

IN THE MATTER OF AUTHORIZING THE SECUREMENT OF INTEREST COST FOR TWO NOTES NEEDED FOR THE BALANCE OF MONEY FOR THE GROSS AND ACCUNTIUS JOINT COUNTY DITCH IMPROVEMENTS.

The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 4th day of June, 2020.

Commissioner Spencer moved the adoption of the following:

RESOLUTION

WHEREAS, it is necessary, at this time, to obtain a note for the balance of money needed to complete the Gross and Accuntius joint county ditch projects; and,

WHEREAS, the County Engineer's office informed the Board of County Commissioners that the amount remaining as the unpaid balance from the total amounts assessed and the time period for the note is:

Gross Ditch Improvement: Ten (10) semi-annual installments note \$ 39,653.24;
Accuntius Ditch Improvement: Twenty (20) semi-annual installments note \$202,715.81.

THEREFORE, BE IT RESOLVED that the Board of County Commissioners, Auglaize County, Ohio does hereby authorize the necessary steps to be taken to secure interest cost for said notes for the balance of money needed to complete the above named Ditch improvement projects in the amount 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
4th day of
June, 2020

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
✓ County Auditor

IN THE MATTER OF RECORDING THE FILING OF THE 2021 BUDGETS FOR VARIOUS COUNTY ENTITIES WITH THE BOARD OF COUNTY COMMISSIONERS PURSUANT TO OHIO REVISED CODE SECTION 5705.28.

The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 4th day of June, 2020.

Commissioner Spencer moved the adoption of the following:

RESOLUTION

WHEREAS, Ohio Revised Code Section 5705.28 directs the head of each department, board, commission and district authority entitled to participate in any appropriation of revenue for subdivision shall file with the taxing authority, before the first day of June each year; and,

WHEREAS, the following departments have filed to date:

<u>Entities</u>	<u>Date Filed</u>
Auditor (Miscellaneous)	May 22, 2020
Auditor & Real Estate Assessment	May 22, 2020
Board of Elections	June 01, 2020
Certificate of Title/Clerk of Courts	May 11, 2020
Clerk of Courts (Common Pleas)	May 11, 2020
Clerk of Courts (Municipal)	May 11, 2020
Commissioners	April 15, 2020
Commissioners (Miscellaneous)	April 15, 2020
Common Pleas Court & Adult Probation	May 29, 2020
Coroner	May 27, 2020
DD Board	May 18, 2020
Dog & Kennel	June 01, 2020
Domestic Relations Court	June 01, 2020
Emergency Management	May 29, 2020
Extension Office – OSU	June 01, 2020
Engineer & MVGT	May 28, 2020
GIS	May 28, 2020
Heritage Trails Park	May 11, 2020
Jobs & Family/Public Assistance/CSEA/WIOA	May 27, 2020
Juvenile Court & Juvenile Probation	June 01, 2020
Law Library Resources	June 01, 2020
LEPC/SERC	May 29, 2020
Municipal Court & Muni Court Project/IDAT	April 15, 2020
Probate Court	June 01, 2020
Prosecuting Attorney & SVAA	May 29, 2020
Public Defender	May 29, 2020
Recorder & Microfilm	May 22, 2020
Sanitary Engineer & Sewers	May 28, 2020
Sheriff's Office	April 23, 2020
Soil & Water Conservation	May 11, 2020
Solid Waste Management District/Recycle Grant	June 01, 2020
Treasurer	April 27, 2020
Veterans Service Commission	May 08, 2020
Youth Services/Felony Delinquency C&C	June 01, 2020

and,

Resolution - continued
Budgets filed
June 4, 2020

WHEREAS, the following departments have not filed their budgets in accordance with the Ohio Revised Code: all departments have submitted their 2021 budgets.

THEREFORE BE IT RESOLVED that the Board of County Commissioners, Auglaize County, Ohio, does hereby record the filing of the submitted departmental budgets and does order that a copy of this resolution be distributed to each department that has not filed a budget for 2021 with said Board; and,

BE IT FURTHER RESOLVED that the Board does request of these departments that have not yet submitted a budget for 2021, to do so as soon as possible so that the proper budget documentation can be compiled.

