

**IN THE MATTER SETTING A DATE AND TIME TO RECEIVE BIDS FOR HERBICIDES FOR THE HIGHWAY DEPARTMENT.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 31st day of March, 2011.

Commissioner Spencer moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, Doug Reinhart, County Engineer, informed the Board of County Commissioners that it is necessary to receive bids for the purchase of herbicides for control of noxious weeds on our roadsides and permanent maintenance drainage ditches; same will be used by the Highway Department during the 2011 season.

**THEREFORE, BE IT RESOLVED** that the Board of Commissioners, Auglaize County, Ohio, does hereby set April 26, 2011 at 3:00 p.m. as the date and time to receive and publicly open bids for herbicides to be used by the Highway Department; and,

**BE IT FURTHER RESOLVED** that the Board authorizes the County Engineer to proceed with the necessary legal steps to cause the above set bid openings.

Commissioner Regula seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
31st day of  
March, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

John N. Bergman, yes  
John N. Bergman

Douglas A. Spencer, Yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

✓cc: County Engineer

**IN THE MATTER OF SETTING DATE, TIME AND LOCATION AT WHICH TO CONVENE  
SPECIAL SESSIONS OF THE AUGLAIZE COUNTY BOARD OF COMMISSIONERS.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 31st day of March, 2011.

Commissioner Spencer moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, pursuant to Ohio Revised Code Section 305.07, "the Board of County Commissioners may provide by Resolution for the holding of special sessions"; and,

**WHEREAS**, the Board must set special sessions on Friday, April 1, 2011 from 1:00 p.m. to 4:00 p.m. to attend the Darke County Commissioners luncheon in Versailles, Ohio and on Wednesday, April 6, 2011 from 6:00 p.m. to 8:00 p.m. to attend the Franklin B. Walters Awards Dinner at Wapakoneta High School or until the conclusion of the business for the purpose stated above.

**THEREFORE BE IT RESOLVED** that the Board of County Commissioners of Auglaize County, Ohio, does hereby set Friday, April 1, 2011 from 1:00 p.m. to 4:00 p.m. and Wednesday, April 6, 2011 from 6:00 p.m. to 8:00 p.m. or until such time as the meeting is concluded, at the location so named above as the date, time and place to convene a special sessions for said Board; and,

**BE IT FURTHER RESOLVED** that a copy of this Resolution be provided to The Evening Leader, The Wapakoneta Daily News, The Lima News and The Daily Standard to ensure adequate public notice of these special sessions.

Commissioner Regula seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
31st day of  
March, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

John N. Bergman, yes  
John N. Bergman

Douglas A. Spencer, yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

/cc: newspapers

**IN THE MATTER OF AMENDING THE ANNUAL APPROPRIATION DUE TO MONEYS CERTIFIED AND NOT APPROPRIATED.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 31st day of March, 2011.

Commissioner Spencer moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, the Board has been requested to amend the Annual Appropriation with moneys that the County Auditor has certified and were unappropriated for the following fund listed below:

- 014 Real Estate Assessment Fund,
- 061 Revolving Loan Fund,
- 198 OCHS Sheriff Grant Fund;

and,

**THEREFORE BE IT RESOLVED** that the Board of County Commissioners of Auglaize County, Ohio, does hereby authorize the 2011 Annual Appropriation Resolution be amended as follows:

- Increase 014.0012.535000 (Unemployment) - by \$ 2,520.00
- Increase 061.0061.630600 (Contract Services) - by \$200,000.00
- Increase 198.0198.530400 (Equipment) - by \$ 22,475.00

Commissioner Regula seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
31st day of  
March, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

John N. Bergman, yes  
John N. Bergman

Douglas A. Spencer, yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

- cc: ✓ County Auditor
- ✓ Sheriff Solomon
- ✓ County Administrator

**IN THE MATTER OF RECOMMENDING THE RE-APPOINTMENT OF LARRY A. JAMES TO THE ALLEN, AUGLAIZE AND HARDIN COUNTIES ALCOHOL, DRUG ADDICTION AND MENTAL HEALTH SERVICES BOARD.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 31st day of March, 2011.

