

**IN THE MATTER OF AUTHORIZING THE COUNTY AUDITOR TO DRAW WARRANTS FOR THEN AND NOW CERTIFICATE PAYMENTS.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 24th day of November, 2009.

Commissioner Bergman moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, the practice of using "Then and Now Certificates" has been instituted by the County Auditor.

**THEREFORE, BE IT RESOLVED** that the Board of County Commissioners, Auglaize County, Ohio, the taxing authority for Auglaize County, having thirty (30) days to approve payment by resolution from receipt of "Then and Now Certificates", does hereby approve the following:

<u>Check No.</u>	<u>Amount</u>	<u>Vendor</u>
333802	632.28	Friends
333803	1916.77	Powell Company
333806	1585.48	Brown's Supply
333807	410.86	Walter & Sons
333808	4965.57	National Lime & Stone
333810	145.02	Wapakoneta Daily News
333811	3551.49	Stevens Surgical Supply, Inc.
333822	1522.45	Harbor Linen
333824	2200.78	Dickerson
333830	119.70	Mesco Company
333832	848.89	Joerns Healthcare
333850	270.00	Mobile Physicians
333851	528.80	Feltz Refrigeration
333853	217.50	Sprinkler Inspection Service
333856	716.34	EcoLab
333861	2275.55	JMC Mechanical
333862	251.56	Commercial Maintenance Chemical
333872	130.00	Auglaize Acres Activity
333880	104.50	Cook's Plumbing
333882	123.38	Schwieterman's
333883	378.14	Nickles Bakery
333884	283.15	Lowe's
333886	289.96	Direct Supply
333889	101.00	Living Design
333897	699.36	Key Supply
333902	713.65	Walmart
333906	144.98	All Phase
333907	115.90	H-M Company
333910	9256.78	Gordon Food Service
333935	947.58	Ohio Valley Integration
333942	1061.03	Prairie Farms
333945	165.25	Schindler Elevator
333949	158.10	Moran Refrigeration

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

Adopted this  
24th day of  
November, 2009

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Douglas A. Spencer . Yes  
Douglas A. Spencer

Don Regula . yes  
Don Regula

John N. Bergman yes  
John N. Bergman

cc: County Auditor

**IN THE MATTER OF AUTHORIZING BUDGET ADJUSTMENT FOR LAW LIBRARY FUND, PUBLIC ASSISTANCE FUND AND CSEA FUND ; REVISION TO VETERANS SERVICE BUDGET ADJUSTMENT LISTED ON RESOLUTION #09-454.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 24th day of November, 2009.

Commissioner Bergman moved the adoption of the following:  
**RESOLUTION**

WHEREAS, the following budget adjustment request were submitted by County Law Library and Bar Association

**Law Library**

**Amount:** \$ 20,000.00      **To:** 506.0506.530300 (Supplies)      **From:** 506.0506.530600 (Contract Services)

**Public Assistance**

**Amount:** \$30,000.00      **To:** 006.0008.536600 (Health Ins.)      **From:** 006.0008.530400 (Equipment)

**Child Support Enforcement Agency**

**Amount:** \$35,000.00      **To:** 096.0096.530900 (CSEA Other)      **From:** 096.0096.536600 (Health Ins.)

**REVISION to Budget adjustment for Veterans Service on Resolution #09-454**

**Amount:** \$ 1,800.00      **To:** 001.0904.535300 (Gravemakers)      **From:** 001.0903.530700 (Travel)

**THEREFORE, BE IT RESOLVED** that the Board of County Commissioners of Auglaize County, Ohio does hereby authorize the County Auditor to make the above listed budget adjustment as requested.

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

Adopted this  
24th day of  
November, 2009

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Douglas A. Spencer , yes  
Douglas A. Spencer

Don Regula , yes  
Don Regula

John N. Bergman , yes  
John N. Bergman

cc: #County Auditor  
#Law Library

Not a Family

**IN THE MATTER OF REAPPOINTING KIMBERLY M. SWITZER TO THE WESTERN OHIO REGIONAL TREATMENT AND HABILITATION CENTER (W.O.R.T.H.) GOVERNING BOARD.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 24th day of November, 2009.

