOGIES INC	SERVICES RENDERED - BASE 11/06	159.43	
			7	TOSHIBA BUSINESS SOLUTIONS USA	SERVICES RENDERED 8/06 - 11/05	148.03	
				CONTRACT SERVICES Total			662.16
				AUDITOR Total			662.16

			Claim#	Claimant	Description	Amount	
0305	AUDITOR-SEALER						
	0010	0305-0606		VEHICLE LEASE			
			12	ENTERPRISE FM TRUST	AUDITOR LEASE NOVEMBER	439.29	
				VEHICLE LEASE Total			439.29
				AUDITOR-SEALER Total			439.29
0700	PROSECUTOR						
	0010	0700-0100		SUPPLIES			
			1	STAPLES BUSINESS ADVANTAGE	Criminal division supplies.	216.20	
				SUPPLIES Total			216.20
	0010	0700-0101		LIBRARY & EDUCATION			
			5	THOMSON REUTERS - WEST	Library plan charges, 11/1/19-	181.26	
				LIBRARY & EDUCATION Total			181.26
	0010	0700-0453		TRANSCRIPTS			
			4	MEDINA COURT REPORTERS INC.	Criminal division, transcript	90.00	
				TRANSCRIPTS Total			90.00
	0010	0700-0610		OTHER EXPENSES			
			2	RETRIEVEX INC	Storage of files, 11/1/19-11/3	174.20	
				OTHER EXPENSES Total			174.20
				PROSECUTOR Total			661.66
1100	BUREAU OF INSPECTION						
	0010	1100-0570		EXAMINATION-CO OFF - FEES			
			13	TREASURER OF STATE	FINANCIAL AUDIT 13A99MEDI-FA11	2,575.20	
			13	TREASURER OF STATE	FINANCIAL AUDIT 13A99MEDI-FA11	16.00	
				EXAMINATION-CO OFF - FEES Total			2,591.20
				BUREAU OF INSPECTION Total			2,591.20
1200	PLANNING						
	0010	1200-0610		OTHER EXPENSES			
			1	THE DISTILLATA CO.	Water for Planning Services	16.50	
				OTHER EXPENSES Total			16.50
				PLANNING Total			16.50
1400	DATA PROCESSING						
	0010	1400-0100		SUPPLIES			
			1	INDEPENDENCE BUSINESS SUPPLY	OFFICE SUPPLY	20.99	
			1	INDEPENDENCE BUSINESS SUPPLY	OFFICE SUPPLY	4.00	
			2	CORBETT & COMPANY	TAB, INKJET & DELIVER TO PO -	377.14	
				SUPPLIES Total			402.13
				DATA PROCESSING Total			402.13
1652	DOMESTIC REL/CLERKS						
	0010	1652-0100		SUPPLIES			
			1	W.B. MASON CO. INC.	SUPPLIES: INVOICE 204786704 FO	205.39	
				SUPPLIES Total			205.39
				DOMESTIC REL/CLERKS Total			205.39
2100	JUVENILE COURT						

	0010	2100-0100		SUPPLIES			
			13	W.B. MASON CO. INC.	TONER; PAPER; FILE BANDS; CABL	1,106.25	
				SUPPLIES Total			1,106.25
			Claim#	Claimant	Description	Amount	
	0010	2100-0560		TRAVEL			
			15	KEVIN DUNN	MILEAGE SEPT/OCT	215.18	
			6	STEPHANIE YOCKEY	MILEAGE OCT	335.24	
			4	GREGORY HUTZEL	MILEAGE OCT	367.14	
			1	OAJCJ	OAJCJ WINTER MTG DEC 5-6; JUDG	125.00	
			5	JAMIE TROPKOFF	MILEAGE OCT	168.20	
				TRAVEL Total			1,210.76
	0010	2100-0580		CONTRACT SERVICES			
			16	AMERICAN FINANCIAL RESOURCES INC.	COPIER LEASE	131.59	
			12	INTEGRATED BUSINESS SYSTEMS	COPIER CONTRACT	30.03	
				CONTRACT SERVICES Total			161.62
	0010	2100-0610		OTHER EXPENSES			
			8	THE DISTILLATA CO.	WATER OCT	53.00	
			3	FIRST DATA	MERCHANT FEES OCT	196.75	
				OTHER EXPENSES Total			249.75
				JUVENILE COURT Total			2,728.38
2200	PROBATE COURT						
	0010	2200-0100		SUPPLIES			
			10	DELUXE	CHECKS & DEPOSIT TICKETS	453.20	
				SUPPLIES Total			453.20
	0010	2200-0560		TRAVEL			
			11	NICHOLE SHOOK	MILEAGE OCT	301.60	
				TRAVEL Total			301.60
	0010	2200-0580		CONTRACT SERVICES			
			7	MEDINA COURT REPORTERS INC.	COURT REPORTER OCT	3,125.00	
				CONTRACT SERVICES Total			3,125.00
	0010	2200-0610		OTHER EXPENSES			
			8	THE DISTILLATA CO.	WATER	23.50	
			9	THE GAZETTE	LEGAL NOTICE	150.42	
			1	ACCESS INFORMATION HOLDINGS LLC	MICROFILM STORAGE NOVEMBER / J	53.89	
			3	FIRST DATA	MERCHANT FEES OCT	86.16	
				OTHER EXPENSES Total			313.97
	0010	2200-0780		EQUIPMENT			
			2	CDW GOVERNMENT LLC	COMPUTER & MONITOR	1,291.16	
				EQUIPMENT Total			1,291.16
				PROBATE COURT Total			5,484.93
2300	CLERK OF COURTS						
	0010	2300-0100		SUPPLIES			

			4	COMPUCHARTS COMPUTER PRODUCTS	TONER	716.00	
			Claim#	Claimant	Description	Amount	
			3	ACE A DIVISION OF MERITECH	COPIER TONER IN1015494, IN1012	33.59	
			1	W.B. MASON CO. INC.	SUPPLIES: INVOICE 204786704 FO	58.42	
				SUPPLIES Total			808.01
	0010	2300-0101		MICROFILM SUPPLIES			
			1	W.B. MASON CO. INC.	SUPPLIES: INVOICE 204786704 FO	37.97	
				MICROFILM SUPPLIES Total			37.97
	0010	2300-0580		CONTRACT SERVICES			
			3	ACE A DIVISION OF MERITECH	COPIER MAINTENANCE	13.46	
			2	ACCESS INFORMATION HOLDINGS LLC	STORAGE PERIODS :OCTOBER AND N	293.40	
			5	ELECTRONIC MERCHANT SYSTEMS	DATA & BREACH PROTECTION	5.00	
				CONTRACT SERVICES Total			311.86
				CLERK OF COURTS Total			1,157.84
2400	CORONER						
	0010	2400-0580		CONTRACT SERVICES			
			8	MURRAY FUNERAL HOME	DECEDANT'S CREMATION & CREMATO	510.00	
				CONTRACT SERVICES Total			510.00
	0010	2400-0606		VEHICLE LEASE			
			12	ENTERPRISE FM TRUST	CORONER LEASE NOVEMBER	346.49	
				VEHICLE LEASE Total			346.49
				CORONER Total			856.49
2510	PUBLIC DEFENDER COMMISSION						
	0010	2510-0580		CONTRACT SERVICES			
			1	COMDOC	COM DOC COPIER CONTRACT FOR NO	3.64	
			1	COMDOC	COM DOC COPIER CONTRACT FOR NO	71.61	
				CONTRACT SERVICES Total			75.25
				PUBLIC DEFENDER COMMISSION Total			75.25
2800	BLDG & GROUNDS IMPROVEMENT						
	0010	2800-0617		UTILITIES			
			2	OHIO EDISON REMITTANCE CENTER	UTILITIES-ELECTRIC	10,056.72	
				UTILITIES Total			10,056.72
				BLDG & GROUNDS IMPROVEMENT Total			10,056.72
2805	BLDG & GROUNDS MAINTENANCE						
	0010	2805-0100		SUPPLIES			
			1	STAPLES BUSINESS ADVANTAGE	MAINT~ OFFICE SUPPLIES 10/25/1	107.33	
				SUPPLIES Total			107.33
	0010	2805-0200		MATERIALS			
			7	CLEVELAND PLUMBING SUPPLY CO.	JAIL- HERCULES GLUG CLEANER 11	43.47	
			3	MARS ELECTRIC COMPANY	ENGINEER'S~ EXIT LIGHT COMBO,	191.96	
			2	WOLFF BROTHERS SUPPLY INC.	MAINT~ MATERIALS OCT STMT 2019	1,243.74	
			6	FASTENAL COMPANY	JAIL- MATERIALS 10/28/19	12.32	
			5	MEDINA DRYWALL SUPPLY INC	JAIL- CEILING TILE 10/9/19	29.12	
			4	AMAZON CAPITAL SERVICE INC	MAINT- URINE DIGESTER 11/7/19	27.80	

				MATERIALS Total			1,548.41
		Claim#	Claimant	Description	Amount		
0010	2805-0580		CONTRACT SERVICES				
		8	SUPECK SEPTIC SERVICE LLC	JAIL- GREASE TRAP CLEANING 11/	160.80		
		8	SUPECK SEPTIC SERVICE LLC	JAIL- GREASE TRAP CLEANING 11/	84.20		
				CONTRACT SERVICES Total			245.00
0010	2805-0590		CONTRACT PROJECTS				
		2	WOLFF BROTHERS SUPPLY INC.	HSC- LIGHTING PROJECT	20,468.37		
				CONTRACT PROJECTS Total			20,468.37
0010	2805-0606		VEHICLE LEASE				
		12	ENTERPRISE FM TRUST	MAINT DEPT LEASE NO 1-5 NOVEMB	3,770.98		
				VEHICLE LEASE Total			3,770.98
0010	2805-0610		OTHER EXPENSES				
		10	INTEGRITY VERIFICATIONS INC	EMPLOYEE SCREENING SERVICES- M	146.00		
		9	AIRGAS INC.	MAINT- TANK RENTAL 10/31/19	31.23		
				OTHER EXPENSES Total			177.23
0010	2805-0780		EQUIPMENT				
		4	AMAZON CAPITAL SERVICE INC	EQUIPMENT- GALVANIZED STEEL TY	314.75		
				EQUIPMENT Total			314.75
				BLDG & GROUNDS MAINTENANCE Total			26,632.07
2806	CLEANING						
0010	2806-0100		SUPPLIES				
		1	REINHARDT SUPPLY COMPANY	CLEANING- BATHROOM CLEANER, GL	36.75		
		1	REINHARDT SUPPLY COMPANY	CLEANING- BATHROOM CLEANER, GL	313.65		
		2	W.B. MASON CO. INC.	CLEANING- P.T., WIPES, BROOM,	866.66		
				SUPPLIES Total			1,217.06
				CLEANING Total			1,217.06
2809	COUNTY GARAGE						
0010	2809-0230		CONTRACT REPAIRS				
		11	MEDINA COUNTY BOARD OF DD	SO & MAINT DEPT IN HOUSE VEHIC	2,955.78		
		12	ENTERPRISE FM TRUST	GENERAL FUND MAINT CARD FEES N	310.60		
		12	ENTERPRISE FM TRUST	GENERAL FUND MAINT CARD FEES N	19.40		
		12	ENTERPRISE FM TRUST	GENERAL FUND REPAIRS - OCTOBER	1,597.00		
				CONTRACT REPAIRS Total			4,882.78
				COUNTY GARAGE Total			4,882.78
2900	SHERIFF						
0010	2900-0100		SUPPLIES				
		6	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (ADMIN)	2,471.38		
				SUPPLIES Total			2,471.38
0010	2900-0230		CONTRACT REPAIRS				
		1	TOSHIBA FINANCIAL SERVICES	ADMIN COPIER 11/1/2019-12/1/20	404.89		
				CONTRACT REPAIRS Total			404.89
0010	2900-0580		CONTRACT SERVICES				

		6	DRELLISHAK & DRELLISHAK INC.	(2) GPS TRACKERS/SERVICE	2,941.00	
		Claim#	Claimant	Description	Amount	
		5	ROY BOYER	'01 CHEVY BLAZER (EVIDENCE)	200.00	
		1	THOMSON REUTERS - WEST	CLEAR (INVESTIGATIVE SUITE) OC	827.40	
			CONTRACT SERVICES Total			3,968.40
0010	2900-0600		GASOLINE			
		5	CENTERRA CO-OP	GASOLINE (MCSO)	54.62	
			GASOLINE Total			54.62
0010	2900-0606		VEHICLE LEASE			
		12	ENTERPRISE FM TRUST	SHERIFF LEASE NO 1-9 NOVEMBER	4,061.90	
			VEHICLE LEASE Total			4,061.90
0010	2900-0610		OTHER EXPENSES			
		2	INTEGRITY VERIFICATIONS INC	DRUG SCREEN (D.L. - RESERVE)	35.00	
		1	MAGLOCLEN	MCSO ANNUAL MEMBERSHIP (10/01/	400.00	
		3	ROBLOC INC	SHIPPING CHARGES (MCSO)	26.55	
			OTHER EXPENSES Total			461.55
0010	2900-0780		EQUIPMENT			
		6	STAPLES BUSINESS ADVANTAGE	OFFICE CHAIR (DB)	120.99	
			EQUIPMENT Total			120.99
			SHERIFF Total			11,543.73
2902	SHERIFF-DISPATCH					
0010	2902-0100		SUPPLIES			
		6	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (DISPATCH)	794.37	
			SUPPLIES Total			794.37
0010	2902-0610		OTHER EXPENSES			
		2	INTEGRITY VERIFICATIONS INC	DRUG SCREEN (K.S. - COM. TECH.	35.00	
			OTHER EXPENSES Total			35.00
			SHERIFF-DISPATCH Total			829.37
2904	SHERIFF-JAIL					
0010	2904-0100		SUPPLIES			
		1	W.B. MASON CO. INC.	CHAIRMAT, COPY PAPER	222.32	
		1	W.B. MASON CO. INC.	CHAIRMAT, COPY PAPER	99.89	
		2	DIAGNOSTICS DIRECT INC.	EXAM GLOVES	576.00	
			SUPPLIES Total			898.21
0010	2904-0125		BOARD OF PRISONERS			
		3	ARAMARK DALLAS LOCKBOX	INMATE MEALS 10/31/2019-11/6/2	5,922.68	
			BOARD OF PRISONERS Total			5,922.68
0010	2904-0230		CONTRACT REPAIRS			
		1	TOSHIBA FINANCIAL SERVICES	JAIL ADMIN COPIER 11/1/2019-12	527.96	
			CONTRACT REPAIRS Total			527.96
0010	2904-0320		MEDICAL SERVICES			
		8	MOBILEX USA	OCTOBER 2019 RADIOLOGY SERVICE	720.00	
		8	MOBILEX USA	OCTOBER 2019 RADIOLOGY SERVICE	250.00	