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

Adopted this
4th day of
June, 2020

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: non-complying departments & offices

IN THE MATTER OF AUTHORIZING REDUCTIONS TO THE 2020 APPROPRIATION BUDGETED AS REQUESTED BY THE COUNTY ADMINISTRATOR.

The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 4th day of June, 2020.

Commissioner Spencer moved the adoption of the following:

RESOLUTION

WHEREAS, on January 2, 2020 in resolution #20-001 the Board of Auglaize County Commissioners approved the 2020 Annual Appropriation Resolution; and,

WHEREAS due the COVID-19 health crisis it is necessary for the following reductions to the General Fund for 2020 Appropriation; and,

WHEREAS, the Budget Commission has submitted its amended official certificate of estimated resources with the reduction in revenue of \$1,814,269.93.

THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Auglaize County, Ohio does hereby authorize the County Auditor to make the corresponding budget reductions in the amount totaling \$1,814,269.93 as attached hereto and those reductions will be incorporated as part of this resolution.

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

Adopted this
4th day of
June, 2020

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

GOVERNMENTAL FUND TYPES	Reduce By
A. GENERAL FUND	
BOARD OF COUNTY COMMISSIONERS	
SALARY OFFICIALS 001.0101.510100	\$ -
SALARY EMPLOYEES 001.0101.510200	\$ 40,401.00
SUPPLIES 001.0101.530300	\$ 2,800.00
TRAVEL 001.0101.530700	\$ 4,000.00
ADVERTISING & PRINTING 001.0101.530800	\$ 1,200.00
OTHER EXPENSES 001.0101.530900	\$ -
PROFESSIONAL SERVICES 001.0101.531000	\$ 5,000.00
WORKERS COMP 001.0101.536400	\$ 808.00
PERS 001.0101.536700	\$ 5,657.00
TOTAL COUNTY COMMISSIONERS	\$ 59,866.00
MICROFILM OFFICE	
SUPPLIES 001.0102.530300	\$ -
CONTRACT SERVICES 001.0102.530600	\$ -
TOTAL MICROFILM	\$ -
COUNTY AUDITOR-GENERAL OFFICE	
SALARY OFFICIAL 001.0103.510100	\$ -
SALARY EMPLOYEES 001.0103.510200	\$ 47,443.00
SUPPLIES 001.0103.530300	\$ -
EQUIPMENT 001.0103.530400	\$ -

CONTRACT SERVICES	001.0103.530600	\$	-
TRAVEL	001.0103.530700	\$	3,000.00
ADVERTISING & PRINTING	001.0103.530800	\$	-
OTHER EXPENSES	001.0103.530900	\$	-
WORKERS COMP	001.0103.536400	\$	949.00
PERS	001.0103.536700	\$	6,642.00
ASSESSING PERSONAL PROPERTY			
SALARY EMPLOYEE	001.0104.510200	\$	-
SUPPLIES	001.0104.530300	\$	-
OTHER EXPENSES	001.0104.530900	\$	-
WORKERS COMP	001.0104.536400	\$	-
PERS	001.0104.536700	\$	-
APPRAISING REAL PROPERTY			
SALARY EMPLOYEES	001.0105.510200	\$	-
SUPPLIES	001.0105.530300	\$	-
OTHER EXPENSES	0001.0105.530900	\$	-
WORKERS COMP	001.0105.536400	\$	-
PERS	001.0105.536700	\$	-
TOTAL COUNTY AUDITOR		\$	58,034.00
TREASURER			
SALARY OFFICIAL	001.0106.510100	\$	-
SALARY EMPLOYEES	001.0106.510200	\$	-
SUPPLIES	001.0106.530300	\$	1,500.00

