

**IN THE MATTER OF SETTING DATE, TIME AND LOCATION AT WHICH TO CONVENE A SPECIAL SESSION 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 6th day of June, 2013.

Commissioner Bergman 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 a special session for the purpose attending the Northwest District CCAO/CEAO quarterly meeting in Champaign County/Urbana, Ohio on June 10, 2013, from 4:30 p.m. until such time that the Commissioners arrive back in Wapakoneta.

THEREFORE BE IT RESOLVED that the Board of County Commissioners of Auglaize County, Ohio, does hereby set Monday, June 10, 2013 from 4:30 p.m. until such time that the Commissioners arrive back in Wapakoneta, at the location so named above as the date, time and place to convene a special session for said Board for the purpose as set forth; 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 Spencer seconded the Resolution and upon the roll being called, the vote resulted in the adoption of the Resolution as follows:

Adopted this  
6th day of  
June, 2013

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Don Regula , yes  
Don Regula

John N. Bergman , yes  
John N. Bergman

Douglas A. Spencer , yes  
Douglas A. Spencer

cc: newspapers

**IN THE MATTER OF AUTHORIZING THE BOARD OF COUNTY COMMISSIONERS TO ENTER INTO A RENEWAL AGREEMENT WITH PERRYproTECH FOR CISCO SOFTWARE AND HARDWARE SUPPORT FOR THE COURT HOUSE NETWORK SWITCHES; AND AUTHORIZE THE PRESIDENT OF THE BOARD TO EXECUTE SAID AGREEMENT.**

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The Board of County Commissioners of Auglaize County, Ohio, met in regular session on the 6th of June, 2013.

Commissioner Bergman moved the adoption of the following:

**RESOLUTION**

**WHEREAS**, the Cisco software and hardware support for the Courthouse network switches has expired and it is necessary to renew said contract #92441527; and,

**WHEREAS**, PERRYproTECH has supplied the Board of County Commissioners with a renewal of the Cisco software and hardware support – contract #92441527 and the new expiration date of December 19, 2014 – which will expire with the other County’s servers at a cost of \$6,746.00.

**THEREFORE, BE IT RESOLVED** that the Board of County Commissioners of Auglaize County, Ohio, does hereby authorize the renewal of the agreement with PERRYproTECH as stated above; and,

**BE IT FURTHER RESOLVED** that the Board of County Commissioners does authorize President of the Board to execute the approved agreement.

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

Adopted this  
6th day of  
June, 2012

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Don Regula Yes  
Don Regula

John N. Bergman Yes  
John N. Bergman

Douglas A. Spencer Yes  
Douglas A. Spencer

- cc: PerryproTech
- County Administrator
- IT Manager – Cameron Ruppert

**IN THE MATTER OF DOCUMENTING RECEIPT OF BIDS FOR THE 2013 COUNTY ROAD PAVEMENT MARKING; AUTHORIZING BID AWARD TO OGLESBY CONSTRUCTION INC.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 6th day of June, 2013.

Commissioner Bergman moved the adoption of the following:

**RESOLUTION**

WHEREAS, this being the date June 4, 2013 set in Resolution #13-237, the Board of County Commissioners received and opened bids for the 2013 County Road Pavement Marking the County Highway Dept.; and,

WHEREAS, the following bids were received:

From:

Dura Mark Inc. P.O. Box 868, Aurora, Ohio 44202	\$52,600.00
Oglesby Construction Inc. 1600 Toledo Rd, Norwalk, OH 44857	\$51,910.00
Aero-Mark, Inc. 10423 Danner Drive, Streetsboro, OH 44241	\$54,289.00
A & A Safety, Inc. 1126 Ferris Rd., Amelia, OH 45102	\$52,890.00
Zimmerman Paint Contractor Co. 2710 Hayes Ave., Fremont, OH 43420;	\$66,650.00

and,

WHEREAS, bids, as received, were reviewed and compared by Chief Deputy Engineer Gary Kuck who submitted a verbal recommendation that the contract for the Pavement Marking be awarded to Oglesby Construction Inc. as its bid is the lowest and best received.

THEREFORE BE IT RESOLVED that the Board of County Commissioners does hereby accept the bids for the 2013 County Pavement Marking and does award the bid to Oglesby Construction Inc. for the amount of \$51,910.00.