			Claim#	Claimant	Description	Amount	
			8	MOBILEX USA	OCTOBER 2019 RADIOLOGY SERVICE	240.00	
			4	CLEVELAND CLINIC FOUNDATION	PROCEDURE (D.S.)	88.90	
			9	ADVANCED CORRECTIONAL HEALTHCARE INC	OCTOBER 2019 PHARMACY FOR BIOL	15.58	
			9	ADVANCED CORRECTIONAL HEALTHCARE INC	OCTOBER 2019 PHARMACY HIV	6,498.16	
			7	GARCIA CLINICAL LABORATORY	LABORATORY SERVICES OCTOBER 20	345.17	
			7	GARCIA CLINICAL LABORATORY	LABORATORY SERVICES OCTOBER 20	128.83	
			5	MEDINA HOSPITAL FOUNDATION	E.R. VISIT (D.S.)	354.83	
			6	CLINIC MEDICAL SERVICES COMPANY LLC	PROCEDURE (E.B.)	19.27	
			6	CLINIC MEDICAL SERVICES COMPANY LLC	PROCEDURE (E.B.)	14.61	
			6	CLINIC MEDICAL SERVICES COMPANY LLC	PROCEDURE (D.S.)	19.27	
					MEDICAL SERVICES Total		8,694.62
					SHERIFF-JAIL Total		16,043.47
2905	SHERIFF-COURT SECURITY						
	0010	2905-0100		SUPPLIES			
			6	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (COURT SECURIT	52.06	
			4	PETSMART #1443	(4) BOWLS	71.96	
					SUPPLIES Total		124.02
	0010	2905-0780		EQUIPMENT			
			2	HOME DEPOT STORE #3817	(2) OSCILLATING PEDESTAL FANS	218.00	
					EQUIPMENT Total		218.00
					SHERIFF-COURT SECURITY Total		342.02
3000	RECORDER						
	0010	3000-0230		CONTRACT REPAIRS			
			4	ON TECHNOLOGY PARTNERS INC.	FIXED PRINTER	253.75	
					CONTRACT REPAIRS Total		253.75
					RECORDER Total		253.75
3200	BUILDING INSPECTOR						
	0010	3200-0580		CONTRACT SERVICES			
			2	MEDINA COUNTY TREASURER	ACCOUNT ANALYSIS FEE'S SEPTEMB	34.24	
			4	MT BUSINESS TECHNOLOGIES INC	RICOH COPIER V3590 MAINTENANCE	55.58	
			4	MT BUSINESS TECHNOLOGIES INC	SERVICE CONTRACT FOR 9 PRINTER	37.64	
			3	VERIZON WIRELESS	BUILDING DEPT CELL PHONES ACCT	31.63	
			1	VERIZON WIRELESS	BUILDING DEPT CELL PHONES ACCT	347.22	
			5	CHRISTOPHER RANDLES	3RD QUARTER CELL PHONE STIPEND	150.00	
					CONTRACT SERVICES Total		656.31
	0010	3200-0606		VEHICLE LEASE			
			12	ENTERPRISE FM TRUST	BUILDING DEPT LEASE NO 1-6 NOV	2,432.85	
					VEHICLE LEASE Total		2,432.85
					BUILDING INSPECTOR Total		3,089.16
3600	COUNTY HOME						
	0010	3600-0100		SUPPLIES			

		7	STAPLES BUSINESS ADVANTAGE	CO HOME SUPPLIES	140.72	
			SUPPLIES Total			140.72
		Claim#	Claimant	Description	Amount	
0010	3600-0230		CONTRACT REPAIRS			
		4	CLEVELAND PLUMBING SUPPLY CO.	CO HOME REPAIR PARTS	46.54	
		3	AMAZON CAPITAL SERVICE INC	CO HOME REPAIR PARTS	183.82	
			CONTRACT REPAIRS Total			230.36
0010	3600-0580		CONTRACT SERVICES			
		6	STERICYCLE INC.	CO HOME HAZARDOUS WASTE DISPOS	44.65	
		12	ENTERPRISE FM TRUST	CO HOME MAINT CARD FEES NOVEMB	12.00	
		2	AGERA HOLDINGS LLC	CO HOME ELECTRICITY	737.73	
			CONTRACT SERVICES Total			794.38
0010	3600-0610		OTHER EXPENSES			
		10	INTEGRITY VERIFICATIONS INC	EMPLOYEE SCREENING SERVICES- C	73.00	
		1	TREASURER STATE OF OHIO	CO HOME 2019 BED FEE LICENCE #	390.00	
			OTHER EXPENSES Total			463.00
			COUNTY HOME Total			1,628.46
3605	COUNTY HOME					
0010	3605-0610		OTHER EXPENSES			
		5	NANCY ARCHEY	REIMBURSE FOR RESIDENT BAKING	122.83	
			OTHER EXPENSES Total			122.83
			COUNTY HOME Total			122.83
3800	VETERAN SERVICE COMMISSION					
0010	3800-0610		OTHER EXPENSES			
		10	INTEGRITY VERIFICATIONS INC	EMPLOYEE SCREENING SERVICES-VE	38.00	
			OTHER EXPENSES Total			38.00
			VETERAN SERVICE COMMISSION Total			38.00
3965	UNEMPLOYMENT INSURANCE					
0010	3965-0070		UNEMPLOYMENT INSURANCE			
		1	OHIO BUREAU OF EMPLOYMENT	CHARGES FOR SEPTEMBER 2019	42.87	
			UNEMPLOYMENT INSURANCE Total			42.87
			UNEMPLOYMENT INSURANCE Total			42.87
3970	MISCELLANEOUS					
0010	3970-0461		LEGAL COUNSEL			
		4	CANDACE BROWN	LEGAL SERVICES FOR JAIL INMATE	768.00	
			LEGAL COUNSEL Total			768.00
0010	3970-0610		OTHER EXPENSES			
		18	MEDINA GLASS COMPANY	TREASURER S/V 261121 BACK WIND	265.94	
			OTHER EXPENSES Total			265.94
0010	3970-0611		REFUNDS & REIMBURSEMENTS			
		1	JULIE HAWK	UNCLAIMED MONIES 1992 REF CH	35.00	
			REFUNDS & REIMBURSEMENTS Total			35.00
			MISCELLANEOUS Total			1,068.94

				GENERAL FUND Total		93,804.00
		Claim#	Claimant	Description	Amount	
3000	RPTT RECORDER					
	0015 3000-0580		CONTRACT SERVICES			
		4	ON TECHNOLOGY PARTNERS INC.	MONTHLY CLOUD NOVEMBER & MS OF	707.30	
			CONTRACT SERVICES Total			707.30
			RPTT RECORDER Total			707.30
4000	RPTT ENGINEER					
	0015 4000-0100		SUPPLIES			
		14	THE DISTILLATA CO.	WATER	3.50	
			SUPPLIES Total			3.50
	0015 4000-0580		CONTRACT SERVICES			
		3	FIRST COMMUNICATIONS	FAX SERVICES, FIBER NETWORK (C	823.62	
		25	POWERGEN SOLUTIONS LLC	ANNUAL PREVENTATIVE MAINT. INS	172.67	
			CONTRACT SERVICES Total			996.29
			RPTT ENGINEER Total			999.79
			REAL PROPERTY TRANSFER TAX Total			1,707.09
2910	K9 DONATIONS					
	0030 2910-0610		OTHER EXPENSES K9			
		3	JARRET FUREY	REIMBURSEMENT FOR STAINLESS ST	53.24	
			OTHER EXPENSES K9 Total			53.24
			K9 DONATIONS Total			53.24
			SHERIFF DONATIONS Total			53.24
3705	CHILDREN'S SERVICES					
	0050 3705-0421		FACES			
		1	CHASE CARD SERVICES	ACCT# 2597 V#13584 DRESSER (BS	1,379.00	
			FACES Total			1,379.00
	0050 3705-0422		PASSS			
		6	THE VILLAGE NETWORK	A.C.-NOVEMBER 2019 PASSS; DATE	12,554.83	
		3	ANGELA AND ANTHONY PALUMBO	F.P.- NOVEMBER 2019 PASSS:REIM	441.75	
		5	WADSWORTH YMCA	F.P.- NOVEMBER 2019 PASSS:ROTA	1,638.75	
		5	WADSWORTH YMCA	D.R.- NOVEMBER 2019 PASSS:ROTA	897.75	
		4	JULIE SCHAFER	B.S.- NOVEMBER 2019 PASSS:REIM	238.21	
		4	JULIE SCHAFER	J.S.-NOVEMBER 2019 PASSS-REIMB	341.52	
		2	NICOLE MOEHRING	E.L.- NOVEMBER 2019 PASSS: REI	1,520.00	
		1	BRITNEY CIRULLO	J.S. - NOVEMBER 2019 PASSS-DAT	950.00	
			PASSS Total			18,582.81
	0050 3705-0582		ADOPTION SERVICES			
		10	BETTY BURIANEK	NOVEMBER 2019 ADOPTION ASSISTA	203.38	

		Claim#	Claimant	Description	Amount	
		18	BRUCE AND DANA HENDRICKS	NOVEMBER 2019 ADOPTION ASSISTA	295.84	
		31	CLARENCE AND MICHELLE ROBINETTE	NOVEMBER 2019 ADOPTION ASSISTA	403.08	
		5	DANIEL BALL	NOVEMBER 2019 ADOPTION ASSISTA	18.49	
		1	TERRENCE ALESNIK	NOVEMBER 2019 ADOPTION ASSISTA	18.49	
		11	RAFAEL COTO	NOVEMBER 2019 ADOPTION ASSISTA	18.49	
		35	BRIAN YERGIN	NOVEMBER 2019 ADOPTION ASSISTA	110.94	
		12	KATHY DIETRICK	NOVEMBER 2019 ADOPTION ASSISTA	50.00	
		7	JUDY BOLTON	NOVEMBER 2019 ADOPTION ASSISTA	50.00	
		29	ROBERT PFAFF	NOVEMBER 2019 ADOPTION ASSISTA	36.98	
		15	KELLY AND MIKE GREER	NOVEMBER 2019 ADOPTION ASSISTA	18.49	
		33	KELLY SOUTH	NOVEMBER 2019 ADOPTION ASSISTA	55.47	
		22	MELISSA HUTCHISON	NOVEMBER 2019 ADOPTION ASSISTA	55.47	
		23	DAN AND MELISSA JARVIS	NOVEMBER 2019 ADOPTION ASSISTA	388.29	
		13	BRAD GOSTLIN	NOVEMBER 2019 ADOPTION ASSISTA	51.77	
		3	ROBERTA ANDERSON	NOVEMBER 2019 ADOPTION ASSISTA	73.96	
		26	PAUL AND VICTORIA MARTIN	NOVEMBER 2019 ADOPTION ASSISTA	18.49	
		2	JAY AND JOANN ANDERSON	NOVEMBER 2019 ADOPTION ASSISTA	240.37	
		9	MARI & MIKE BRIESEMEISTER	NOVEMBER 2019 ADOPTION ASSISTA	110.94	
		16	BRANDON HAGY	NOVEMBER 2019 ADOPTION ASSISTA	18.49	
		32	DONNA SCYOC	NOVEMBER 2019 ADOPTION ASSISTA	110.94	
		34	MICHELE AND ED WOOD	NOVEMBER 2019 ADOPTION ASSISTA	499.23	
		28	ANGELA AND ANTHONY PALUMBO	NOVEMBER 2019 ADOPTION ASSISTA	175.65	
		21	SABRENA AND ANDREW HOWARD	NOVEMBER 2019 ADOPTION ASSISTA	78.40	
		17	DENISE HATTLEY	NOVEMBER 2019 ADOPTION ASSISTA	184.90	
		19	FELICIA HENGLE	NOVEMBER 2019 ADOPTION ASSISTA	73.96	
		14	ANGIE GIFT	NOVEMBER 2019 ADOPTION ASSISTA	480.74	
		25	TINA AND STEVE KIRKLAND	NOVEMBER 2019 ADOPTION ASSISTA	176.95	
		4	ENIKO AND JANOS BALAZS	NOVEMBER 2019 ADOPTION ASSISTA	92.45	
		30	AMANDA AND MATT PITTNER	NOVEMBER 2019 ADOPTION ASSISTA	110.94	
		6	AMANDA AND JACOB BALL	NOVEMBER 2019 ADOPTION ASSISTA	55.47	
		27	HUGH O'DONNELL AND	NOVEMBER 2019 ADOPTION ASSISTA	55.47	
		20	DAVID AND DONALD HONIMAR-CHORDAS	NOVEMBER 2019 ADOPTION ASSISTA	182.68	
		8	BROOKE AND MAX BOWES	NOVEMBER 2019 ADOPTION ASSISTA	240.37	
		24	BRIAN AND LISA KEITH	NOVEMBER 2019 ADOPTION ASSISTA	173.81	
			ADOPTION SERVICES Total			4,929.39
	0050 3705-0610		OTHER EXPENSES			
		1	CHASE CARD SERVICES	ACCT# 2597 V#13651 TWIN MATTRE	319.34	
			OTHER EXPENSES Total			319.34
			CHILDREN'S SERVICES Total			25,210.54
3805	CHILD SVCS-IVE FUNDING & LOCAL					
	0050 3805-0580		CONT SVCS BD & CR			
		4	SMALL WONDERS CHILDCARE	OCTOBER DAYCARE (AW,JW)	2,053.50	
		3	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	INV# 47531 (CC) OCTOBER RESIDE	5,748.02	
			CONT SVCS BD & CR Total			7,801.52
	0050 3805-0610		OTHER EXPENSES			
		1	MEDINA COUNTY HEALTH DEPT.	DEATH CERTIFICATE (N.FITCH)	24.00	