Commissioner Spencer moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, Auglaize County is a participating county in the Alcohol, Drug Addiction and Mental Health Services Board of Allen, Auglaize and Hardin Counties; and,

**WHEREAS**, the Board of Auglaize County Commissioners is to have three member appointments to this Health Services Board; and,

**WHEREAS**, Larry James's term will expire June 30, 2011 and he has expressed his willingness to be reappointed to serve on this Services Board for another four year term which would begin July 1, 2011 and expire June 30, 2015; and,

**THEREFORE, BE IT RESOLVED** by the Board of Commissioners, Auglaize County, Ohio, does hereby recommend to the Allen/Auglaize/Hardin Counties Alcohol, Drug Addiction and Mental Health Services Board and to the Director of the Ohio Department of Alcohol and Drug Addiction Services, the name of Larry A. James for re-appointment for the term so stated above, to said Health Services Board, on behalf of Auglaize County.

Commissioner Regula seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
31st day of  
March, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO  
John N. Bergman, yes  
John N. Bergman  
Douglas A. Spencer, yes  
Douglas A. Spencer  
Don Regula, yes  
Don Regula

cc: Allen/Auglaize/Hardin Counties Alcohol, Drug Addiction  
and Mental Health Services Board - Michael Scheonhofer  
✓ Larry A. James

**IN THE MATTER OF ENTERING INTO A MANAGED PRINT SERVICE AGREEMENT WITH PERRY CORPORATION FOR NUMEROUS PRINTERS IN VARIOUS COUNTY OFFICES; AUTHORIZING THE EXECUTION OF SAID AGREEMENT.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 31st day of March, 2011.

Commissioner Spencer moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, the Board of County Commissioners on November 24, 2009 in resolution #09-463 implemented a managed print service agreement on county owned printers and this print service agreement also included the service and/or needed printer maintenance for county owned printers listed below; and,

**WHEREAS**, Perry Corporation submitted an updated Managed Print Service Agreement, for the period commencing March 31, 2011 and expiring March 29, 2014 for thirty-six (36) county owned printers which are located in the following offices:

- |                                    |   |
|------------------------------------|---|
| <b>Prosecutor</b>                  | <b>Probate/Juvenile/Domestic Relations</b>      |
| <b>Municipal Court Judge</b>       | <b>Clerk of Municipal Court</b>                 |
| <b>Clerk of Common Pleas Court</b> | <b>Clerk of Municipal Court (Middle Office)</b> |
| <b>Common Pleas Court</b>          | <b>Commissioners</b>                            |
| <b>Veterans Service Commission</b> | <b>Board of Election</b>                        |
| <b>Treasurer</b>                   | <b>Auditor</b>                                  |
| <b>Recorder</b>                    | <b>Municipal Court - West</b>                   |
| <b>Sheriff;</b>                    |   |

and,

**WHEREAS**, a copy of said agreement showing terms and fees is attached to this Resolution; and,

**WHEREAS**, all cost associated with this Managed Print Service Agreement shall be the responsibility of the Board of County Commissioners.

**THEREFORE BE IT RESOLVED** by the Board of Commissioners of Auglaize County, Ohio does hereby approve and authorize the Managed Print Service Agreement for the three year period so mentioned above and submitted by Perry Corporation, at the terms and conditions so stated in the Agreement; and,

**BE IT FURTHER RESOLVED** that said Managed Print Service Agreement between Auglaize County Commissioners and Perry Corporation shall be hereto attached and thus become a part of this Resolution; and,

**BE IT FURTHER RESOLVED** that the Board of County Commissioners does authorize the President of the Board to execute the Managed Print Service Agreement as presented.

Commissioner Regula seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
31st day of  
March, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

John N. Bergman, yes  
John N. Bergman

Douglas A. Spencer, Yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

cc: Perry Corporation  
County Offices/Department mentioned above  
Clerk of the Board

# Managed Print Service Agreement

Client Name: Auglaize County

Contact: Joe Lenhart

Phone: 419-739-6710

Fax: 419-739-6711

Email Address: jlenhart@auglaizecounty.org

Billing Address: 209 S. Blackhoof St. Rm 201

### Manufacturer & Models - see Schedule A

<u>Service Calls</u>	<u>Parts Replacement</u>	<u>Contract Coverage</u>
<p>Perry Corporation will provide all service calls within 6 to 8 hour average response time requested by the customer at no additional charge for labor. Service is to be performed during normal working hours (8:00am to 5:00pm daily) not including Saturdays, Sundays or Holidays. If service is required outside of normal business hours, it can be supplied by special arrangement at a charge.</p>	<p>There will be no additional charge for replacement parts. This agreement does not include paper or major overhauls. Abuse, accident, theft or damage to the machine due to use of supplies not designated by Perry Corporation, repairs by someone other than an authorized Perry Corporation representative, or damage caused by water, fire, heat, environmental conditions are not covered by this agreement.</p>	<p>This agreement becomes effective upon receipt of a signed contract. It will remain in force for the period indicated in the Managed Print Service Terms &amp; Fees section of this agreement and will be renewed automatically for a one year period at the current rate Perry Corporation reserves the right to discontinue service until past due receivables (30 days from invoice) are paid in full.</p>