EQUIPMENT	001.0106.530400	\$	3,000.00
REPAIRS	001.0106.530500	\$	800.00
CONTRACT SERVICES	001.0106.530600	\$	4,000.00
TRAVEL	001.0106.530700	\$	1,150.00
ADVERTISING & PRINTING	001.0106.530800	\$	-
OTHER EXPENSES	001.0106.530900	\$	1,000.00
WORKER COMP	001.0106.536400	\$	-
PERS	001.0106.536700	\$	-
TOTAL COUNTY TREASURER		\$	11,450.00
PROSECUTING ATTORNEY			
SALARY OFFICIAL	001.0107.510100	\$	-
SALARY EMPLOYEES	001.0107.510200	\$	70,000.00
SUPPLIES	001.0107.530300	\$	-
EQUIPMENT	001.0107.530400	\$	-
CONTRACT SERVICES	001.0107.530500	\$	-
OTHER EXPENSES	001.0107.530900	\$	-
ALLOWANCES FOJ	001.0107.531300	\$	-
CREDIT CARD EXPENSE	001.0107.533000	\$	-
WORKERS COMP	001.0107.536400	\$	1,400.00
PERS	001.0107.536700	\$	9,800.00
TOTAL PROSECUTING ATTORNEY		\$	81,200.00
BUREAU OF INSPECTION			

EXAMINATION COUNTY OFFICES 001.0108.531500	\$	-
TOTAL BUREAU OF INSPECTION	\$	-
AUTOMATIC DATA PROCESSING BOARD		
SUPPLIES 001.0109.530300	\$	-
EQUIPMNET 001.0109.530400	\$	-
SOFTWARE SUPPORT 001.0109.530600	\$	-
HARDWARE SUPPORT 001.0109.530601	\$	-
CONTRACT SERVICES 001.0109.530602	\$	-
TOTAL DATA PROCESSING	\$	-
COURT OF APPEALS		
OTHER EXPENSES 001.0201.530900	\$	-
TOTAL COURT OF APPEALS	\$	-
COMMON PLEAS COURT		
SALARY OFFICIAL 001.0202.510100	\$	-
SALARY EMPLOYEES 001.0202.510200	\$	2,870.00
SUPPLIES 001.0202.530300	\$	-
EQUIPMENT 001.0202.530400	\$	6,482.28
CONTRACT SERVICES 001.0202.530600	\$	-
TRAVEL 001.0202.530700	\$	1,000.00
OTHER EXPENSES 001.0202.530900	\$	1,000.00
JUROR FEES 001.0202.531900	\$	-

WITNESS FEES	001.0202.532000	\$	-
TRANSCRIPTS	001.0202.532100	\$	-
FOREIGN JUDGE	001.0202.532200	\$	1,000.00
WORKERS COMP	001.0202.536400	\$	58.00
PERS	001.0202.536700	\$	402.00
CAPITAL CASE EXP.	001.0202.534000	\$	-
TOTAL COMMON PLEAS		\$	12,812.28
JURY COMMISSION			
SALARY EMPLOYEES	001.0202.510201	\$	-
ADVERTISING & PRINTING	001.0202.530800	\$	-
TOTAL JURY COMMISSION		\$	-
ADULT PROBATION			
SALARY EMPLOYEES	001.0203.510200	\$	49,235.00
SUPPLIES	001.0203.530300	\$	-
EQUIPMENT	001.0203.530400	\$	-
CONTRACT SERVICES	001.0203.530600	\$	-
OTHER EXPENSES	001.0203.530900	\$	3,000.00
WORKERS COMP	001.0203.536400	\$	984.00
PERS	001.0203.536700	\$	6,892.00
TOTAL ADULT PROBATION		\$	60,111.00
JUVENILE COURT			
SALARY EMPLOYEES	001.0205.510200	\$	-

SUPPLIES	001.0205.530300	\$	-
EQUIPMENT	001.0205.530400	\$	-
CONTRACT SERVICES	001.0205.530600	\$	-
FAST MENTORING	001.0205.530601	\$	-
TRAVEL	001.0205.530700	\$	-
JUROR FEES	001.0205.531900	\$	-
WITNESS FEES	001.0205.532000	\$	-
FOREIGN JUDGE	001.0205.532200	\$	-
WORKERS COMP	001.0205.536400	\$	-
PERS	001.0205.536700	\$	-
TOTAL JUVENILE COURT		\$	-
JUVENILE PROBATION			
SALARY EMPLOYEES	001.0206.510200	\$	-
PROBATION SERVICES	001.0206.530601	\$	-
TRAVEL	001.0206.530700	\$	-
SUPPLIES	001.0206.530300	\$	-
DETENTION	001.0206.530900	\$	144,000.00
WORKERS COMP	001.0206.536400	\$	-
PERS	001.0206.536700	\$	-
TOTAL JUVENILE PROBATION		\$	144,000.00
PROBATE COURT			
SALARY OFFICIAL	001.0207.510100	\$	-