				OTHER EXPENSES Total		24.00
				CHILD SVCS-IVE FUNDING & LOCAL Total		7,825.52
				CHILDREN'S SERVICES Total		33,036.06
		Claim#	Claimant	Description	Amount	
3700	B & C					
	0055 3700-0581		PURCHASE OF SERVICE			
		2	MEDINA CO. CHILD SUPPORT	CASE#7121360908/ORDER#201803NE	989.63	
		1	MEDINA COUNTY HEALTH DEPT.	BIRTH CERTIFICATES (LF,LF,MF,R	96.00	
		5	CLOVERLEAF SCHOOL DIST.	SCHOOL FEES STUDENT# 925231 (T	143.80	
				PURCHASE OF SERVICE Total		1,229.43
				B & C Total		1,229.43
				JFS-PROTECT OHIO Total		1,229.43
4030	ANIMAL SHELTER					
	0100 4030-0100		SUPPLIES			
		14	AMERICAN BUSINESS FORMS	DOG LICENSE APPLICATION	724.34	
		2	MEDINA DRYWALL SUPPLY INC	ANIMAL SHELTER - CEILING TILES	72.00	
		2	MEDINA DRYWALL SUPPLY INC	ANIMAL SHELER CEILING TILES	48.00	
		20	ANGSTROM GRAPHICS	DOG TAG POSTAGE	1,990.27	
		20	ANGSTROM GRAPHICS	DOG TAG POSTAGE	3,250.08	
				SUPPLIES Total		6,084.69
	0100 4030-0230		CONTRACT REPAIRS			
		12	ENTERPRISE FM TRUST	ANIMAL SHELTER MAINT CARD FEES	12.00	
				CONTRACT REPAIRS Total		12.00
	0100 4030-0617		UTILITIES			
		19	OHIO EDISON COMPANY	ANIMAL SHELTER 110 009 604 965	84.31	
		19	OHIO EDISON COMPANY	ANIMAL SHELTER 110 009 605 020	111.59	
		1	FIRST COMMUNICATIONS	ANIMAL SHELTER 3307239554	6.83	
				UTILITIES Total		202.73
				ANIMAL SHELTER Total		6,299.42
				DOG & KENNEL Total		6,299.42
4100	JOB & FAMILY SERVICES					
	0120 4100-0230		CONTRACT REPAIRS			
		2	MT BUSINESS TECHNOLOGIES INC	INVOICE #IN252845, INVOICE DAT	31.36	
		12	ENTERPRISE FM TRUST	JFS MAINT CARD FEES NOVEMBER	6.00	
				CONTRACT REPAIRS Total		37.36
	0120 4100-0580		CONTRACT SERVICES			
		3	EMPLOY-TEMPS STAFFING SERVICES	INVOICE #96353, INVOICE DATE 1	780.00	
				CONTRACT SERVICES Total		780.00

			Claim#	Claimant	Description	Amount	
	0120	4100-0616		TELEPHONE			
			1	FRONTIER COMMUNICATIONS CORPORATION	ACCT #33072264650923165, BILLI	56.53	
			9	FIRST COMMUNICATIONS	INVOICE #118594542, INVOICE DA	10.57	
				TELEPHONE Total			67.10
	0120	4100-0617		UTILITIES			
			1	OHIO EDISON REMITTANCE CENTER	ACCT #110010528336, BILLING DA	1,696.59	
				UTILITIES Total			1,696.59
				JOB & FAMILY SERVICES Total			2,581.05
4103	INCOME MAINTENANCE						
	0120	4103-0250		PRC			
			12	RUSINKO ENTERPRISES INC.	VOUCHER #13658, VIN #1NXBR32E1	125.00	
			11	MEDINA CO. SANITARY ENGINEER	VOUCHER #13670, ACCT #807100 F	334.98	
			10	OHIO EDISON COMPANY	VOUCHER #13657, ACCT #11013182	417.10	
				PRC Total			877.08
	0120	4103-0560		TRAVEL			
			4	KATHLEEN SCHATZ	GENERAL TRAVEL 10/17/19	33.06	
				TRAVEL Total			33.06
	0120	4103-0580		CONTRACT SERVICES-TANF			
			3	OHIO CSEA DIRECTOR'S ASSOC	JFS-11 2019 CLEAR LOCATION	29.97	
				CONTRACT SERVICES-TANF Total			29.97
	0120	4103-0584		OTHER EXPENSE-OWIP			
			6	ASHLEY HUFFMAN	OHIO WORKS INCENTIVE PROGRAM T	750.00	
			8	CAYLI QUANDER	OHIO WORKS INCENTIVE PROGRAM T	750.00	
			7	HARLEE HABERNY	OHIO WORKS INCENTIVE PROGRAM T	750.00	
				OTHER EXPENSE-OWIP Total			2,250.00
				INCOME MAINTENANCE Total			3,190.11
4105	SOCIAL SERVICES						
	0120	4105-0560		TRAVEL			
			5	JESSICA YEAGER	GENERAL TRAVEL 9/17-11/6/19	93.26	
				TRAVEL Total			93.26
	0120	4105-0610		OTHER EXPENSES			
			10	INTEGRITY VERIFICATIONS INC	EMPLOYEE SCREENING SERVICES-JF	115.00	
				OTHER EXPENSES Total			115.00
				SOCIAL SERVICES Total			208.26
				PUBLIC ASSISTANCE Total			5,979.42
0100	CHILD SUPPORT						
	0145	0100-0560		TRAVEL			
			1	CHRISTOPHER HABERSACK	CSEA-TRAVEL REIMB ATTORNEY NET	21.23	
				TRAVEL Total			21.23

			Claim#	Claimant	Description	Amount	
	0145	0100-0580		CONTRACT SERVICES			
			2	GRAPHIC ENTERPRISES OFFICE SOLUTIONS INC	CSEA-10 2019 COPY OVERAGE	39.92	
			3	OHIO CSEA DIRECTOR'S ASSOC	CSEA-11 2019 CLEAR LOCATION	89.91	
					CONTRACT SERVICES Total		129.83
	0145	0100-0610		OTHER EXPENSES			
			10	INTEGRITY VERIFICATIONS INC	EMPLOYEE SCREENING SERVICES-CS	115.00	
					OTHER EXPENSES Total		115.00
					CHILD SUPPORT Total		266.06
					CHILD SUPPORT ENFORCEMENT Total		266.06
4150	FIRST STOP						
	0151	4150-0580		CONTRACT SERVICES			
			17	UNIVERSAL PROTECTION SERVICE LP	HSC GUARD SVS 10/18/19-10/31/1	968.75	
					CONTRACT SERVICES Total		968.75
					FIRST STOP Total		968.75
					FIRST STOP-HSC Total		968.75
0100	COMMISSIONERS						
	0153	0100-0617		UTILITIES			
			1	FRONTIER COMMUNICATIONS CORPORATION	60 PUBLIC SQ- PHONES	44.99	
			1	FRONTIER COMMUNICATIONS CORPORATION	60 PUBLIC SQ- PHONES	130.40	
					UTILITIES Total		175.39
					COMMISSIONERS Total		175.39
					COURTHOUSE COMMONS Total		175.39
4000	DRUG TASK FORCE						
	0160	4000-0610		OTHER EXPENSE - DTF			
			4	W.B. MASON CO. INC.	OFFICE SUPPLIES - PAPER	89.76	
					OTHER EXPENSE - DTF Total		89.76
					DRUG TASK FORCE Total		89.76
					FED LAW ENFORCE. TRUST-DTF Total		89.76
4000	DRUG TASK FORCE						
	0168	4000-0580		CONTRACT SERVICES			
			3	CUMMINS-ALLISON CORP.	MAINTENANCE CONTRACT RENEWAL #	459.00	

			Claim#	Claimant	Description	Amount	
			2	DEBORAH LAUDATO	OFFICE CLEANING OCTOBER 2019	250.00	
					CONTRACT SERVICES Total		709.00
	0168	4000-0600		GASOLINE			
			1	MEDINA COUNTY COMMISSIONERS	FLEET GASOLINE AUGUST - OCTOBE	1,368.62	
					GASOLINE Total		1,368.62
					DRUG TASK FORCE Total		2,077.62
					DRUG TASK FORCE FY 19-20 Total		2,077.62
4200	REAL ESTATE ASSESSMENT						
	0175	4200-0100		SUPPLIES			
			3	PROVANTAGE LLC	MCA - SYMANTEC ANTI VIRUS-ENDP	3,600.00	
					SUPPLIES Total		3,600.00
	0175	4200-0230		CONTRACT REPAIRS			
			12	ENTERPRISE FM TRUST	AUDITOR MAINT CARD FEES NOVEMB	12.00	
					CONTRACT REPAIRS Total		12.00
	0175	4200-0540		ADVERTISING & PRINTING			
			4	B&R PROMOTIONS LTD	BUSINESS CARD MAGNETS	394.80	
					ADVERTISING & PRINTING Total		394.80
	0175	4200-0610		OTHER EXPENSES			
			1	ACCESS INFORMATION HOLDINGS LLC	MICROFILM STORAGE NOVEMBER 201	29.94	
					OTHER EXPENSES Total		29.94
					REAL ESTATE ASSESSMENT Total		4,036.74
					REAL ESTATE ASSESSMENT Total		4,036.74
2300	AUTO TITLE						
	0180	2300-0580		CONTRACT SERVICES			
			3	CINTAS CORPORATION	MATS FOR FOYER - WADSWORTH AUT	39.04	
			3	CINTAS CORPORATION	MATS FOR FOYER - BRUNSWICK AUT	80.48	
					CONTRACT SERVICES Total		119.52
	0180	2300-0610		OTHER EXPENSES			
			4	THE DISTILLATA CO.	DRINKING WATER FOR MEDINA, BRU	39.00	
			5	ELECTRONIC MERCHANT SYSTEMS	MERCHANT PROCESSING FEE FOR ME	1,110.00	
			5	ELECTRONIC MERCHANT SYSTEMS	MONTHLY ACCESS CHARGE FOR MEDI	5.00	
			5	ELECTRONIC MERCHANT SYSTEMS	MERCHANT PROCESSING FOR WADSWO	954.00	
					OTHER EXPENSES Total		2,108.00
	0180	2300-0616		TELEPHONE			
			7	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE CHARGES FOR BRUNSWIC	133.03	
			6	FIRST COMMUNICATIONS	FAX PHONE CHARGES FOR MEDINA A	17.31	

				TELEPHONE Total			150.34
			Claim#	Claimant	Description	Amount	
	0180	2300-0710		RENT			
			1	STRAND COMPANY LTD	DECEMBER RENT FOR WADSWORTH AU	1,200.00	
			2	BRIXMOR OPERATING PARTNERSHIP LP	DECEMBER RENT FOR BRUNSWICK AU	3,081.65	
				RENT Total			4,281.65
				AUTO TITLE Total			6,659.51
				AUTO TITLE Total			6,659.51
3000	RECORDER-COMPUTER						
	0186	3000-0610		OTHER EXPENSES			
			3	FRONTIER COMMUNICATIONS CORPORATION	CREDIT CARD LINES NOVEMBER	100.08	
			4	ON TECHNOLOGY PARTNERS INC.	UPDATES	72.50	
			2	ELECTRONIC MERCHANT SYSTEMS	CREDIT CARD FEE OCTOBER 2019	58.00	
				OTHER EXPENSES Total			230.58
	0186	3000-0780		EQUIPMENT			
			5	LEAF COMMERCIAL CAPITAL INC	SHARP COPIER NOVEMBER 2019	334.20	
				EQUIPMENT Total			334.20
				RECORDER-COMPUTER Total			564.78
				RECORDER TECHNOLOGY Total			564.78
1900	AP SUPERVISION						
	0187	1900-0100		SUPPLIES			
			1	CHASE CARD SERVICES	gloves	140.00	
				SUPPLIES Total			140.00
	0187	1900-0610		OTHER EXPENSES			
			1	CHASE CARD SERVICES	Drug Court graduation	133.94	
				OTHER EXPENSES Total			133.94
				AP SUPERVISION Total			273.94
				CO PROB/SUPERVISION Total			273.94
1600	COURT MEDIATION						
	0188	1600-0580		CONTRACT SERVICES			
			1	MT BUSINESS TECHNOLOGIES INC	Copy Lease Contract MT Busines	56.81	
				CONTRACT SERVICES Total			56.81
				COURT MEDIATION Total			56.81
				DISPUTE RESOLUTION SVS. Total			56.81