This agreement is not transferable to a third party and may not be canceled during its term. If the equipment is traded in on new Perry Corporation equipment, any portion of the yearly contract agreement shall be prorated and applied toward the maintenance of the new equipment only. Otherwise, there are no refunds, prorated amounts or rebates given. The equipment must be in good working condition on the commencement date of the agreement. Perry Corporation charges for the parts and labor required to place the equipment in good working condition. The customer will be invoiced at Perry Corporation current rates.

<u>Items Included:</u>	<u>Items Not Included:</u>
<p>Parts and Labor Circuit Boards Paper feed Rollers Compatible Toners Maintenance Kits</p> <p>Note: at its sole discretion Perry Corporation may provide a service loaner when needed</p>	<p>Paper Cassettes Paper and Staples Receiving Trays Panels and Doors Micr Toners</p>

### Managed Print Service Terms and Fees

<p>Term: <u>36 Months</u></p> <p>B/W Cost Per Print: 0.01839</p> <p>B/W Monthly Pages Included: 48,782</p> <p>B/W Overage Billed At: 0.01839</p> <p>B/W Base Per Month: 897.07</p>	<p>Effective From: <u>3-28-11</u> TO <u>3-29-14</u></p> <p>Color Cost Per Print: 0.08059</p> <p>Color Monthly Pages Included: 809</p> <p>Color Overage Billed At: 0.08059</p> <p>Color Base Per Month: 65.20</p>
<p>All overages are to be billed quarterly</p> <p><b>Total Monthly Charges: \$962.27</b></p>	

Customer Acceptance

Customer Signature

John N. Bergman, President

Printed Name/Title

March 31, 2011

Date

Perry Corporation Acceptance

Subject to Acceptance by Perry Corporation

Date

This Managed Print Service Agreement ("Agreement") shall become effective upon its acceptance by PERRY CORPORATION on the date shown on the face hereof.

1. This Agreement base charges are payable in advance on the first day of the coverage period. Perry Corporation has no obligation to provide any of the services described herein unless the customer is current in all payments to be made to PERRY CORPORATION under this Agreement or any other agreement, and the equipment lease, if any, relating to the equipment to be serviced.

2. During the term of the Agreement, Perry Corporation will provide labor services. Labor performed during a service call (excluding: operator error calls), Repair and/or Replacement Parts-parts necessary to the operation of the equipment will be provided, with the exception of receiving trays, cassettes, doors, operation panels and covers, paper and staples, MICR toner Toner provided for the agreed print amounts will be based on the manufacturing yields. Additional toner will be charged to the customer at Perry Corporation's then published pricing. All toners provided under this agreement are compatible toners unless otherwise stated.

3. All services will be performed during normal business hours of 8:00 am to 5:00 pm Monday thru Friday except Perry Corporation holidays. If service is performed at other times at the customer's request, the customer will be charged Perry Corporation's then effective billing rate for service.

4. This Agreement shall not apply to service or repairs due to fire, water or other casualty, or to repairs made necessary as a result of moving the equipment or service by personnel other than Perry Corporation personnel or repeated use of supplies other than those meeting published specifications for the equipment. Separate charges for repair or replacement due to the foregoing shall be paid by the customer at Perry Corporation's then effective billing rate for parts and labor.

5. When in Perry Corporation's opinion, shop reconditioning or work beyond the scope of this Agreement is required, Perry Corporation will submit a cost estimate for such work. If the customer authorizes such work, the customer will be billed for that work.

6. This Agreement covers only the equipment listed on schedule A and does not cover any accessories not listed; it also only covers the equipment while located at the specified location. If the equipment is moved to another location, Perry Corporation may terminate this Agreement. Customer is required to immediately notify Perry Corporation upon installation of any additional equipment at Customer's site capable of using Perry supplied toner cartridges. Customer agrees to add this newly installed equipment to the agreement at the appropriate new cost determined by Perry Corporation.

7. Perry Corporation may impose a surcharge in the event of any increases in the cost of fuel, utilities, parts and or supplies. At the end of the first year and once each consecutive twelve month period we may increase the base charge and overage charge Upon expiration of the initial term of this Agreement, this Agreement will automatically renew at the then current rate for successive one (1) year terms unless the Customer provides written notice of non-renewal at least ninety days (90) days before the end of the term. This Agreement may not be otherwise canceled.