SALARY EMPLOYEES	001.0207.510200	\$	-
SUPPLIES	001.0207.530300	\$	-
EQUIPMENT	001.0207.530400	\$	-
CONTRACT SERVICES	001.0207.530600	\$	-
TRAVEL	001.0207.530700	\$	-
OTHER EXPENSES	001.0207.530900	\$	-
JUROR FEES	001.0207.531900	\$	-
WITNESS FEES	001.0207.532000	\$	-
FOREIGN JUDGE	001.0207.532200	\$	-
WORKERS COMP	001.0207.536400	\$	-
PERS	001.0207.536700	\$	-
TOTAL PROBATE COURT		\$	-
CLERK OF COURTS			
SALARY OFFICIAL	001.0208.510100	\$	-
SALARY EMPLOYEES	001.0208.510200	\$	45,040.00
SUPPLIES	001.0208.530300	\$	-
EQUIPMENT	001.0208.530400	\$	-
CONTRACT REPAIRS	001.0208.530500	\$	-
CONTRACT SERVICES	001.0208.530600	\$	-
CONTR SRVS- MARCY'S LAW	001.0208.530601	\$	-
TRAVEL	001.0208.530700	\$	-
OTHER EXPENSES	001.0208.530900	\$	-

WORKERS COMP	001.0208.536400	\$	901.00
PERS	001.0208.536700	\$	6,305.00
TOTAL CLERK OF COURTS		\$	52,246.00
CORONER			
SALARY OFFICIAL	001.0209.510100	\$	-
SALARY EMPLOYEES	001.0209.510200	\$	8,500.00
SUPPLIES	001.0209.530300	\$	-
EQUIPMENT	001.0209.530400	\$	3,400.00
CONTRACT REPAIRS	001.0209.530500	\$	-
CONTRACT SERVICES	001.0209.530600	\$	-
TRAVEL	001.0209.530700	\$	-
OTHER EXPENSES	001.0209.530900	\$	-
WORKERS COMP	001.0209.536400	\$	211.00
PERS	001.0209.536700	\$	1,190.00
TOTAL CORONER		\$	13,301.00
MUNICIPAL COURT JUDGE			
SALARY OFFICIAL	001.0210.510100	\$	-
SALARY EMPLOYEES	001.0210.510200	\$	34,720.00
SUPPLIES	001.0210.530300	\$	-
CONTRACT SERVICES	001.0210.530600	\$	-
TRAVEL	001.0210.530700	\$	-
OTHER EXPENSES	001.0210.530900	\$	-

JUROR FEES	001.0210.531900	\$	-
WITNESS FEES	001.0210.532000	\$	-
WORKERS COMP	001.0210.536400	\$	695.00
PERS	001.0210.536700	\$	4,861.00
TOTAL MUNICIPAL COURT JUDGE		\$	40,276.00
MUNICIPAL COURT CLERK			
SALARY OFFICIAL	001.0211.510100	\$	-
SALARY EMPLOYEES	001.0211.510200	\$	-
SUPPLIES	001.0211.530300	\$	-
EQUIPMENT	001.0211.530400	\$	-
CONTRACT REPAIRS	001.0211.530500	\$	-
CONTRACT SERVICES	001.0211.530600	\$	-
SERVICES - MARCY'S	001.0211.530601	\$	-
TRAVEL	001.0211.530700	\$	-
OTHER EXPENSES	001.0211.530900	\$	-
WORKERS COMP	001.0211.536400	\$	-
PERS	001.0211.536700	\$	-
TOTAL MUNICIPAL COURT CLERK		\$	-
BOARD OF ELECTIONS			
SALARY OFFICIALS	001.0301.510100	\$	-
SALARY EMPLOYEES	001.0301.510200	\$	-
POLL WORKERS SALARIES	001.0301.510201	\$	31,000.00