			Claim#	Claimant	Description	Amount	
2100	JUVENILE						
	0193	2100-0610		OTHER EXPENSES			
			14	WALMART COMMUNITY	TRAINING REFRESHMENTS	103.76	
					OTHER EXPENSES Total		103.76
					JUVENILE Total		103.76
					JUVENILE COURT SPECIAL PROJECT Total		103.76
4300	COUNTY ENGINEERS						
	0200	4300-0100		SUPPLIES			
			14	THE DISTILLATA CO.	WATER	52.50	
					SUPPLIES Total		52.50
	0200	4300-0580		CONTRACT SERVICES			
			1	ACCESS INFORMATION HOLDINGS LLC	MICROFILM STORAGE NOVEMBER / E	14.97	
					CONTRACT SERVICES Total		14.97
					COUNTY ENGINEERS Total		67.47
4302	COUNTY ENGINEERS						
	0200	4302-0100		SUPPLIES			
			24	CINTAS CORPORATION	FENDERS, AIR FRESHNERS, SCRUB	770.05	
			18	TRICOR INDUSTRIAL INC.	DEEP IMPACT WRENCHES	97.38	
			3	GVS SAFETY SUPPLIES INC.	CONES WITH REFLECTIVE COLLARS	825.00	
			2	AIRGAS INC.	CUTTING TIP, SPARK LIGHTER	13.79	
					SUPPLIES Total		1,706.22
	0200	4302-0200		MATERIALS			
			16	OSBORNE MEDINA INC.	2019 AGGREGATE BID	1,742.55	
			15	SCHEMRICH BROS. BUILDING SUPPLY . LLC	2019 AGGREGATE MATERIAL	2,642.59	
			5	CENTERRA CO-OP	LANDSCAPERS' MIX GRASS SEED	945.00	
			2	AIRGAS INC.	ARGON, PROPANE HAZ MAT	93.87	
			4	MUNICIPAL SIGNS AND SALES INC.	STOP SIGN, POST STRIP, ALUMINU	7,176.80	
			19	ROWLEYS BROTHERS INC	HYDRAULIC TRANS FLUID, POLYPRO	461.90	
					MATERIALS Total		13,062.71
	0200	4302-0230		CONTRACT REPAIRS			
			7	SOUTHEASTERN EQUIPMENT CO INC	BUSHINGS, GASKETS, PIN ASSY, W	1,570.36	
			10	INDUSTRIAL HYDRAULIC SERVICES	HOSE FITTING ELBOW	57.84	
			11	MAIBACH ACQUISTION LCC	SOLENOID	103.98	
			6	AKRON TRACTOR & EQUIPMENT	FUEL PUMP, GASKETS	63.00	
			9	ORLO AUTO PARTS, INC.	GREASE FITTINGS, FUEL FILTERS,	747.60	
			2	AIRGAS INC.	MIG WELDER TIP, MIG WELDER WIR	150.84	
			20	HALL PUBLIC SAFETY CO.	WHELEN SUPER LED BEACONS	663.35	
			20	HALL PUBLIC SAFETY CO.	WHELEN SUPER LED BEACONS	1,081.01	
			8	CERTIFIED POWER INC.	FLANGE BREATHER	120.27	
					CONTRACT REPAIRS Total		4,558.25
	0200	4302-0540		ADVERTISING & PRINTING			

		12	THE CHRONICLE	HWY MAINT. WORKER I AD 10/19,	134.00	
		Claim#	Claimant	Description	Amount	
		21	THE DAILY RECORD	HWY MAINTENANCE WORKER II AD 1	405.00	
			ADVERTISING & PRINTING Total			539.00
0200	4302-0580		CONTRACT SERVICES			
		24	CINTAS CORPORATION	UNIFORM SERVICE	1,479.63	
		4	LORAIN-MEDINA RURAL ELECTRIC	ELECTRIC - FRIENDSVILLE RD.	76.00	
		2	REPUBLIC SERVICES #224	WASTE DISPOSAL SERVICES	177.67	
		2	REPUBLIC SERVICES #224	WASTE DISPOSAL SERVICES	5.28	
		1	TERMINIX PROCESSING CENTER	GENERAL PEST CONTROL SERVICES	74.00	
		2	AIRGAS INC.	CYLINDER RENTAL	338.03	
		13	KOURT SECURITY PARTNERS LLC	BASIC MONITORING, FIRE INSPECT	194.94	
		3	FIRST COMMUNICATIONS	LONG DISTANCE FAX SERVICES	7.10	
			CONTRACT SERVICES Total			2,352.65
0200	4302-0590		CONTRACT PROJECTS			
		17	MELWAY PAVING COMPANY INC	MED-CR4-2.49 SMITH RD RESURF..	199,494.09	
			CONTRACT PROJECTS Total			199,494.09
0200	4302-0780		EQUIPMENT			
		2	AIRGAS INC.	ACETYLENE CUTTING/WELD OUTFIT	247.62	
			EQUIPMENT Total			247.62
			COUNTY ENGINEERS Total			221,960.54
4303	COUNTY ENGINEERS					
0200	4303-0200		MATERIALS			
		23	EDWARDS SHEET METAL	ANNULAR RIVETED CMP (PIPE)	9,298.50	
			MATERIALS Total			9,298.50
			COUNTY ENGINEERS Total			9,298.50
			AUTO & GAS TAX Total			231,326.51
1201	ECONOMIC DEVELOPMENT					
0220	1201-0610		OTHER EXPENSES			
		10	MEDINA COUNTY ECONOMIC DEVELOPMENT CORP.	PORT AUTHORITY MCFN SALES POSI	883.25	
		10	MEDINA COUNTY ECONOMIC DEVELOPMENT CORP.	PORT AUTHORITY MCFN SALES POSI	451.57	
		9	REA & ASSOCIATES	PORT AUTH. FY2018 FINANCIAL ST	1,200.26	
		9	REA & ASSOCIATES	PORT AUTH. 2018 FY FINANCIAL S	99.74	
		8	CLIMACO,WILCOX,PECA & GAROFOLI CO. LPA	PORT AUTHORITY GENERAL COUNSEL	1,400.35	
		8	CLIMACO,WILCOX,PECA & GAROFOLI CO. LPA	PORT AUHTORITY FIBER NETWORK T	550.00	
			OTHER EXPENSES Total			4,585.17
			ECONOMIC DEVELOPMENT Total			4,585.17
			PORT AUTHORITY Total			4,585.17

			Claim#	Claimant	Description	Amount	
5075	BOND RETIREMENT-GENERAL						
	0300	5075-0910		BONDS			
			12	MEDINA COUNTY TREASURER	BOND-MANUSCRIPT DEBT DUE 12/1/	125,000.00	
				BONDS Total			125,000.00
	0300	5075-0920		INTEREST			
			12	MEDINA COUNTY TREASURER	BOND-MANUSCRIPT DEBT DUE 12/1/	36,812.50	
				INTEREST Total			36,812.50
				BOND RETIREMENT-GENERAL Total			161,812.50
				BOND RETIREMENT GENERAL Total			161,812.50
5400	SANITARY						
	1000	5400-0100		SUPPLIES			
			30	MILLER'S PRINT AND MAIL INC.	POSTAGE	5,000.00	
				SUPPLIES Total			5,000.00
	1000	5400-0200		MATERIALS			
			4	BEARING DISTRIBUTORS, INC.	ROLLER CHAIN SPROCKETS	1,071.96	
			5	FOREST CITY HARDWARE & EQUIPMENT LLC	LIQUID WRENCH, WD40, BITS, BLA	492.83	
			10	CDW GOVERNMENT LLC	MEMORY, HARD DRIVES, BRACKETS	98.37	
			1	THE DISTILLATA CO.	DISTILLED WATER	610.55	
			16	ESTABROOK CORPORATION	SEALS	61.17	
			26	KRYSTOWSKI TRACTOR SALES INC.	SEALS	798.68	
			29	MATHESON TRI-GAS	PROPANE	41.47	
			32	METTLER TOLEDO INTERNATIONAL INC.	PH ELECTRODE	443.71	
			35	NORLAB	POWDER TRACING DYE	838.40	
			42	TRICO OXYGEN COMPANY	ACETYLENE, OXYGEN, NITROGEN, A	213.60	
			46	HD SUPPLY FACILITIES MAINTENANCE LTD	PARTS FOR PUMP	301.85	
			41	ZIEGLER BOLT & NUT HOUSE	HARDWARE	54.71	
			24	HACH COMPANY	REAGENT, SOLUTIONS	508.00	
			20	FERRELLGAS	PROPANE	259.07	
			13	CINTAS CORPORATION	FIRST AID REFILLS	50.71	
			44	TRACTOR SUPPLY CO.	RATCHET BINDERS, STRAPS, WHEEL	92.98	
			37	ORLO AUTO PARTS, INC.	BATTERY	122.98	
			23	GRAINGER	PUMP, ADAPTERS, HARDWARE	537.48	
			19	FASTENAL COMPANY	HARDWARE	59.61	
			36	SERVICE LIGHTING & ELECTRICAL SUPPLIES	LIGHT BULBS	434.27	
			1	ADCON ENGINEERING	CONTROLLERS	3,853.98	
			43	TIDEWATER PRODUCTS INC	POLYMER	16,396.40	
				MATERIALS Total			27,342.78
	1000	5400-0230		CONTRACT REPAIRS			
			14	DIVERSIFIED FALL PROTECTION INC	REPAIRS TO HOIST	1,524.00	
			2	ENTERPRISE FM TRUST	REPAIRS TO VEHICLES	954.93	

				CONTRACT REPAIRS Total		2,478.93
		Claim#	Claimant	Description	Amount	
1000	5400-0560		TRAVEL			
		28	AMY LYON-GALVIN	OHIO GOV. FINANCE MEETING	948.24	
				TRAVEL Total		948.24
1000	5400-0580		CONTRACT SERVICES			
		2	CARL LEE HICKS	PESTICIDE SERVICE	1,260.00	
		10	INTEGRITY VERIFICATIONS INC	EMPLOYEE SCREENING SERVICES-SA	210.00	
		31	MILLER'S PRINT AND MAIL INC.	MAILING SERVICES, OCTOBER 2019	1,288.79	
		12	COMDOC	MAINTENANCE AGREEMENT	76.60	
				CONTRACT SERVICES Total		2,835.39
1000	5400-0600		GASOLINE			
		9	CENTERRA CO-OP	GASOLINE AND DIESEL	1,758.35	
				GASOLINE Total		1,758.35
1000	5400-0617		UTILITIES			
		8	DIVISION OF WATER	WATER CHARGE; 15 N CARPENTER	9.00	
		34	MEDINA COUNTY TREASURER	FRONTIER TELEPHONE SYSTEM; MCS	2,498.54	
		17	FIRST COMMUNICATIONS	PHONE BILL	31.71	
				UTILITIES Total		2,539.25
				SANITARY Total		42,902.94
				MEDINA COUNTY SEWER DISTRICT Total		42,902.94
5400	SANITARY ENGINEER					
1600	5400-0200		MATERIALS			
		10	CDW GOVERNMENT LLC	MEMORY, HARD DRIVES, BRACKETS	98.37	
		46	HD SUPPLY FACILITIES MAINTENANCE LTD	ADAPTER, TEST KITS, VALVES,	439.72	
		44	TRACTOR SUPPLY CO.	RATCHET BINDERS, STRAPS, WHEEL	92.97	
		37	ORLO AUTO PARTS, INC.	CLAMPS, GROMMETS	21.83	
		3	AIRGAS INC.	ACETYLENE, OXYGEN	128.62	
		47	WINSUPPLY OF LAKE ERIE	COUPLINGS	2,472.94	
		23	GRAINGER	SLOTTED ANGLE POST KIT	234.25	
		19	FASTENAL COMPANY	CABLE TIES	6.58	
		45	ULINE INC.	SHELVES, DIVIDERS	113.44	
		11	CORE & MAIN LP	RESIDENTIAL METERS	30,516.76	
				MATERIALS Total		34,125.48
1600	5400-0230		CONTRACT REPAIRS			
		25	JIM VENUS CONCRETE INC.	REPAIRS TO STREET	950.00	
		2	ENTERPRISE FM TRUST	REPAIRS TO VEHICLES	128.05	
				CONTRACT REPAIRS Total		1,078.05
1600	5400-0580		CONTRACT SERVICES			
		2	CARL LEE HICKS	PESTICIDE SERVICE	47.00	
		39	RAFCOMM, INC.	MAINTENANCE AGREEMENT	3,408.00	
				CONTRACT SERVICES Total		3,455.00