8 If any part of a payment is not paid when due the customer agrees to pay a late charge of 2.0% per month on the unpaid balance. The customer also agrees to pay \$25.00 for each check returned for insufficient funds and \$5.00 processing fee for billings.

9. Meter Readings This program is based upon The Perry Corporation obtaining accurate monthly meter readings. Failure by Customer to submit

accurate and timely meter readings may result in estimates, surcharges, rate increases and/or cancellation of this program. For efficient and electronic meter readings, The Perry Corporation utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer consents and agrees that meters may be accessed and reported in this manner.

10. The Customer shall bear all risk of loss of the equipment or loss arising out of its use, Perry Corporation shall not be liable for any incidental or consequential damage from any cause whatsoever. Neither shall Perry Corporation be liable for any loss or damage as a result of a delay or failure to furnish service or failure of the equipment to operate properly.

11. The Base rate is the monthly fee charged under the terms of this Agreement. The customer agrees to pay a total sum equal to the Base Rate times the Agreement term. The customer may not cancel this Agreement. In the event of default by customer, Perry Corporation may accelerate the payments due under the terms of this Agreement and/or exercise any other rights granted by law.

12. This Agreement shall be governed by Ohio State law. If this Agreement is placed in the hands of an attorney for collection, customer shall be liable for all attorney's fees and costs of collection. Venue shall be in Allen County, Ohio.

13. If the customer initiates a service call for correction of a problem related to the customer's computer network, the customer will be charged Perry Corporation's then effective billing rate for that call.

14. Equipment covered under this agreement must be in good condition before it can be accepted for maintenance. Customer agrees to pay for a preventative maintenance check and for all parts and labor required to bring the equipment up to Perry Corporation and manufacturer's specifications.

15. To provide maximum operation of your equipment, Perry Corporation may inventory, at your location, a maximum of 30 days toner cartridges and supplies for each piece of equipment. Inventory toner cartridges and supplies are the property of Perry Corporation and must be returned at the conclusion of our Managed Print Services Agreement. Customer agrees that failure to return any toner cartridges shall result in a charge in the amount of the full yield of each unreturned cartridge at the overage rate listed.

16. This Agreement constitutes the whole agreement between Perry Corporation and the customer and may be amended only in writing signed by Perry Corporation and the customer.

17. This Agreement may not be assigned by the customer.

18. Other than the obligations set forth herein, Perry Corporation DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. PERRY CORPORATION SHALL NOT BE RESPONSIBLE FOR DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING OUT OF THE USE OF PERFORMANCE OF THE EQUIPMENT, THE LOSS OF USE OF THE EQUIPMENT, OR ANY ECONOMIC LOSS.

Customer must sign below that they have read and agreed to the terms above.

  
3-31-11  
CUSTOMER ACCEPTANCE DATE

## Schedule A Covered Equipment

Company: Auglaize County

Contact Person: Joe Lenhart

Date: \_\_\_\_\_

Make / Model	Serial Number	Ave Monthly Volume Black	Ave Monthly Volume Color	Start Meter Read Black	Start Meter Read Color
hp color LaserJet 4600	JPFMB43558	120	337		
HP Color LaserJet 4700	JP4LB04532	38	466		
hp LaserJet 1150	CNBB017939	2123			
hp LaserJet 1150	CNBB017926	372			
hp LaserJet 1150	CNBB017931	141			
hp LaserJet 1150	CNBB017922	622			
hp LaserJet 1150	CNBB017933	99			
hp LaserJet 1150	CNBB055834	888			
hp LaserJet 1150	CNBB017924	411			
hp LaserJet 1150	CNBB017917	588			
hp LaserJet 1150	CNBB017912	368			
HP LaserJet 1200	CNCB378636	178			
hp LaserJet 1320 series	CNHC5CP0RZ	96			
HP LaserJet 2100 Series	USGW009400	1690			
HP LaserJet 2420	JPGGR14208	12			
HP LaserJet 2420	JPGGR14211	30			
HP LaserJet 2420	JPGGR14221	709			
HP LaserJet 2420	JPGGR14382	62			
HP LaserJet 3055	CNBJ048179	132			
HP LaserJet 3055	CNBJ048182	499			
HP LaserJet 4000	USMB195666	1540			
HP LaserJet 4000	USMB195667	322			
HP LaserJet 4000	USMB195716	494			
HP LaserJet 4000 Series	USMB195636	9			
HP LaserJet 4000 Series	USMB195283	933			
HP LaserJet 4050 Series	USCC186950	1204			
HP LaserJet 4100 Series	USBNJ29613	2095			
HP LaserJet 4100 Series	JPLGD10174	2931			
hp LaserJet 4200	USBNP11370	6964			
hp LaserJet 4240	CNDXC04547	1369			
HP LaserJet 5	S4601LD1ZH3	399			
HP LaserJet 5	S4601LD5ST4	867			
HP LaserJet P1505n	VND3H03573	85			
HP LaserJet P2015 Series	CNBJS71628	1849			
HP LaserJet P2015 Series	CNBJN90782	852			
HP LaserJet P2015 Series	JPBFG03694	2099			
HP LaserJet P2015 Series	CNBJM10068	5344			
HP LaserJet P2015 Series	CNBJL10460	232			
HP LaserJet P2015 Series	BRC588MGMX - A8325	1321			
HP LaserJet P2035n	CNB9T16061	151			
HP LaserJet P3005	CND1R63261	1870			
HP LaserJet P3005	CND1R49565	2554			
HP LaserJet P3005	CND1T00621	2640			
HP LaserJet P3005	CNR1N25085	880			
OKI C9300		600	6		