Commissioner Bergman moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, Auglaize County is a member of the Western Ohio Regional Treatment and Habilitation Center (W.O.R.T.H.), a community based corrections facility located at 243 Bluelick Road, Lima, Ohio; and

**WHEREAS**, as a Member County it is incumbent on this Board to act in conjunction with the other Member Boards of Commissioners to reappoint the Commissioners appointment to the Facilities Governing Board; and

**WHEREAS**, Kimberly M. Switzer was appointed by the Boards of County Commissioners to serve an initial three (3) year term beginning October 12, 2006, and expiring on October 12, 2009; and

**WHEREAS**, pursuant to Section 2301.51 of the Revised Code, this Board, in conjunction with the other Member Boards of W.O.R.T.H., wish to reappoint Kimberly M. Switzer to a full three (3) year term beginning on October 12, 2009, and ending on October 12, 2011.

**NOW, THEREFORE, BE IT RESOLVED**, that this Board, as a member County, and with the collective Boards of County Commissioners, hereby reappoints Kimberly M. Switzer to the Facilities Governing Board of W.O.R.T.H. for a full three (3) year term beginning on the 12th day of October, 2009, and ending on the 12th day of October, 2012.

**BE IT FURTHER RESOLVED**, that Clerk of this Board certify a copy of this Resolution to the Facilities Governing Board of the W.O.R.T.H. Center, which Resolution will be included with the Resolutions of the other eight (8) member Counties, which Resolutions collectively shall constitute the appointment of said member

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

Adopted this  
24th day of  
November, 2009

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Douglas A. Spencer, yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

John N. Bergman, yes  
John N. Bergman

cc: John M. Leahy, Attorney at Law

**IN THE MATTER OF AUTHORIZING A SCHEDULE FOR AUGLAIZE COUNTY SOLID WASTE MANAGEMENT DISTRICT TO REIMBURSE THE COUNTY GENERAL FUND FOR THE ADVANCEMENT OF COSTS ASSOCIATED WITH THE ST. MARYS LANDFILL LAWSUIT SETTLEMENT ; DIRECTING FULL PAY BACK BY DECEMBER 1, 2026.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 24th day of November, 2009.

Commissioner Bergman moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, pursuant to a meeting with Solid Waste District Coordinator David Reichelderfer, the Board ascertained that, at this time, the Solid Waste District is in the position to reimburse the County General Fund for the advancement of costs associated with the St. Marys Landfill lawsuit settlement; and,

**WHEREAS**, the Board has determined that the Auglaize County Solid Waste Management District shall make reimbursement of the advancement of County General Funds, at the rate of a minimum of \$120,000.00 per year; beginning December 1, 2009 and due and payable each year thereafter by December 1st, with the final payment being in the amount of \$26,744.86, payable no later than December 1, 2026.

**THEREFORE, BE IT RESOLVED** that the Board of Commissioners, Auglaize County, Ohio, does hereby authorize the above mentioned schedule and rate of reimbursement of the advancement by the Auglaize County Solid Waste Management District to the Auglaize County General Fund as mentioned above with final payment due on or before December 1, 2026.

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

Adopted this  
24th day of  
November, 2009

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Douglas A. Spencer, Yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

John N. Bergman, yes  
John N. Bergman

cc: ✓ Solid Waste District - David Reichelderfer  
County Auditor - Janet Schuler

**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 24th day of November, 2009.

Commissioner Bergman moved the adoption of the following:  
**RESOLUTION**

**WHEREAS**, the Board of County Commissioners were approached with the idea of a managed print service on county owned printers, a managed print service was explored to provide the needed printer maintenance; and,

**WHEREAS**, Perry Corporation submitted a Managed Print Service Agreement, for the period commencing November 30, 2009 and expiring November 29, 2012, for thirty-eight (38) 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  
24th day of  
November, 2009

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Douglas A. Spencer, Yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

John N. Bergman, yes  
John N. Bergman

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



# Managed Print Services Agreement

Prepared Especially for:

Auglaize County Offices

BY

Josh Sypherd

Managed Print Service Specialist



## Managed Print Service Agreement

Client Name: Auglaize County Contact: Brian Fisher  
 Phone: 419-739-6710 Fax: 419-739-6711 Email Address: \_\_\_\_\_  
 Billing Address: 209 S. Blackhoof St. Rm 201 City: Wapak State: OH Zip: 45895  
 Location of Equipment: Same

### Manufacturer & Models - see Schedule A

<p><b><u>Unlimited Service Calls</u></b>          Perry Corporation will provide all emergency service calls as reasonably 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><b><u>Parts Replacement</u></b>          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 or repairs by someone other than an authorized Perry Corporation representative, is not covered by this agreement.</p>	<p><b><u>Coverage Worksheet</u></b>          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. The client agrees to pay the then current rate at the beginning of each new period. Perry Corporation reserves the right to discontinue service until past due receivables (30 days from invoice) are paid in full.</p>
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This agreement is not transferrable to a third party. 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.

<p><b><u>Items Included:</u></b>          All Parts and Labor          Unlimited Service Calls          Ozone Filters          Circuit Boards          Paper feed Rollers          Toner          Routine Preventative Maintenance          Maintenance Kits</p>	<p><b><u>Items Not Included:</u></b>          Paper Cassettes          Paper and Staples          Receiving Trays          Panels and Doors</p>
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### Managed Print Service Terms and Fees

<p>Term: <u>36 Months</u>          B/W Cost Per Print: <u>0.02013</u>          Color Cost Per Print: <u>0.07756</u>          Billing: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly</p>	<p>Effective From: <u>11/30/09 TO 11/29/2012</u>          B/W # of Prints Per Month: <u>32,347</u> B/W Overage Billed At: <u>0.02013</u>          Color # of Prints Per Month: <u>260</u> Color Overage Billed At: <u>0.07756</u>          Overage Billed: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly To Be Billed On: <input checked="" type="checkbox"/> 1st <input type="checkbox"/> 15<sup>th</sup></p>
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Customer Acceptance

Douglas A Spencer  
 Customer Signature

Douglas A Spencer  
 Printed Name/Title

11/29/09  
 Date

Perry Corporation Acceptance

Subject to Acceptance by Perry Corporation

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 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. Toner provided for the agreed copy amount will be based on the manufacturing yields. Additional toner will be charged to the customer at Perry Corporation's then published pricing. Customer agrees to pay all toner freight charges.

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 failure, 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 the face hereof 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 exceeding ten (10%) percent in the cost of fuel, utilities, parts and or supplies. A the end of the first year and once each consecutive twelve month period we may increase the base charge and overages charge by a maximum of 15% of the existing charge. Upon expiration of the initial term of this Agreement, this Agreement will automatically renew 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 other than those paid annually.

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

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

  
CUSTOMER ACCEPTANCE

11/24/09  
DATE

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 loser 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. For Color systems, color calibration from the customer's computer is not covered under this agreement. Calibration shall be billed at Perry Corporation's current network service rates.

14. This Maintenance Agreement covers maintenance of Perry Corporation equipment only. If the customer call Perry Corporation 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. Refer to Platinum Connectivity agreement.

15. 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.

16. To provide maximum operation of your equipment, Perry Corporation will inventory, at your location, 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 Maintenance Agreement. Customer agrees that failure to return any toner cartridge shall result in a CPC charge in the amount of the full yield of each unreturned cartridge.

17. 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.

18. Transition Billing: Perry Corporation at its discretions and in order to provide for a uniform billing cycle, may set the effective date of this agreement at our discretion within 30 days of effective date of this agreement. This payment for the transition period will be based on the base minimum usage payment pro-rated on a 30 day month and will be added to your first invoice.

19. 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.