			Claim#	Claimant	Description	Amount	
	1600	5400-0606		VEHICLE LEASE			
			12	ENTERPRISE FM TRUST	SANITARY ENGINEER LEASE NOVEMB	419.02	
				VEHICLE LEASE Total			419.02
	1600	5400-0617		UTILITIES			
			4	LORAIN-MEDINA RURAL ELECTRIC	ELECTRICITY	18.77	
			4	LORAIN-MEDINA RURAL ELECTRIC	ELECTRICITY	6,729.14	
			40	VILLAGE OF WESTFIELD CENTER	WESTFIELD BACKWASH WATER	2,725.25	
				UTILITIES Total			9,473.16
				SANITARY ENGINEER Total			48,550.71
				MEDINA COUNTY WATER DISTRICT Total			48,550.71
1000	SANITARY ENGINEERS						
	2675	1000-0780		EQUIPMENT			
			38	OHIO CAT	CATERPILLAR DIESEL GENERATOR S	123,197.00	
				EQUIPMENT Total			123,197.00
				SANITARY ENGINEERS Total			123,197.00
				SEWER EQUIPMENT REPLACE Total			123,197.00
1204	SANITARY						
	2700	1204-0100		SUPPLIES			
			10	CDW GOVERNMENT LLC	SOFTWARE LICENSES	473.94	
				SUPPLIES Total			473.94
	2700	1204-0230		CONTRACT REPAIRS			
			2	ENTERPRISE FM TRUST	REPAIRS TO VEHICLES	6.00	
				CONTRACT REPAIRS Total			6.00
	2700	1204-0580		CONTRACT SERVICES			
			2	CARL LEE HICKS	PESTICIDE SERVICE	505.00	
			27	KONE INC.	MAINTENANCE AGREEMENT	119.75	
			12	COMDOC	MAINTENANCE AGREEMENT	1,431.66	
			7	CONNIE COLLINS	SOCIAL MEDIA LAUNCH	1,700.00	
				CONTRACT SERVICES Total			3,756.41
	2700	1204-0581		PURCHASE OF SERVICE			
			15	ERG ENIVRONMENTAL SERVICES	ENVIRONMENTAL FEE, RECYCLING	3,634.10	
			5	TREASURER STATE OF OHIO	DISPOSAL FEES	39,774.94	
			5	TREASURER STATE OF OHIO	DISPOSAL FEES	29,826.91	
			8	RUMPKE OF NORTHERN OHIO INC	DROP OFF RECYCLING PROGRAM	376,759.36	
			7	RUMPKE OF NORTHERN OHIO INC	RECYCLING	1,544.35	
			6	RUMPKE OF NORTHERN OHIO INC	RECYCLING	21,065.25	
			9	KIMBLE RECYCLING & DISPOSAL INC.	RECYCLING	83,767.67	
				PURCHASE OF SERVICE Total			556,372.58

			Claim#	Claimant	Description	Amount	
	2700	1204-0610		OTHER EXPENSES			
			21	GLITTER GIRL MEDIA LLC	SOCIAL MEDIA PLATFORM	450.00	
				OTHER EXPENSES Total			450.00
	2700	1204-0617		UTILITIES			
			3	AGERA HOLDINGS LLC	ELECTRICITY	1,500.67	
				UTILITIES Total			1,500.67
	2700	1204-0780		EQUIPMENT			
			18	APEX SIGNS INC.	SIGNS	189.90	
				EQUIPMENT Total			189.90
				SANITARY Total			562,749.50
				SOLID WASTE Total			562,749.50
1204	SANITARY						
	2725	1204-0610		OTHER EXPENSES			
			33	MIELKE SERVICE LLC	REPAIRS TO HVAC	427.50	
			6	NATHAN BROSIUS	REPAIRS TO DOOR	4,800.00	
				OTHER EXPENSES Total			5,227.50
				SANITARY Total			5,227.50
				S W CAPITAL IMPROVEMENT Total			5,227.50
0101	WELLNESS						
	2810	0101-0610		OTHER EXPENSES - WELLNESS			
			7	MEDINA COMMUNITY RECREATION CENTER	QTY(23) DAILY PASS PUNCH CARDS	460.00	
				OTHER EXPENSES - WELLNESS Total			460.00
				WELLNESS Total			460.00
9999	MEDINA CO. HEALTH CARE						
	2810	9999-0610		OTHER EXPENSES			
			4	DS BENEFITS GROUP LLC	CONSULTING SVS EMPLOYEE HEALTH	2,916.66	
			3	DS BENEFITS GROUP LLC	PLAN SOURCE - OCTOBER 2019	2,017.50	
				OTHER EXPENSES Total			4,934.16
				MEDINA CO. HEALTH CARE Total			4,934.16
				MEDINA COUNTY HEALTH CARE Total			5,394.16
0100	COMMISSIONERS						
	2920	0100-0580		CONTRACT SERVICES			
			5	TYLER TECHNOLOGIES INC	MUNIS STD ACCOUNTING-COA CONVE	3,000.00	
			5	TYLER TECHNOLOGIES INC	MUNIS IMPLEMENTATION TO NOVEMB	5,100.00	
			5	TYLER TECHNOLOGIES INC	MUNIS TRAVEL TO NOVEMBER 1, 20	1,921.39	
				CONTRACT SERVICES Total			10,021.39

			Claim#	Claimant	Description	Amount	
	2920	0100-0780		EQUIPMENT			
			9	ALL LINES TECHNOLOGY	2 LASER PRINTERS & PAPER TRAYS	3,390.52	
					EQUIPMENT Total		3,390.52
					COMMISSIONERS Total		13,411.91
					SOFTWARE FUND Total		13,411.91
0100	COMMISSIONERS						
	2945	0100-0580		CONTRACT SERVICES			
			15	BRANDSTETTER CARROLL INC	COURTHOUSE SCHEMATIC DESIGN 55	26,600.00	
					CONTRACT SERVICES Total		26,600.00
					COMMISSIONERS Total		26,600.00
					COURTHOUSE CONSTRUCTION Total		26,600.00
0200	ENGINEER						
	3165	0200-0590		CONTRACT PROJECTS			
			1	MEDINA TOWNSHIP TRUSTEES	DRAIN MAINT WK-RESERVE PH 2A-F	1,500.00	
					CONTRACT PROJECTS Total		1,500.00
					ENGINEER Total		1,500.00
					GENERAL DRAINAGE IMPROVEMENT Total		1,500.00
7700	ACHIEVEMENT CENTER						
	3300	7700-0070		UNEMPLOYMENT INSURANCE			
			1	OHIO BUREAU OF EMPLOYMENT	CHARGES FOR SEPTEMBER 2019	2,925.30	
					UNEMPLOYMENT INSURANCE Total		2,925.30
					ACHIEVEMENT CENTER Total		2,925.30
					ACHIEVEMENT CENTER Total		2,925.30
7900	BCMH						
	3500	7900-0610		OTHER EXPENSES			
			16	TREASURER STATE OF OHIO	BCMH TREATMENT EXPENDITURES OC	14,119.68	
			16	TREASURER STATE OF OHIO	BCMH TREATMENT EXPENDITURES OC	25,944.99	
					OTHER EXPENSES Total		40,064.67
					BCMH Total		40,064.67
					CRIPPLED CHILDREN Total		40,064.67
1900	ADULT PROBATION						
	5022	1900-0560		TRAVEL			

		2	KATRINA MASSULLO	mileage	63.22	
		Claim#	Claimant	Description	Amount	
		1	CHASE CARD SERVICES	OJACC hotel	214.00	
		1	CHASE CARD SERVICES	OJACC hotel	214.00	
		1	CHASE CARD SERVICES	OJACC hotel - 1 night	107.00	
		1	CHASE CARD SERVICES	Special docekt meetings hotel	107.00	
		1	CHASE CARD SERVICES	OJACC hotel	214.00	
		1	CHASE CARD SERVICES	OJACC hotel	214.00	
				TRAVEL Total		1,133.22
				ADULT PROBATION Total		1,133.22
				AP-TCAP FY20-21 Total		1,133.22
4000	DRUG TASK FORCE					
	5024 4000-0600		GASOLINE			
		1	MEDINA COUNTY COMMISSIONERS	FLEET GASOLINE AUGUST TO OCTOB	2,020.56	
				GASOLINE Total		2,020.56
				DRUG TASK FORCE Total		2,020.56
				OCJS JAG FY18-DTF Total		2,020.56
4000	DRUG TASK FORCE					
	5027 4000-0616		TELEPHONE			
		5	FIRST COMMUNICATIONS	TELEPHONE LONG DISTANCE 10/6/1	7.57	
				TELEPHONE Total		7.57
				DRUG TASK FORCE Total		7.57
				DTF OHIO LAW FY18 Total		7.57
4106	FAMILY FIRST COUNCIL					
	5030 4106-0616		TELEPHONE			
		1	ARMSTRONG CABLE	NOVEMBER FFC INTERNET SERVICE	59.95	
				TELEPHONE Total		59.95
				FAMILY FIRST COUNCIL Total		59.95
				FAMILY/CHILD 1ST COUNCIL Total		59.95
4105	HELP ME GROW					
	5044 4105-0581		PURCHASE OF SERVICE			
		11	CATHOLIC CHARITIES	OCTOBER 2019 EARLY INTERVENTIO	19,067.61	
				PURCHASE OF SERVICE Total		19,067.61
				HELP ME GROW Total		19,067.61
				FFC - EARLY INTERVENTION FY20 Total		19,067.61

		Claim#	Claimant	Description	Amount	
1900	ADULT PROBATION					
5050	1900-0610		OTHER EXPENSES			
		1	OHIO ALCOHOL MONITORING SYSTEMS LLC	electronic monitoring	2,369.00	
			OTHER EXPENSES Total			2,369.00
			ADULT PROBATION Total			2,369.00
			AP-TCAP FY18-19 Total			2,369.00
2505	MEDINA MUNI - AP					
5054	2505-0580		CONTRACT SERVICES			
		3	FRANCES (LIBBY) WHITT	CLIENT SERVICES - JRIG GRANT I	340.00	
			CONTRACT SERVICES Total			340.00
			MEDINA MUNI - AP Total			340.00
			JRIG-MUNI FY20-21 Total			340.00
2120	JUVENILE					
5068	2120-0560		TRAVEL			
		17	JENNIFER MATEJ	MILEAGE OCT	196.04	
			TRAVEL Total			196.04
			JUVENILE Total			196.04
2125	JUVENILE					
5068	2125-0580		CONTRACT SERVICES			
		16	AMERICAN FINANCIAL RESOURCES INC.	COPIER LEASE	97.41	
			CONTRACT SERVICES Total			97.41
			JUVENILE Total			97.41
			FELONY DEL.CARE FY20 Total			293.45
0102	HOME REPAIR					
6036	0102-0590		CONTRACT PROJECTS			
		6	THE CORNICE COMPANY INC	CDBG BF18 HINCKLEY HISTORICAL	9,194.30	
			CONTRACT PROJECTS Total			9,194.30
			HOME REPAIR Total			9,194.30
			CDBG FY18 Total			9,194.30
9280	OOA					
6046	9280-0610		OTHER EXPENSES			
		10	INTEGRITY VERIFICATIONS INC	EMPLOYEE SCREENING SERVICES- O	35.00	
			OTHER EXPENSES Total			35.00

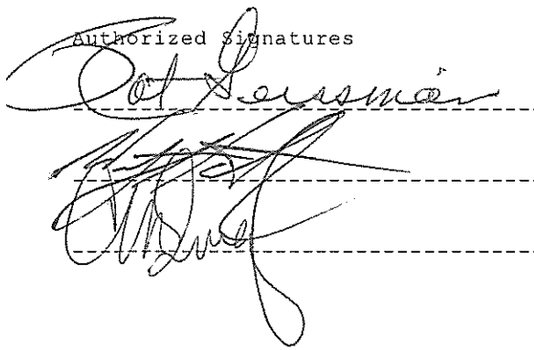
		Claim#	Claimant	Description	Amount	
	OOA Total					35.00
9282	MEDINA SITE					
6046	9282-0610		OTHER EXPENSE MEDINA			
		5	REINHARDT SUPPLY COMPANY	OOA- M/W/F LUNCH SUPPLIES	115.20	
	OTHER EXPENSE MEDINA Total					115.20
	MEDINA SITE Total					115.20
	OOA OPERATIONS-DONATIONS Total					150.20
9281	WADSWORTH					
6047	9281-0610		OTHER EXPENSES			
		3	WINDFALL INDUSTRIES	OOA- WADS VOUCHERS 301	1,806.00	
	OTHER EXPENSES Total					1,806.00
	WADSWORTH Total					1,806.00
	NUTRITION SITE DONATIONS Total					1,806.00
9280	CONGREGATE					
6051	9280-0100		SUPPLIES			
		4	STAPLES BUSINESS ADVANTAGE	OOA- SUPPLIES DET-1017236	79.54	
	SUPPLIES Total					79.54
	CONGREGATE Total					79.54
	OOA TITLE III-C FY19 Total					79.54
9280	BENEFITS					
6061	9280-0581		PURCHASE OF SERVICE			
		1	MEDINA COUNTY TRANSIT	OOA- OCT. TRANSIT 815 TRIPS 32	8,737.52	
	PURCHASE OF SERVICE Total					8,737.52
	BENEFITS Total					8,737.52
	OOA TITLE III-B FY19 Total					8,737.52
9284	OLDER ADULTS					
6090	9284-0581		PURCHASE OF SERVICE			
		1	MEDINA COUNTY TRANSIT	OOA TRANSIT	1,244.45	
		2	WESTERN RESERVE AREA	OOA- 43 LOCAL OCT HDM MEALS	422.22	
	PURCHASE OF SERVICE Total					1,666.67
	OLDER ADULTS Total					1,666.67
	HOME DELIVERED MEALS Total					1,666.67