*Joe Lenhart* 3-31-11  
 CUSTOMER ACCEPTANCE DATE

**IN THE MATTER OF RATIFYING THE EMPLOYMENT OF MELINDA GONZALEZ AS AN  
ELIGIBILITY/REFERRAL SPECIALIST 2 POSITION IN THE PUBLIC ASSISTANCE UNIT AT THE  
AUGLAIZE COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES.**

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The Board of County Commissioners of Auglaize County, Ohio, met in regular session on the 31st of March, 2011.

Commissioner Spencer moved the adoption of the following

**RESOLUTION**

**WHEREAS**, Michael S. Morrow, Director of the Auglaize County Department of Job & Family Services, informed the Board that the position of an Eligibility/Referral Specialist 2 in the Public Assistance Unit of the department was posted and interviews conducted with a candidate, Melinda Gonzalez has being selected to fill the position; and,

**WHEREAS**, Director Morrow recommended that Ms. Gonzalez be hired to the position of Eligibility/Referral Specialist 2 position in the Public Assistance Unit of the Auglaize County Department of Job and Family Services, effective April 14, 2011 at the pay rate per hour of \$16.04.

**THEREFORE, BE IT RESOLVED** that the Board of County Commissioners of Auglaize County, Ohio, does hereby ratify the employment of Melinda Gonzalez to the position so mentioned above in the Auglaize County Department of Job & Family Services; employment in accordance with the specifications as mentioned above.

Commissioner Regula seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
31st day of  
March, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

John N. Bergman , yes  
John N. Bergman

Douglas A. Spencer , Yes  
Douglas A. Spencer

Don Regula , yes  
Don Regula

cc: Auglaize County Department  
of Job & Family Services  
Marty Metz – Deputy Auditor

**IN THE MATTER OF AUTHORIZING PAY INCREASE FOR GRETA ARNETT - EMPLOYEE AT THE AUGLAIZE COUNTY DEPARTMENT OF JOBS AND FAMILY SERVICES.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 31st day of March, 2011.

Commissioner Spencer moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, on September 16, 2010, in Resolution #10-363, the Board of County Commissioners authorized the following promotion at the Auglaize County Department of Job and Family Services:

- Greta Arnett, effective September 16, 2010, to Eligibility /Referral Supervisor 2 in said Department; and,

**WHEREAS**, said Board has now received a memorandum from Department Director Michael Morrow stating that "The following employee have successfully passed her 180 day probationary period and is now eligible for a 2% pay raise effective March 17, 2011. I recommend that the following employee should receive a 2% raise effective March 17, 2011. Greta Arnett new hourly rate of pay will be \$21.63.

**THEREFORE, BE IT RESOLVED** that the Board of Commissioners, Auglaize County, Ohio does hereby authorize the 2% pay increase for Greta Arnett employee at the Auglaize County Department of Job and Family Services upon above recommendation of Job & Family Department Director Michael Morrow; and,

**BE IT FURTHER RESOLVED** that the Board does hereby make the pay increase effective March 17, 2011.

Commissioner Regula seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
31st day of  
March, 2011

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

John N. Bergman, yes  
John N. Bergman

Douglas A. Spencer, yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

cc: County Department of Job & Family Services –  
Michael Morrow  
✓ Deputy Auditor – Marty Metz