SUPPLIES	001.0301.530300	\$	-
SOFTWARE	001.0301.530301	\$	-
EQUIPMENT	001.0301.530400	\$	-
CONTRACT REPAIRS	001.0301.530500	\$	-
CONTRACT SERVICES	001.0301.530600	\$	-
TRAVEL	001.0301.530700	\$	7,100.00
ADVERTISING & PRINTING	001.0301.530800	\$	-
OTHER EXPENSES	001.0301.530900	\$	-
WORKERS COMP	001.0301.536400	\$	-
PERS	001.0301.536700	\$	-
TOTAL BOARD OF ELECTIONS		\$	38,100.00
BUILDINGS AND GROUNDS			
CAPITAL IMPROVEMENTS			
EQUIPMENT	001.0401.530400	\$	-
TOTAL CAPITAL IMPROVEMENTS		\$	-
MAINTENANCE AND OPERATIONS			
SALARY EMPLOYEES	001.0402.510200	\$	2,694.00
SUPPLIES	001.0402.530300	\$	13,000.00
OFFICE SUPPLIES	001.0402.530301	\$	15,000.00
EQUIPMENT	001.0402.530400	\$	5,000.00
CONTRACT REPAIRS	001.0402.530500	\$	10,000.00
CONTRACT SERVICES	001.0402.530600	\$	90,000.00

RENTALS	001.0402.532800	\$	-
WORKERS COMP	001.0402.536400	\$	54.00
PERS	001.0402.536700	\$	378.00
LEC 5YR PLN SUPPLIES	001.0402.530302	\$	100.00
LEC 5YR PLN EQUIP	001.0402.530402	\$	50,000.00
LEC 5YR PLN CONTR SRVC	001.0402.530602	\$	-
TOTAL BUILDINGS & GROUNDS		\$	186,226.00
AIRPORT GRANT			
GRANT	001.0403.532900	\$	-
TOTAL AIRPORT GRANT		\$	-
SHERIFF			
SALARY OFFICIAL	001.0601.510100	\$	-
SALARY EMPLOYEES	001.0601.510200	\$	60,000.00
SUPPLIES-LAW ENFORCEMENT	001.0601.530300	\$	15,750.00
SUPPLIES JAIL	001.0601.530301	\$	40,000.00
EQUIPMENT LAW ENFORCEMENT	001.0601.530400	\$	140,000.00
EQUIPMENT JAIL	001.0601.530401	\$	16,750.00
REPAIRS LAW ENFORCEMENT	001.0601.530500	\$	10,400.00
REPAIRS JAIL	001.0601.530501	\$	14,000.00
SERVICES LAW ENFORCEMENT	001.0601.530600	\$	30,000.00
SERVICES JAIL	001.0601.530601	\$	31,510.00
OTHER EXPENSES LAW ENFORCE	001.0601.530900	\$	-

MENTAL HEALTH	001.0601.530602	\$	-
OTHER EXPENSES	JAIL 001.0601.530901	\$	-
ALLOWANCES	FOJ 001.0601.531300	\$	-
UNEMPLOYMENT	001.0601.535000	\$	-
WORKERS COMP	001.0601.536400	\$	2,065.00
PERS	001.0601.536700	\$	60,000.00
TRAINING LAW ENFORCEMENT	001.0601.530902	\$	23,500.00
TOTAL SHERIFF		\$	443,975.00
RECORDER			
SALARY OFFICIAL	001.0602.510100	\$	-
SALARY EMPLOYEES	001.0602.510200	\$	8,000.00
SUPPLIES	001.0602.530300	\$	-
EQUIPMENT	001.0602.530400	\$	-
CONTRACT REPAIRS	001.0602.530500	\$	-
CONTRACT SERVICES	001.0602.530600	\$	1,000.00
TRAVEL	001.0602.530700	\$	500.00
OTHER EXPENSES	001.0602.530900	\$	0.04
WORKERS COMP	001.0602.536400	\$	160.00
PERS	001.0602.536700	\$	1,120.00
TOTAL RECORDER		\$	10,780.04
HUMANE SOCIETY			
SALARY EMPLOYEE	001.0603.510200	\$	420.00