			Claim#	Claimant	Description	Amount	
9200	TRANSPORTATION						
	6127	9200-0600		GASOLINE			
			4	CENTERRA CO-OP	TRANSIT - OCTOBER 2019	12,369.92	
					GASOLINE Total		12,369.92
	6127	9200-0601		VEHICLE MAINTENANCE			
			11	MEDINA COUNTY BOARD OF DD	TRANSIT IN HOUSE VEHICLE SUPPL	426.83	
			5	VANDEVERE INC.	TRANSIT - VIN# 1180425	2,862.93	
			5	VANDEVERE INC.	TRANSIT - VIN# 1138272	1,045.48	
					VEHICLE MAINTENANCE Total		4,335.24
	6127	9200-0620		UNIFORMS			
			3	RENTWEAR INC	TRANSIT - UNIFORMS	169.26	
					UNIFORMS Total		169.26
					TRANSPORTATION Total		16,874.42
9201	ADMIN						
	6127	9201-0455		TESTING FEES			
			10	INTEGRITY VERIFICATIONS INC	EMPLOYEE SCREENING SERVICES-TR	73.00	
			1	JOHN M AND MARY SUE SURSO	TRANSIT - TESTING FEES	928.00	
			1	JOHN M AND MARY SUE SURSO	TRANSIT - TESTING FEES	97.00	
					TESTING FEES Total		1,098.00
	6127	9201-0580		CONTRACT SERVICES			
			2	MERITECH INC.	TRANSIT - THRU 11/5/19	187.26	
			2	MERITECH INC.	TRANSIT - THRU 11/5/19	235.88	
					CONTRACT SERVICES Total		423.14
					ADMIN Total		1,521.14
					TRANSIT OPERATING FY19 Total		18,395.56
0700	PROSECUTOR'S OFFICE						
	6141	0700-0560		TRAVEL			
			8	LISA OLEKSY	Mileage and parking reimbursem	120.98	
					TRAVEL Total		120.98
	6141	0700-0580		CONTRACT SERVICES			
			7	COMDOC	Contract base rate charge for	62.97	
					CONTRACT SERVICES Total		62.97
	6141	0700-0616		TELEPHONE			
			9	MEDINA COUNTY TREASURER	Frontier Telephone System Expe	304.70	
					TELEPHONE Total		304.70
					PROSECUTOR'S OFFICE Total		488.65
					TITLE IV-D PROSECUTOR FY19 Total		488.65
0700	DELQ TAX COLLECT-PROSECUTOR						

7073	0700-0580		CONTRACT SERVICES				
		3	TOSHIBA BUSINESS SOLUTIONS USA	Civil division, monthly printi		48.81	
			CONTRACT SERVICES Total				48.81
		Claim#	Claimant	Description		Amount	
7073	0700-0610		OTHER EXPENSES				
		6	MEDINA COUNTY CLERK	Medina County Publications, Ci		168.69	
			OTHER EXPENSES Total				168.69
			DELQ TAX COLLECT-PROSECUTOR Total				217.50
			DTAC - PROSECUTOR Total				217.50
0100	WORKERS COMP - COMMISSIONERS						
7100	0100-0100		SUPPLIES				
		5	STAPLES BUSINESS ADVANTAGE	H.R. SUPPLIES- PAPER, CALENDAR		80.61	
			SUPPLIES Total				80.61
7100	0100-0560		TRAVEL				
		9	SCOTT MILLER	10/29-10/31 AGA CONFERENCE EX-		200.00	
			TRAVEL Total				200.00
			WORKERS COMP - COMMISSIONERS Total				280.61
9480	WORKERS COMP - HR						
7100	9480-0461		LEGAL COUNSEL				
		1	MORROW & MEYER LLC	WORKER'S COMP LEGAL SERVICES-J		3,331.87	
		1	MORROW & MEYER LLC	WORKER'S COMP LEGAL SERVICES-J		574.03	
			LEGAL COUNSEL Total				3,905.90
7100	9480-0610		OTHER EXPENSES				
		6	SUMMA HEALTH CORPORATE HEALTH	10/11/19 DRUG SCREEN WORKERS C		20.00	
			OTHER EXPENSES Total				20.00
			WORKERS COMP - HR Total				3,925.90
			WORKERS COMP AGENCY FUND Total				4,206.51
2902	SHERIFF						
7919	2902-0617		UTILITIES				
		1	VILLAGE OF LODI	8416 HARIS RD 911 TOWER		198.64	
		7	OHIO EDISON COMPANY	1868 PEARL ROAD 911 TOWER TO 1		52.13	
			UTILITIES Total				250.77
			SHERIFF Total				250.77
			WIRELESS 9-1-1 Total				250.77
1800	LAW LIBRARY						
7920	1800-0100		SUPPLIES				
		3	OFFICE DEPOT	TONER		27.10	

		Claim#	Claimant	Description	Amount	
		3	OFFICE DEPOT	TONER	37.22	
		3	OFFICE DEPOT	TONER	59.83	
				SUPPLIES Total		124.15
7920	1800-0101		PUBLICATIONS			
		1	THOMSON REUTERS - WEST	OH COURT RULES STATE VOL FOR M	203.40	
		1	THOMSON REUTERS - WEST	LIBRARY PLAN CHARGES FOR COT 5	6,353.55	
		2	MATTHEW BENDER & CO INC	CRIMINAL TRIAL ERROR & MISCOND	137.43	
		2	MATTHEW BENDER & CO INC	OH RULES OF COURT ANNOTATED 20	150.90	
		2	MATTHEW BENDER & CO INC	OH RULES OF COURT ANNOTATED 20	150.90	
				PUBLICATIONS Total		6,996.18
				LAW LIBRARY Total		7,120.33
				COUNTY LAW LIBRARY RESOURCES Total		7,120.33
2900	SHERIFF					
7923	2900-0550		TRAINING			
		1	JOHN GIRARD	HOTEL REIMBURSEMENT	270.84	
		4	BRENT THARPE	CHILD SEXUAL ABUSE INVEST. TRN	300.00	
				TRAINING Total		570.84
				SHERIFF Total		570.84
				SO OPOTA CPT Total		570.84
				GRAND TOTAL		1,505,805.40

Authorized Signatures



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

Colleen M. Swedyk William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0986

APPROVING THE FINAL CHANGE ORDER TO THE CONTRACT FOR THE PROJECT KNOWN AS MED-CRGR-FY2019 TO INSTALL GUARDRAIL ON VARIOUS MEDINA COUNTY ROADS IN MEDINA COUNTY BETWEEN SHOOK COMPANY, LLC. AND THE MEDINA COUNTY BOARD OF COMMISSIONERS

WHEREAS, the Medina County Commissioners and Shook Company, LLC. entered into a contract on June 24, 2019 for the project known as MED-CRGR-FY2019 to install guardrail on various Medina County roads in Medina County, Ohio, in the amount of $99,999.00; and

WHEREAS, the contract work has been completed and the Medina County Engineer has prepared and attached hereto the Final Change Order for the contract; and

WHEREAS, Shook Company, LLC. has accepted the Final Change Order as evidenced by their signature thereon; and

WHEREAS, the Final Change Order does not increase the original contract amount by more than the ten percent (10%) allowed by law.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Medina County, Ohio, that the Final Change Order to the contract for the project known as MED-CRGR-FY2019 to install guardrail on various Medina County roads in Medina County, Ohio between Shook Company, LLC. and the Medina County Board of County Commissioners is hereby approved.

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

Adopted: November 19, 2019

Prepared by: Medina County Engineer’s Office

MEDINA COUNTY ENGINEER CHANGE ORDER

PROJECT NAME: MED-CRGR-FY2019
PID: 97433
CONTRACTOR: SHOOK COMPANY LLC

CHANGE ORDER NO.: FINAL
DATE PREPARED: 11/12/19
CONTRACT DATE: 06/24/19

CONTRACT SUMMARY

The "Final Change Order Quantities and Cost" spreadsheet shown on page 2 is the accounting of the final line item quantities, final line item costs, any adjustments to the contract, and the final contract cost. The final line item quantities shown on the spreadsheet are those quantities the engineer determined were required to complete the work called for in the contract. Original contract line item reference numbers 6 and 14 each required more quantity than the contract quantity. All other line item quantities were either equal to or less than the contract quantity. Any adjustments to the contract shown on the spreadsheet are for work that was not included in the original contract that the engineer determined was required to properly complete the project, or price adjustments required by the contract.

CHANGE TO CONTRACT PRICE

Original Contract Price	$99,999.00
Current Contract Price adjusted by previous Change Order(s)	N/A
This Change Order will **Decrease** the Contract Price By:	$10,019.98
The new Contract Price including this Change Order will be	**$89,979.02**

CHANGE TO CONTRACT TIME

Original Completion Date	10/25/2019
Current Completion Date adjusted by previous Change Order(s)	N/A
This Change Order will **Not Change** the Completion Date:	
The Completion Date as of the date of this Change Order is	**10/25/2019**

APPROVALS

ORDERED BY:
Medina County Engineer
791 West Smith Road
Medina, Ohio 44256

By: David J. Szabo P.E.
Date: 11/12/2019

ACCEPTED BY:
Shook Company LLC
6720 Pheasant Run
Canfield, Ohio 44406

By:
Date: 11/12/2019

AUTHORIZED BY:
Medina County Commissioners
144 N. Broadway Street
Medina, Ohio 44256

By:
Date:

1. Increases in CONTRACT PRICE are subject to the limitations of ORC 5555.69.
2. This Change Order is the "new contract in writing" required by ORC 5555.69.
3. Execution of this Change Order does not invalidate any provisions of the Contract nor release the Surety from any of the terms or conditions stated therein.

MEDINA COUNTY ENGINEER FINAL CHANGE ORDER QUANTITIES AND COSTS

PROJECT: MED-CRGR-FY2019 (MEDINA COUNTY GUARDRAIL)

PID: 97433

CONTRACTOR: SHOOK COMPANY LLC

REF NO.	ITEM NUMBER	ITEM EXTENSION	CONTRACT QUANTITY	UNIT	ITEM DESCRIPTION	CONTRACT UNIT PRICE	CONTRACT COST	FINAL QUANTITY	FINAL COST
					ROADWAY				
1	202	38000	787.50	FT	GUARDRAIL REMOVED	$2.00	$1,575.00	787.50	$1,575.00
2	203	00000	4	EACH	TEST HOLE	$100.00	$400.00	2.00	$200.00
3	203	45111	406	TON	GRANULAR MATERIAL, TYPE B, AS PER PLAN	$70.00	$28,420.00	241.85	$16,929.50
4	606	13000	200.00	FT	GUARDRAIL, TYPE 5	$17.00	$3,400.00	187.50	$3,187.50
5	606	13031	25.00	FT	GUARDRAIL, TYPE 5, USING 9 FOOT POSTS, AS PER PLAN	$20.00	$500.00	25.00	$500.00
6	606	15050	212.50	FT	GUARDRAIL, TYPE MGS	$17.00	$3,612.50	637.50	$10,837.50
7	606	15101	650.00	FT	GUARDRAIL, TYPE MGS WITH LONG POSTS, AS PER PLAN	$20.00	$13,000.00	237.50	$4,750.00
8	606	17290	125.00	FT	GUARDRAIL, TYPE 5, LONG-SPAN	$25.00	$3,125.00	112.50	$2,812.50
9	606	25550	2	EACH	ANCHOR ASSEMBLY, MGS TYPE A	$1,000.00	$2,000.00	2.00	$2,000.00
10	606	26000	1	EACH	ANCHOR ASSEMBLY, TYPE B	$1,800.00	$1,800.00	1.00	$1,800.00
11	606	26100	6	EACH	ANCHOR ASSEMBLY, TYPE E	$2,200.00	$13,200.00	5.00	$11,000.00
12	606	26150	9	EACH	ANCHOR ASSEMBLY, MGS TYPE E	$2,300.00	$20,700.00	9.00	$20,700.00
13	606	26050	1	EACH	ANCHOR ASSEMBLY, MGS TYPE B	$1,800.00	$1,800.00	1.00	$1,800.00
14	606	26500	1	EACH	ANCHOR ASSEMBLY, TYPE T	$700.00	$700.00	2.00	$1,400.00
15	626	00100	38	EACH	BARRIER REFLECTOR	$7.00	$266.00	38.00	$266.00
16	SPECIAL	69050100	2	EACH	MAILBOX SUPPORT SYSTEM, SINGLE	$100.00	$200.00	0.00	$0.00
					ROADWAY TOTAL:		**$94,698.50**		**$79,758.00**
					INCIDENTALS				
17	614	11000	LS		MAINTAINING TRAFFIC	$2,500.00	$2,500.00	1.00	$2,500.00
18	624	10000	LS		MOBILIZATION	$2,800.50	$2,800.50	1.00	$2,800.50
					INCIDENTALS TOTAL:		**$5,300.50**		**$5,300.50**
					CONTRACT PRICE ADJUSTMENTS				
					CMS 104.02 PRICE ADJUSTMENTS				$4,920.52
					CONTRACT PRICE ADJUSTMENTS TOTAL:				**$4,920.52**
					CONTRACT TOTAL:		**$99,999.00**		**$89,979.02**
								LESS RETAINAGE:	**$0.00**
								GRAND TOTAL AFTER RETAINAGE:	**$89,979.02**
								100% FEDERAL PARTICIPATION GRAND TOTAL ($200,000.00 FEDERAL MAX.):	**$89,979.02**
								100% MEDINA COUNTY PARTICIPATION GRAND TOTAL (ANY AMOUNT OVER $200,000.00):	**$0.00**