# Technology Analysis

Auglitz Co. Offices

Date: Friday, November 13, 2009

Technology	Description	Model	Pages/Month Black	Pages/Month Color	Current Total Cost	Current CPP Black	Current CPP Color	Proposed Total Cost	Proposed CPP Black	Proposed CPP Color
Color Printer		OMI C9300	0	0	\$0.00	0.01983	0.08091	\$0.00	0.01868	0.10269
Color Printer	JPFMB43558	hp color LaserJet 4600	73	0	\$8.81	0.03280	0.12070	\$5.16	0.02448	0.07072
Color Printer	JP4LB04532	HP Color LaserJet 4700	187	15	\$21.14	0.02629	0.11095	\$15.41	0.02703	0.08023
Black Printer	CNBB055834	hp LaserJet 1150	939	0	\$39.70	0.04228	0.00000	\$26.35	0.02806	0.00000
Black Printer	CNBB017924	hp LaserJet 1150	488	0	\$20.63	0.04228	0.00000	\$13.69	0.02806	0.00000
Black Printer	CNBB017933	hp LaserJet 1150	51	0	\$2.16	0.04228	0.00000	\$1.43	0.02806	0.00000
Black Printer	CNBB017931	hp LaserJet 1150	216	0	\$9.13	0.04228	0.00000	\$6.06	0.02806	0.00000
Black Printer	CNBB017922	hp LaserJet 1150	825	0	\$34.88	0.04228	0.00000	\$23.15	0.02806	0.00000
Black Printer	CNBB017939	hp LaserJet 1150	568	0	\$24.01	0.04228	0.00000	\$15.94	0.02806	0.00000
Black Printer	CNBB017926	hp LaserJet 1150	440	0	\$18.60	0.04228	0.00000	\$12.95	0.02806	0.00000
Black Printer	CNBB017917	hp LaserJet 1150	352	0	\$14.88	0.04228	0.00000	\$9.88	0.02806	0.00000
Black Printer	CNBB017912	hp LaserJet 1150	0	0	\$0.00	0.04228	0.00000	\$0.00	0.02806	0.00000
Black Printer	CNCR878636	HP LaserJet 1200	158	0	\$6.48	0.04100	0.00000	\$3.91	0.02475	0.00000
Black Printer	CNH5C5P0RZ	hp LaserJet 1320 Series	40	0	\$1.51	0.03783	0.00000	\$0.98	0.02441	0.00000
Black Printer	USGW009400	HP LaserJet 2100 Series	1907	0	\$55.85	0.02929	0.00000	\$38.33	0.02010	0.00000
Black Printer	USMBL95636	HP LaserJet 4000 Series	132	0	\$3.13	0.02375	0.00000	\$1.69	0.01280	0.00000
Black Printer	USMB195283	HP LaserJet 4000 Series	821	0	\$19.50	0.02375	0.00000	\$10.51	0.01280	0.00000
Black Printer	USCC166950	HP LaserJet 4050 Series	1239	0	\$79.43	0.02375	0.00000	\$15.86	0.01280	0.00000
Black Printer	USBNJ29613	HP LaserJet 4100 Series	1008	0	\$28.50	0.02828	0.00000	\$14.22	0.01410	0.00000
Black Printer	JPLGD10174	HP LaserJet 4100 Series	550	0	\$15.55	0.02828	0.00000	\$7.76	0.01410	0.00000
Black Printer	USBNP11370	hp LaserJet 4200	2981	0	\$72.77	0.02441	0.00000	\$45.20	0.01516	0.00000
Black Printer	CNDXC04547	hp LaserJet 4240	1162	0	\$30.50	0.02625	0.00000	\$16.83	0.01449	0.00000
Black Printer	S4601LDS1T4	HP LaserJet 5	565	0	\$14.16	0.02506	0.00000	\$7.59	0.01344	0.00000
Black Printer	S4602LD1ZH3	HP LaserJet 5	1115	0	\$27.94	0.02506	0.00000	\$14.99	0.01344	0.00000
Black Printer	VND3HG3573	HP LaserJet P1505n	332	0	\$15.52	0.04675	0.00000	\$17.58	0.05297	0.00000
Black Printer	CNBJML0058	HP LaserJet P2015 Series	2317	0	\$69.88	0.03014	0.00000	\$49.54	0.02188	0.00000
Black Printer	CNBN90782	HP LaserJet P2015 Series	528	0	\$17.23	0.03264	0.00000	\$12.17	0.02305	0.00000
Black Printer	CNBS71628	HP LaserJet P2015 Series	2218	0	\$66.84	0.03014	0.00000	\$47.43	0.02138	0.00000
Black Printer	JPRFG03694	HP LaserJet P2015 Series	1877	0	\$61.26	0.03264	0.00000	\$43.26	0.02305	0.00000
Black Printer	CNBJL10460	HP LaserJet P2015 Series	330	0	\$10.77	0.03264	0.00000	\$7.61	0.02305	0.00000
Black Printer	XXXXXXXXXX	HP LaserJet P2015 Series	2174	0	\$68.52	0.03014	0.00000	\$46.48	0.02158	0.00000
Black Printer	CND1TD0621	HP LaserJet P3005	2919	0	\$90.16	0.03089	0.00000	\$53.20	0.01823	0.00000
Black Printer	CND1R63261	HP LaserJet P3005	964	0	\$32.19	0.03339	0.00000	\$18.18	0.01989	0.00000
Black Printer	CND1R49565	HP LaserJet P3005	2416	0	\$74.63	0.03089	0.00000	\$44.04	0.01823	0.00000
Black Printer		HP LaserJet 3055	250	0	\$27.40	0.10859	0.00000	\$9.59	0.03837	0.00000
Black Printer		HP LaserJet 3055	250	0	\$27.40	0.10859	0.00000	\$9.59	0.03837	0.00000
Black Printer		HP LaserJet 2420	100	0	\$4.25	0.04250	0.00000	\$2.22	0.02223	0.00000
Black Printer		HP LaserJet 2420	100	0	\$4.25	0.04250	0.00000	\$2.22	0.02223	0.00000