GRANT	001.0603.532400	\$	300.00
PERS	001.0603.536700	\$	-
TOTAL HUMANE SOCIETY		\$	720.00
INDIGENT DEFENSE			
INDIGENT CO NONCAP CASES	001.0604.530501	\$	-
INDIGENT CO CAPITAL CASES	001.0604.530502	\$	5,000.00
TRANSCRIPTS NONCAPITAL CASES	001.0604.530901	\$	1,000.00
TRANSCRIPTS CAPITAL CASES	001.0604.530902	\$	2,000.00
CAPITAL CASE EXP	001.0604.534000	\$	10,000.00
TOTAL INDIGENT DEFENSE		\$	18,000.00
PUBLIC DEFENDER			
SALARY EMPLOYEES	001.0605.510200	\$	56,000.00
SUPPLIES	001.0605.530300	\$	-
EQUIPMENT	001.0605.530400	\$	-
CONTRACT SERVICES	001.0605.530500	\$	-
INDIGENT COUNSEL	001.0605.530501	\$	-
CONTRACT REPAIRS	001.0605.530600	\$	-
TRAVEL	001.0605.530700	\$	-
OTHER EXPENSES	001.0605.530900	\$	-
TRANSCRIPTS	001.0605.530901	\$	-
COMPENSATION COMMISSION	001.0605.534700	\$	-
WORKERS COMP	001.0605.536400	\$	1,120.00

PERS	001.0605.536700	\$	7,840.00
CAPITAL CASE EXP	001.0605.534000	\$	-
TOTAL PUBLIC DEFENDER		\$	64,960.00
AGRICULTURE			
FARM EXPENSE	001.0701.530900	\$	20,000.00
OSU EXTENSION	001.0701.532400	\$	18,890.00
PARK DISTRICT	001.0701.532500	\$	-
APIARY INSPECTION	001.0701.533700	\$	-
SOIL CONVERSATION GRANT	001.0701.533900	\$	-
AG SOCIETY GRANT	001.0701.533901	\$	5,000.00
TOTAL AGRICULTURE		\$	43,890.00
TUBERCULOSIS CARE			
CONTRACT SERVICES	001.0801.530600	\$	500.00
VITAL STATISTICS			
FEEES	001.0801.534100	\$	800.00
OTHER HEALTH			
OTHER EXPENSES	001.0801.530900	\$	200.00
CRIPPLED CHILDREN			
	001.0801.534400	\$	-
CHILDRENS SERVICES BOARD			
CHILDREN SERVICES	001.0902.532800	\$	-
TOTAL CHILDREN SERVICES		\$	-
VETERANS FINANCE			
SALARY OFFICIAL	001.0903.510100	\$	-
		\$	-
SALARY EMPLOYEES	001.0903.510200	\$	-

		\$	-
SUPPLIES	001.0903.530300	\$	-
		\$	-
FUEL	001.0903.530301	\$	2,000.00
		\$	-
EQUIPMENT	001.0903.530400	\$	3,000.00
		\$	-
CONTRACT SERVICES	001.0903.530600	\$	2,000.00
		\$	-
TRAVEL	001.0903.530700	\$	7,000.00
		\$	-
ALLOWANCES	001.0903.535000	\$	20,000.00
		\$	-
WORKERS COMP	001.0903.536400	\$	-
		\$	-
PERS	001.0903.536700	\$	-
		\$	-
OUTREACH	001.0903.536000	\$	-
		\$	-
TOTAL VETERANS FINANCE		\$	34,000.00
VETERANS SERVICES			
VAN DRIVERS SALARY	001.0904.510200	\$	-
OTHER EXPENSES	001.0904.530900	\$	-
BURIAL PLOTS	001.0904.535100	\$	-
BURIALS	001.0904.535200	\$	-
GRAVEMARKERS	001.0904.535300	\$	-
MEMORIAL DAY EXPENSES	001.0904.535400	\$	-
WORKERS COMP	001.0904.536400	\$	-
PERS	001.0904.536700	\$	-
TOTAL VETERANS SERVICES		\$	-
PUBLIC ASSISTANCE			
MANDATED SHARE	001.0905.533500	\$	-