MEDINA COUNTY ENGINEER

PROJECT: MED-CRGR-FY2019

PID: 97433

CMS 104.02 PRICE ADJUSTMENTS

CONTRACTOR: SHOOK COMPANY LLC

REF NO.	ITEM NUMBER	ITEM EXTENSION	CONTRACT QUANTITY	UNIT	ITEM DESCRIPTION	CONTRACT UNIT PRICE	FINAL QUANTITY	% DECREASE	CMS 104.02 FACTOR	UNIT PRICE ADJUSTMENT	TOTAL PRICE ADJUSTMENT
					ROADWAY						
1	202	38000	787.50	FT	GUARDRAIL REMOVED	$2.00	787.50	N/A			
2	203	00000	4	EACH	TEST HOLE	$100.00	2.00	N/A			
3	203	45111	406	TON	GRANULAR MATERIAL, TYPE B, AS PER PLAN	$70.00	241.85	40.43%	1.17	$11.90	$2,878.02
4	606	13000	200.00	FT	GUARDRAIL, TYPE 5	$17.00	187.50	6.25%	1.00	$0.00	$0.00
5	606	13031	25.00	FT	GUARDRAIL, TYPE 5, USING 9 FOOT POSTS, AS PER PLAN	$20.00	25.00	N/A			
6	606	15050	212.50	FT	GUARDRAIL, TYPE MGS	$17.00	637.50	N/A			
7	606	15101	650.00	FT	GUARDRAIL, TYPE MGS WITH LONG POSTS, AS PER PLAN	$20.00	237.50	63.46%	1.43	$8.60	$2,042.50
8	606	17290	125.00	FT	GUARDRAIL, TYPE 5, LONG-SPAN	$25.00	112.50	10.00%	1.00	$0.00	$0.00
9	606	25550	2	EACH	ANCHOR ASSEMBLY, MGS TYPE A	$1,000.00	2.00	N/A			
10	606	26000	1	EACH	ANCHOR ASSEMBLY, TYPE B	$1,800.00	1.00	N/A			
11	606	26100	6	EACH	ANCHOR ASSEMBLY, TYPE E	$2,200.00	5.00	16.67%	1.00	$0.00	$0.00
12	606	26150	9	EACH	ANCHOR ASSEMBLY, MGS TYPE E	$2,300.00	9.00	N/A			
13	606	26050	1	EACH	ANCHOR ASSEMBLY, MGS TYPE B	$1,800.00	1.00	N/A			
14	606	26500	1	EACH	ANCHOR ASSEMBLY, TYPE T	$700.00	2.00	N/A			
15	626	00100	38	EACH	BARRIER REFLECTOR	$7.00	38.00	N/A			
16	SPECIAL	69050100	2	EACH	MAILBOX SUPPORT SYSTEM, SINGLE	$100.00	0.00	N/A			
					INCIDENTALS						
17	614	11000	LS		MAINTAINING TRAFFIC	$2,500.00	1.00	N/A			
18	624	10000	LS		MOBILIZATION	$2,800.50	1.00	N/A			
										TOTAL CONTRACT CMS 104.02 PRICE ADJUSTMENT:	**$4,920.52**

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

Colleen M. Swedyk William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19- 0987

APPROVING THE RESURFACING OF LEATHERMAN ROAD (CR-260) FROM I-76 TO REIMER ROAD, HARTMAN ROAD (CR-127) FROM BROAD STREET TO REIMER ROAD AND REIMER ROAD (CR-123) FROM HINKLE DRIVE TO MEDINA LINE ROAD IN WADSWORTH CITY AND MEDINA COUNTY

WHEREAS; in accordance with Section 5555.022 of the Ohio Revised Code the Board of County Commissioners of Medina County has determined that the public convenience and welfare requires the resurfacing of Leatherman Road (CR-260) from I-76 to Reimer Road, Hartman Road (CR-127) from Broad Street to Reimer Road and Reimer Road (CR-123) from Hinkle Drive to Medina Line Road in Wadsworth City and Medina County, (hereinafter called the PROJECT); and

WHEREAS; the PROJECT is a transportation activity eligible to receive federal funding; and

WHEREAS; the Northeast Ohio Areawide Coordinating Agency (NOACA) has provided NOACA controlled federal funding for the PROJECT; and

WHEREAS; Section 5501.03 (C) of the Ohio Revised Code provides that the Director of the Ohio Department of Transportation (ODOT) may coordinate the activities of the Department with other appropriate public authorities and enter into contracts with such authorities as necessary to carry out its duties, powers and functions; and

WHEREAS; it is the mutual desire of both ODOT and the Medina County Engineer to have the Medina County Engineer serve as the responsible lead agency for the administration of the PROJECT.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Medina County that the public convenience and welfare requires the PROJECT.

BE IT FURTHER RESOLVED that the Medina County Engineer agrees to abide by all NOACA policies applicable to the PROJECT.

BE IT FURTHER RESOLVED that the Medina County Engineer may enter into an agreement with the Ohio Department of Transportation to administer the PROJECT locally under the LPA policy as adopted by the Ohio Department of Transportation.

BE IT FURTHER RESOLVED that the Medina County Engineer shall complete the surveys, construction plans, estimates of cost and specifications (Preliminary Engineering), required for the PROJECT and transmit copies of the same to this board for approval.

BE IT FURTHER RESOLVED that special assessments are not to be levied and collected to pay any part of the PROJECT.

BE IT FURTHER RESOLVED that the Medina County Engineer shall prepare the necessary agreement of cooperation for the PROJECT between Medina County and Wadsworth City and that the agreement of cooperation will specify the portion of the cost of the PROJECT to be borne by each agency.

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: Mrs. Swedyk, Mr. Hutson and Mrs. Geissman

Adopted: November 19, 2019

Prepared by: Medina County Engineer’s Office

REGULAR MEETING – TUESDAY, NOVEMBER 19, 2019

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

Colleen M. Swedyk William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0988

AMENDING THE ANNUAL APPROPRIATION RESOLUTION

WHEREAS, the Board of County Commissioners adopted an Annual Appropriation Resolution, No. 18-1011 on Decembe6128r 21, 2018 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. 18-1011, adopted December 21, 2018 be amended as follows:

ACCOUNT NUMBER	ACCOUNT NAME	FROM	TO	DIFFERENCE
DRUG TASK FORCE REIMBURSEMENT FUND				
0273-4000-0610	Other Expenses	-0-	1,000.00	+1,000.00
SOFTWARE FUND				
2920-0100-0780	Equipment	5,000.00	12,005.39	+7,005.39

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

Adopted: November 19, 2019

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:

Colleen M. Swedyk William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0989

AMENDING THE 2019 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
COMMISSIONERS		
0010-3990-0981	0010-0100-0610	200.00
AUDITOR		
0010-0300-0580	0010-0305-0600	300.00
PLANNING		
0010-1200-0030	0010-1200-0580	3,062.50
0010-1200-0550	0010-1200-0580	130.00
0010-1200-0610	0010-1200-0580	100.00
COMMON PLEAS COURT		
0010-2805-0606	0010-1605-0450	9,200.29
0010-2900-0606	0010-1605-0450	799.71
MEDINA MUNICIPAL COURT		
0010-2900-0606	0010-2505-0450	2,156.85
0010-3200-0606	0010-2505-0450	2,762.66
0010-3990-0981	0010-2505-0450	3,080.49
PUBLIC DEFENDER		
0010-2510-0030	0010-2510-0581	6,000.00
0010-2510-0030	0010-2510-0780	2,100.00
0010-2510-0453	0010-2510-0780	1,000.00
0010-2510-0560	0010-2510-0100	1,000.00
BOARD OF ELECTIONS		
0010-2600-0580	0010-2600-0100	1,000.00
0010-2600-0580	0010-2600-0105	26,000.00
0010-2600-0580	0010-2600-0540	150.00
0010-2600-0580	0010-2600-0780	17,343.00

SHERIFF-JAIL		
0010-2904-0035	0010-2905-0035	400.00
0010-2904-0580	0010-2900-0562	6,000.00
0010-2904-0580	0010-2904-0320	5,000.00
COUNTY ENGINEER		
0015-4000-0030	0015-4000-0780	20,000.00
0200-4303-0590	0200-4302-0200	65,000.00
DRUG TASK FORCE		
0167-4000-0060	0167-4000-0030	136.45
0167-4000-0080	0167-4000-0030	1,541.45
0167-4000-0081	0167-4000-0030	253.18
0167-4100-0060	0167-4000-0030	10.69
0167-4100-0080	0167-4000-0030	29.81
0167-4100-0081	0167-4000-0030	18.91
0167-4100-0060	0167-4100-0030	.28
5029-4000-0080	5029-4000-0030	40.85
5029-4000-0080	5029-4000-0960	2.47
5029-4000-0081	5029-4000-0030	35.69
AUTO TITLE		
0180-2300-0605	0180-2300-0560	2,000.00
0180-2300-0605	0180-2300-0610	2,000.00
FAMILY FIRST COUNCIL		
5038-4105-0581	5038-4105-0960	2.54
5043-4105-0080	5043-4105-0090	18.47
5043-4105-0581	5043-4105-0960	568.98

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

Adopted: November 19, 2019

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, NOVEMBER 19, 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 William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0990

REVENUE ADJUSTMENTS FOR VARIOUS FUNDS

WHEREAS, Job and Family Services and the Sanitary Engineer's Office inadvertently deposited funds into wrong accounts which now needs placed into the appropriate correct accounts, and

WHEREAS, it is the desire of the Board of County Commissioners to properly reflect all revenues of funds, and

WHEREAS, in order to do so, it is now deemed necessary and appropriate to process the revenue adjustments.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the following revenue adjustments be undertaken by the County Auditor:

REVENUE ADJUSTMENTS

FROM ACCOUNT	TO ACCOUNT	AMOUNT
0120-0599	0050-0422	8,490.70
1600-0250	1600-0525	19,405.21

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

Adopted: November 19, 2019

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:

Colleen M. Swedyk William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0991

EXPENDITURE ADJUSTMENTS FOR VARIOUS FUNDS

WHEREAS, Drug Task Force has received MCDAC and Ohio Law grant funding and salary plus fringe benefit expenses should now be charged to the appropriate grant year, and

WHEREAS, FFC Early Intervention program and Jobs and Family Services inadvertently paid expenses from an incorrect line-item, and

WHEREAS, Family First Counsel Coordinator was paid from the general fund and now salary and fringe benefit expenses need to be charged appropriately to the Family First Counsel Administrative fund, and

WHEREAS, there are sufficient funds available in the appropriate line items in the various accounts to incur these costs, and

WHEREAS, in order to do so, it is now deemed necessary and appropriate to make these expenditure adjustments.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the following adjustments be undertaken by the County Auditor:

EXPENDITURE ADJUSTMENTS

Account Number	Amount
0167-4000-0030	(18,193.11)
0168-4000-0030	18,193.11
0167-4000-0060	(136.45)
0168-4000-0060	136.45
0167-4000-0080	(2,972.44)
0168-4000-0080	2,972.44
0167-4000-0081	(253.18)
0168-4000-0081	253.18
0167-4100-0030	(1,462.78)
0168-4100-0030	1,462.78
0167-4100-0060	(10.97)
0168-4100-0060	10.97

RESOLUTION NO. 19-0991 (cont'd)

EXPENDITURE ADJUSTMENTS

Account Number	Amount
0167-4100-0080	(264.76)
0168-4100-0080	264.76
0167-4100-0081	(18.91)
0168-4100-0081	18.91
5029-4000-0030	(2,556.21)
5027-4000-0030	2,556.21
5029-4000-0060	(19.17)
5027-4000-0060	19.17
5029-4000-0080	(462.67)
5027-4000-0080	462.67
5029-4000-0081	(35.69)
5027-4000-0081	35.69
0120-4103-0250	(221.16)
0120-4105-0560	221.16
5044-4105-0581	(22.22)
5044-4105-0100	22.22
0010-0100-0030	(3,200.00)
5030-4106-0030	3,200.00
0010-3960-0060	(24.00)
5030-4106-0060	24.00
0010-3967-0080	(448.00)
5030-4106-0080	448.00
0010-3967-0081	(46.40)
5030-4106-0081	46.40

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

Adopted: November 19, 2019

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, NOVEMBER 19, 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 William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0992

CASH TRANSFERS FOR VARIOUS FUNDS

WHEREAS, in order to properly credit the Crippled Children's Health Fund for a portion of the treatment services for September and October, 2019, it is now necessary to perform a transfer of funds from the General Fund, and

WHEREAS, the Medina County ADAMH Board, in a letter to the Board, requested the transfer of the 4th quarter of said appropriation to be placed within its operating funds, and

WHEREAS, the Family Centered Services and Support Fund FY19 is now complete and there remains a small local cash unencumbered balance in the fund which needs to be transferred to the Family First Council Administrative fund, and

WHEREAS, the FFC and the Early Intervention FY19 grant is now complete and there remains a local cash unencumbered balance in the fund which needs to be transferred to the new fiscal year grant, and

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

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

CASH TRANSFERS

FROM	TO	AMOUNT
0010-3550-0960	3500-0450	67,012.45
0010-3550-0961	0150-0450	48,072.25
5038-4105-0960	5030-0450	2.54
5043-4105-0960	5044-0450	568.98

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

Adopted: November 19, 2019

Prepared by: Finance Department

(REV. 1/91) **AMENDING RESOLUTION 19-0881** Resolution No. 19-0993

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

(BOARD OF COUNTY COMMISSIONERS)
Revised Code, Secs. 5705.34-5705.35

The Board of County Commissioners of MEDINA County, Ohio, met in regular session on the 19th day of November 2019, at the office of the Medina County Commissioners with the following members present:

Patricia G. Geissman

William F. Hutson

Colleen M. Swedyk

Mrs. Swedyk moved the adoption of the following Resolution:

WHEREAS, This Board of County Commissioners in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, **2020** and

WHEREAS, The Budget Commission of MEDINA County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill limitation; therefore, be it