Black Volume	Color Volume	Total Cost	Avg CPP Black	Avg CPP Color
32247	268	\$3,956.51	0.03296	0.11369
Monthly Totals for 38 devices		\$671.39	0.02013	0.07736

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

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 24th day of November, 2009.

Commissioner Bergman moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, under date of January 8, 2009, the Annual Appropriation for Auglaize County was accepted, having been prepared with the 2009 Annual Amended Official Certificate of Estimated Resources which was given to the Board of County Commissioners by the County Auditor; and,

**WHEREAS**, the Board has been requested to amend the Annual Appropriation with moneys that were certified and unappropriated for the Solid Waste Fund; and,

**WHEREAS**, the request is to amend the 2009 Annual Appropriation to reflect the following increases:  
**Increase 004.0004.530600 (Contract Services) by \$120,000.00.**

**THEREFORE BE IT RESOLVED** that the Board of County Commissioners of Auglaize County, Ohio, does hereby authorize the 2009 Annual Appropriation Resolution be amended to show the changes as tabulated 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  
24th day of  
November, 2009

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Douglas A. Spencer . Yes  
Douglas A. Spencer

Don Regula . Yes  
Don Regula

John N. Bergman . Yes  
John N. Bergman

cc: County Auditor  
Solid Waste

**IN THE MATTER OF AUTHORIZING THE SALE OF THE COUNTY OWNED PROPERTY LOCATED AT 306 S. BEECH STREET IN ST. MARYS, OHIO; SETTING BID DATE AND TIME.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 24th day of November, 2009.

Commissioner Bergman moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, in the best interest of Auglaize County, the Board of County Commissioners purchased the property located at 306 South Beech Street, St. Marys, Ohio; and,

**WHEREAS**, the Board has determined that it is prepared, at this time, to sell this property by sealed bid.

**THEREFORE BE IT RESOLVED**, that the Board of Auglaize County Commissioners doe hereby authorize the sale of the property located at 306 South Beech Street, St. Marys, Ohio, setting December 17, 2009 at 10:00 a.m. as the date and time to receive and publicly open bids in its Chambers for said sale; and,

**BE IT FURTHER RESOLVED** that said Board sets a minimum bid for this property of \$25,000.00; and,

**BE IT FURTHER RESOLVED** that Board authorizes the necessary legal steps be taken to cause this sale.

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

Adopted this  
24th day of  
November, 2009

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Douglas A. Spencer, yes  
Douglas A. Spencer

Don Regula, yes  
Don Regula

John N. Bergman, yes  
John N. Bergman