GRANT	001.0905.533400	\$	100,000.00
TOTAL PUBLIC ASSISTANCE		\$	100,000.00
WORKHOUSE			
CONTRACT SERVICES	001.0906.530600	\$	10,000.00
TOTAL WORKHOUSE		\$	10,000.00
SANITARY ENGINEER			
SALARY EMPLOYEES	001.1001.510200	\$	4,910.00
SUPPLIES	001.1001.530300	\$	-
EQUIPMENT	001.1001.530400	\$	20,000.00
EXPENSES	001.1001.530500	\$	-
OTHER EXPENSES	001.1001.530900	\$	-
WORKERS COMP	001.1001.536400	\$	-
PERS	001.1001.536700	\$	-
TOTAL SANITARY ENGINEER		\$	24,910.00
VICTIMS SERVICE CONTRACT			
SALARY EMPLOYEE	001.1107.510200	\$	-
MEDICARE	001.1107.510201	\$	-
EQUIPMENT	001.1107.530400	\$	-
CONTRACT SERVICES	001.1107.530600	\$	-
WORKERS COMP	001.1107.536400	\$	-
HOSPITALIZATION	001.1107.536600	\$	-
PERS	001.1107.536700	\$	-

STATE REIMBURSEMENT	001.1107.537000	\$	-
TOTAL VICTIMS SERVICE CONTRACT		\$	-
ENGINEER (MAP OFFICE)			
SUPPLIES	001.1201.530300	\$	-
EQUIPMENT	001.1201.530400	\$	3,500.00
CONTRACT SERVICES	001.1201.530600	\$	-
OTHER EXPENSES	001.1201.530900	\$	110.00
TOTAL ENGINEER		\$	3,610.00
DOMESTIC RELATIONS COURT			
SUPPLIES	001.1206.530300	\$	-
OTHER EXPENSES	001.1206.530900	\$	-
TRANSCRIPTS	001.1206.532100	\$	-
FOREIGN JUDGE	001.1206.532200	\$	-
WORKERS COMP	001.1206.536400	\$	-
TOTAL DOMESTIC RELATIONS COURT		\$	-
GIS			
SALARY EMPLOYEES	001.1207.510200	\$	15,000.00
MEDICARE	001.1207.510201	\$	217.00
SUPPLIES	001.1207.530300	\$	1,904.00
EQUIPMENT	001.1207.530400	\$	-
CONTRACT SERVICES	001.1207.530600	\$	-
TRAVEL	001.1207.530700	\$	2,000.00

WORKERS COMP	001.1207.536400	\$	300.00
HOSPITALIZATION	001.1207.536600	\$	-
PERS	001.1207.536700	\$	2,100.00
TOTAL GIS		\$	21,521.00
GIS/TECHNOLOGY			
SALARY EMPLOYEES	001.1208.510200	\$	-
MEDICARE	001.1208.510100	\$	-
SUPPLIES	001.1208.530300	\$	-
EQUIPMENT	001.1208.530400	\$	-
CONTRACT SERVICES	001.1208.530600	\$	7,500.00
TRAVEL	001.1208.530700	\$	-
WORKERS COMP	001.1208.536400	\$	-
HOSPITALIZATION	001.1208.536600	\$	-
PERS	001.1208.536700	\$	-
TOTAL GIS/TECHNOLOGY		\$	7,500.00
HISTORICAL SOCIETY			
AUGLAIZE COUNTY	001.1301.533400	\$	-
NEW BREMEN	001.1301.533401	\$	-
MINSTER	001.1301.533402	\$	-
CRIDERSVILLE	001.1301.533403	\$	-
NEW KNOXVILLE	001.1301.533404	\$	-
UNIOPOLIS	001.1301.533405	\$	-