RESOLVED, By the Board of County Commissioners of MEDINA County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said County the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amount Approved by Budget Commission Inside 10 M. Limitation	Amount to Be Derived from Levies Outside 10 M. Limitation	County Auditor's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column I	Column II	III	IV
A. General Fund	$11,663,000		2.32	
D. Road and Bridge Fund				
E. District Board of Health				
O. General Bond Retirement	$904,900		0.18	
O. Achievement Center Bond				
Q. Airport Construction Fund				
Q. Building Construction Fund				
Q. Bridge Construction Fund				
Q. Road Construction Fund				
Q. Othe Miscellaneous Construction Funds				
S. Relief and Welfare Special Levy Funds				
S. Human and Social Service Levy		$5,027,200		1.00
S. Achievement Center		$8,886,400		1.90
S. Achievement Center		$3,786,800		1.00
S. Achievement Center		$5,238,300		1.12
S. Anti-Drug Levy		$1,637,000		0.35
S. County Home Levy		$935,400		0.20
TOTAL	$12,567,900	$25,511,100	2.50	5.57

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	Co. Auditor's Est. of Yield of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current Expense Levy authorized by voters on ,20 not to exceed years.		
SPECIAL LEVY FUNDS:		
Achievement Ctr. Levy authorized by voters on NOVEMBER 6, 2012 not to exceed Cont. years. REPLACE	1.90	$8,886,400
Achievement Ctr. Levy authorized by voters on NOVEMBER 7,2000 not to exceed CONT years. REPLACE	1.00	$3,786,800
Achievement Ctr. Levy authorized by voters on NOVEMBER 2, 2010 not to exceed 10 years. REPLACE	1.12	$5,238,300
Anti-Drug Levy authorized by voters on NOVEMBER 2, 2015 not to exceed 5 years. RENEWAL	0.35	$1,637,000
County Home Levy authorized by voters on NOVEMBER 8, 2016 not to exceed 5 years. RENEWAL	0.20	$935,400
Human/Social Service Levy authorized by voters on NOVEMBER 5, 2019 not to exceed 5 years. ADDITIONAL	1.00	$5,027,200
Levy authorized by voters on ,20		

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of Said County.

Mr. Hutson seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mrs. Swedyk

Mr. Hutson

Mrs. Geissman

Adopted the 19th day of November ,2019

_____

Clerk of the Board of County Commissioners of

Medina County, Ohio.

Medina County, Ohio

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, Medina County, ss.

I,Rhonda J. Beck, Clerk of the Board of County Commissioners within and for said County, and in whose custody the Files an Records of said Board are required by the laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original Resolution No. 19-0993

now on file with said Board, that the foregoing has been compared by me with said original and copied from the original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this 19th day of November, 2019

Clerk of the Board of County Commissioners,

Medina County, Ohio

Medina County, Ohio.

No. 19-0993

BOARD OF COUNTY COMMISSIONERS,

Medina County, Ohio.

RESOLUTION
ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

(Board of County Commissioners)

Adopted November 19, 2019

Clerk

Filed _____, 20 ___

County Auditor

By _____
Deputy

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

Colleen M. Swedyk William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0994

CREATION OF THE COMMUNITY HOUSING IMPACT AND PRESERVATION PROGRAM COMMUNITY DEVELOPMENT BLOCK GRANT FUND FY19 AND AUTHORIZING APPROPRIATIONS

WHEREAS, the Community Housing Impact and Preservation Program Community Development Block Grant FY19 application has been submitted to the Ohio Department of Development for funding, and

WHEREAS, this grant application has been approved for funding for an overall amount not to exceed $332,000, and

WHEREAS, the grant period for this program is September 1, 2019 through December 31, 2021, and

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

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

FUND NUMBER	FUND TITLE
6031	CHIP – CDBG FY19

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

Account Number	Account Name	Amount
6031-0000-0601	Grants – Federal	-0-
Administration		
6031-0100-0030	Salary Employees	3,442.00
6031-0100-0060	Worker's Compensation	26.00
6031-0100-0080	PERS	482.00
6031-0100-0081	Medicare	50.00
6031-0100-0580	Contract Services	81,500.00
6031-0100-0610	Other Expense	2,000.00
Rehab		
6031-0102-0590	Contract Projects	17,000.00
Home Repair		
6031-0103-0590	Contract Projects	225,000.00

RESOLUTION NO. 19-0994 (cont'd)

Account Number	Account Name	Amount
Fair Housing		
6031-0107-0030	Salary Employees	1,676.00
6031-0107-0060	Worker's Compensation	15.00
6031-0107-0080	PERS	280.00
6031-0107-0081	Medicare	29.00
6031-0107-0610	Other Expenses	500.00
	Total	332,000.00

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

Adopted: November 19, 2019

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, NOVEMBER 19, 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 William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0995

CREATION OF THE HOME INVESTMENT PARTNERSHIP COMMUNITY HOUSING IMPACT AND PRESERVATION GRANT FUND AND AUTHORIZING APPROPRIATIONS

WHEREAS, the Community Housing Impact and Preservation HOME Program grant application has been submitted to the Ohio Department of Development for funding, and

WHEREAS, this grant application has been approved for funding for an overall amount not to exceed $418,000.00, and

WHEREAS, the grant period for this program is September 1, 2019 through December 31, 2021, and

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

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

FUND NUMBER	FUND TITLE
6033	CHIP – HOME FY19

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

Account Number	Account Name	Amount
6033-0000-0601	Grants – Federal	-0-
Contract Projects		
6033-0102-0590	Contract Projects	418,000.00
	Total	**418,000.00**

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

Adopted: November 19, 2019

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, NOVEMBER 19, 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 William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0996

CREATION OF A SHERIFF'S OFFICE LMRE FLOAT VEST 2020 FUND AND AUTHORIZING APPROPRIATIONS

WHEREAS, the Medina County Board of Commissioners have received grant award notification from the Lorain-Medina Rural Electric People Fund, and

WHEREAS, this award is for funding of the LMRE Float Vest grant in an amount not to exceed $1,780.50, and

WHEREAS, this grant program period is October 1, 2019 through September 30, 2020, and

WHEREAS, the creation of a new fund and the authorization to establish appropriation and revenue accounts in order to incur any and all program related expenditures and receipts are now necessary.

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

Fund Number	Fund Title
6018	SO LMRE Float Vest Grant FY20

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

Account Number	Account Name	Amount
6018-0000-0599	Grants-Other	-0-
Sheriff		
6018-2901-0610	Other Expenses	1,780.50
	Total	$1,780.50

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

Adopted: November 19, 2019

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, NOVEMBER 19, 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 William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0997

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:

<u>Commissioners</u>
Federal Transit Authority Triennial Review Workshop, Columbus, OH

December 17-18, 2019	S. Miller	0010-0100-0560	$511.00

Greater Medina Chamber – Membership Meeting, Medina, OH

November 5, 2019	C. Swedyk	0010-0100-0563	$18.00

Greater Medina Chamber – Membership Meeting, Medina, OH

December 10, 2019	C. Swedyk	0010-0100-0563	$21.00

<u>Jobs and Family Services</u>
Public Children Services Association of Ohio Executive Membership Meeting, Columbus, OH

December 5-6, 2019	J. Felton	0120-4100-0560	$475.00

<u>Clerk of Courts</u>
Ohio Clerk of Courts Winter Conference, Columbus, OH

December 3-5, 2019	D. Wadsworth, C. Tucker, P. Young	0180-2300-0560	$2,000.00

<u>Prosecutor</u>
Power Point for Legal Professionals, Medina, OH

November 19, 2019	L. Oleksy	6141-0700-0560	$75.00

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

Adopted: November 19, 2019

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, NOVEMBER 19, 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 William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19–0998

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

Angela Gardner, Transit, Part-Time Bus Driver at $12.17/hr on fund 6127-9200-0030 effective 11/19/19 (PCN 10483.0)

RATE INCREASE

Abram McComb, Sanitary, Operator 2 “From” $24.57/hr “TO” $24.99/hr on fund 1000-5400-0040 effective 11/17/19 (90 day Probationary Increase)

EXTEND LEAVE OF ABSENCE

Joel Nichols, Sanitary, Plant Operator 1, Extend Family Medical Leave of Absence beginning 11/18/19 and ending 12/9/19 (Leave began 9/22/19, Resolution 19-0899)

CHANGE IN LEAVE OF ABSENCE

Joel Nichols, Sanitary, Plant Operator 1, Family Medical Leave of Absence changed to Unpaid Leave of Absence effective 12/9/19 (Leave began 9/22/19, Resolution 19-0899)

RETURN FROM LEAVE

Robert Szalabawka, Sanitary, Line Maintenance Worker, Return from Family Medical Leave of Absence effective 11/12/19

RESIGNATION

Timothy Payne, Building, Building Inspector effective 11/4/19 (PCN 10247.0)
Christopher Randles, Building, Chief Building Official effective 11/22/19 (PCN 10030.0)

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, Mr. Hutson and Mrs. Geissman

Adopted: November 19, 2019

Prepared by: Human Resources

REGULAR MEETING – TUESDAY, NOVEMBER 19, 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 William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-0999

AUTHORIZING THE SANITARY ENGINEER TO REQUEST PROPOSALS FOR A CALIBRATED COMPUTER HYDRAULIC MODEL OF THE SUBSTATION AND WEYMOUTH WATER TOWER DISTRICTS

WHEREAS, the Board of County Commissioners of Medina County, Ohio previously created the Medina County Sewer District and the Medina County Water District; and

WHEREAS, the Medina County Board of Commissioners received a request from the Sanitary Engineer to enter into a contract with a professional design firm to update the Department's computer hydraulic model(s) to the newest modeling technology incorporating GIS data as a useful, long-term planning tool for phased water distribution system improvements, beginning with the Substation and Weymouth Water Tower Districts; and

WHEREAS, the Board has determined there is a need to update the calibrated computer hydraulic model(s) to enable the Sanitary Engineer to confirm, or otherwise amend, the anticipated design, timeline, priority, and probable project costs for the construction of supplemental elevated water storage tank(s) in these water districts, and to maintain or improve the level of utility service to those areas.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Medina County Ohio, that the County Sanitary Engineer is authorized and directed to publicly announce the availability of a contract for professional design services for a Calibrated Computer Hydraulic Model of the Substation and Weymouth Water Tower Districts, to establish the criteria for evaluating the qualifications for design professionals to accomplish this project, to establish factors that will be used to evaluate the qualifications of responding design professionals in accordance with RC Section 153.67, and to request interested firms to submit their qualifications to create a Calibrated Computer Hydraulic Model of the Substation and Weymouth Water Tower Districts.

IT IS FURTHER RESOLVED that the County Sanitary Engineer is authorized and directed to rank the responding design firms by qualifications, negotiate a contract for services with the highest ranked firm, or other ranked firms as set forth in RC Section 153.69, and submit the rankings and negotiated contract for approval of this Board.

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

Adopted: November 19, 2019

Prepared by: Medina County Sanitary Engineer

REGULAR MEETING –TUESDAY, NOVEMBER 19, 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 William F. Hutson Patricia G. Geissman

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

RESOLUTION NO. 19-1000

AMENDING THE MAINTENANCE PROGRAM AND FEE FOR THOSE PROPERTIES WITHIN THE RUSTIC HILLS DEVELOPMENT WITH HOUSEHOLD GRINDER PUMP STATIONS INSTALLED AS PART OF PROJECT MCSE S-500/10-22.1

WHEREAS, the Medina County Sanitary Engineer previously established a maintenance fund used to make repairs to Environmental One grinder pump stations installed as part of Project No. 500/10-22.1 for 189 homes located within the Rustic Hills residential development; and

WHEREAS, the initial fee for the maintenance program was established at $2.00 per residence per month beginning September 1, 2012 per Resolution No. 12-0277; and

WHEREAS, the Sanitary Engineer recommends an increase in the monthly maintenance fee from $2.00 to $5.00 per residence per month beginning January 1, 2020 to maintain a positive fund balance and to collect sufficient revenue specific to maintenance of the grinder pump stations under this program; and

WHEREAS, the Sanitary Engineer further recommends the option provided at the start of the maintenance program in 2012 that permitted homeowners to withdraw from and later re-enter the program with payment of a re-installment fee and back-charges equal to the monthly fees that would have been collected had the home remained in the program be eliminated, as no homeowners have elected to withdraw, and instead have consistently participated with the maintenance program through the initial 5-year warranty period into the post-warranty period.

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

1) The fee for the grinder pump maintenance program shall increase from $2.00 per month to $5.00 per month effective January 1, 2020 for the 189 homes located within the Rustic Hills residential subdivision and be used to make repairs to the Environmental One grinder pump stations installed as part of Project No. 500/10-22.1.

2) The former option to withdraw and later re-enter the program is hereby eliminated, to allow for consistent maintenance of the Environmental One grinder pump stations during the post-warranty period.

3) Maintenance of the grinder pump stations under this program shall remain limited to the repair of the grinder pump assembly and controls due to normal wear from residential use. The program shall not cover repairs to the station, pump and electronics due to misuse or abuse of the system by the homeowner. Such abuse includes excessive grease discharged to the system, damage to the structure shell or cover, the discharge of inorganic/hard objects that are destructive to the grinder assembly, the discharge of acids or other non-domestic wastes, or the discharge of other materials prohibited by the rules and regulations of the Sanitary Engineer.

4) Homes must be current with their sewer billing in order to receive maintenance service.

5) The Sanitary Engineer shall review the maintenance fee annually and recommend adjustments to the rate based on fund balances and standard accounting practices.

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

Adopted: November 19, 2019

Prepared by: Sanitary Engineering Department