BUCKLAND	001.1301.533406	\$	-
TOTAL HISTORICAL SOCIETY		\$	-
AIRPORT ZONING			
ADVERTISING	001.1302.530800	\$	20.00
OTHER EXPENSES	001.1302.530900	\$	-
PER DIEM	001.1302.534700	\$	200.00
TOTAL AIRPORT ZONING		\$	220.00
INSURANCE			
UNEMPLOYMENT INSURANCE	001.1401.535000	\$	2,000.00
PROPERTY	001.1401.536100	\$	20,000.00
PERSONS	001.1401.536500	\$	1,000.00
HEALTH	001.1401.536600	\$	60,000.00
BUSTER DEDUCTIBLE	001.1401.536700	\$	33,000.00
TOTAL INSURANCE		\$	116,000.00
TAXES			
TAXES	001.1402.536800	\$	1,000.00
TOTAL TAXES		\$	1,000.00
LAW LIBRARY			
	001.1501.531900	\$	-
EMERGENCY MANAGEMENT COOPERATIVE			
	001.1501.530601	\$	-
HAZMAT EQUIPMENT GRANT			
	001.1501.530600	\$	-

LOCAL EMERGENCY PLANNING COMMITTEE			
	TRANSFER OUT 001.1501.530602	\$	-
ECONOMIC DEVELOPMENT			
	ADVERTISING 001.1501.530800	\$	2,500.00
	CONTRACT SERVICES 001.1501.531000	\$	8,000.00
	WORKFORCE DEVELOPMENT 001.1501.531100	\$	5,000.00
	COMMUNITY DEVELOPMENT 001.1501.531200	\$	7,000.00
MISC. ATTORNEY FEES			
	001.1501.531800	\$	10,000.00
MUNICIPAL COURT PROJECT			
	001.1502.530600	\$	25,000.00
MEDICARE TAX			
	001.1601.500100	\$	-
	CORRECTION CENTER 001.1601.535900	\$	2,000.00
	TOTAL MISCELLANEOUS	\$	59,500.00
CONTINGENCIES			
	NON OPERATING OTHER EXP 001.1701.535000	\$	7,561.61
	TRANSFERS 001.1701.538000	\$	87,000.00
	ADVANCE OUT 001.1701.550000	\$	-
	TOTAL CONTINGENCIES	\$	94,561.61
	TOTAL GENERAL FUND	\$	1,814,269.93

IN THE MATTER OF FIXING DATE, TIME AND PLACE FOR FINAL HEARING ON ENGINEER'S REPORTS, ON ESTIMATED ASSESSMENTS, ON THE PROCEEDINGS FOR THE WOODLAND HILLS DITCH PROJECT.

The Board of Auglaize County Commissioners met in regular session on the 4th day of June, 2020.

Commissioner Spencer moved the adoption of the following:

RESOLUTION

WHEREAS, on June 2, 2020 the Auglaize County Engineer, Doug Reinhart, Assistant Engineer Andrew Baumer and Auglaize County Technician TJ Place met with the Board of County Commissioners, presenting the Engineer's reports, reviewing plans and assessments for the Woodland Hills Ditch Project which is located in Duchouquet Township; and,

WHEREAS, the Board approved the presentation; and,

WHEREAS, a request was made by the Engineer that the Board set a date, time and place for the final hearing on said project.

THEREFORE BE IT RESOLVED, the Board of County Commissioners, of Auglaize County, Ohio does hereby approve the proposed plans and assessment schedule for the Woodland Hills Ditch and does hereby set June 30, 2020 at 1:30 p.m. at the Assembly Room – 2nd Floor in the Administration Building, located at 209 S. Blackhoof Street, Wapakoneta, Ohio, for the final hearing on the Engineer's reports and estimated assessments for the Woodland Hills Ditch Project.

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

Adopted this
4th day of
June, 2020

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 AUTHORIZING THE COUNTY AUDITOR TO DRAW WARRANTS FOR THEN AND NOW CERTIFICATE PAYMENTS.

The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 4th day of June, 2020.

Commissioner Spencer 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 #</u>	<u>Amount</u>	<u>Vendor</u>
443867	\$ 2,100.00	City of Wapakoneta
443906	\$17,372.00	Best Performance
443943	\$ 4,190.40	WESTCON
443967	\$ 186.17	City of Wapakoneta

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

Adopted this
4th day
June, 2020

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