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

Adopted this  
6th day of  
June, 2013

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Don Regula, yes  
Don Regula

John N. Bergman, yes  
John N. Bergman

Douglas A. Spencer, Yes  
Douglas A. Spencer

/ cc: County Engineer

**IN THE MATTER OF APPROVING THE CONTRACT AND BOND OF CY SCHWIETERMAN, INC. FOR THE KLOSTERMAN TILE DITCH PROJECT.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 6th day of June, 2013.

Commissioner Bergman moved the adoption of the following:

**RESOLUTION**

- WHEREAS**, the Engineer's office has filed with this Board a contract and bond from Cy Schwieterman, Inc. for labor and materials for said Klosterman Tile Ditch project; and,
- WHEREAS**, the Board of County Commissioners has been requested to approve and execute the contract and bond, as all appears to be in order.
- THEREFORE, BE IT RESOLVED** that the Board of County Commissioners, Auglaize County, Ohio, does hereby approve the contract and bond with Cy Schwieterman, Inc. as presented, for the Klosterman Tile Ditch project, executing same; and,
- BE IT FURTHER RESOLVED** that the Clerk of the Board is hereby directed to record said contract and bond in the Commissioners' Journal; and,
- BE IT FURTHER RESOLVED** that the Engineer's Secretary prepare assessment billing notices in accordance with the list of assessments as presented by the County Engineer; for each parcel of land, each public corporation and each department, office, or institution of the State of Ohio as given; and,
- BE IT FURTHER RESOLVED** that the County Auditor is hereby directed to place unpaid assessments, after due payment period, on the County tax duplicates.

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

Adopted this  
6th day of  
June, 2013

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Don Regula      yes  
Don Regula

John N. Bergman      yes  
John N. Bergman

Douglas A. Spencer      Yes  
Douglas A. Spencer

✓ cc: County Engineer

# DITCH CONTRACT

Revised Code, Sec. 6131.41

*In the Matter of the* KLOSTERMAN TILE DITCH

*SINGLE* County Ditch Petitioned for by TOM KLOSTERMAN *and others.*

THIS AGREEMENT, *made and entered into on this* 6<sup>th</sup> *day of* June 2013,  
*by and between the County Commissioners of* AUGLAIZE COUNTY,  
*Ohio, and hereinafter designated as "First Party," and* CY SCHWIETERMAN, INC. of  
10097 KOHLER ROAD, WAPAKONETA, OHIO 45895 *hereinafter designated as "Second Party."*

WITNESSETH, THAT SAID "SECOND PARTY," *For and in consideration of the sum*  
*of* SIXTY ONE THOUSAND SEVEN HUNDRED TWENTY-SEVEN and 50/100  
(\$ 61,727.50) *Dollars, to be paid as hereinafter specified, hereby agree to furnish unto said*  
*"First Party." all the necessary materials, and do all the work and labor required to construct the*  
KLOSTERMAN TILE DITCH *improvement petitioned for by* TOM KLOSTERMAN *and*  
*others, in accordance with plans, drawings and specifications for the same hereto attached, which plans,*  
*drawings and specifications are hereby declared to be a part of this contract.*

*Said "Second Party" further agrees to furnish said materials and to do the said work and labor*  
*promptly, in a good substantial and workmanship manner, under the direction of the County Engineer in*  
*charge, without hindrance or delay to any other branch or class of work on said* KLOSTERMAN TILE  
DITCH, *and to work in harmony with and to render such assistance to other branches of work as*  
*their connection therewith and the progress of the* KLOSTERMAN TILE DITCH *may require.*  
*The whole to be completed to the satisfaction and acceptance of said "First Party" on or before the 15<sup>th</sup>*  
*day of* DECEMBER, 2013.

AND SAID "FIRST PARTY," *for and in consideration of the true and faithful performance of*  
*said work and labor and furnishings of said materials as aforesaid, hereby agree to pay unto the said "Second*  
*Party" said sum of* SIXTY ONE THOUSAND SEVEN HUNDRED TWENTY-SEVEN and  
50/100 (\$ 61,727.50) *Dollars, in installment from time to time, upon the certificate of acceptance of*  
*the County Engineer and as provided by law.*

Now if the said

CY SCHWIETERMAN, INC.

of

10097 KOHLER ROAD, WAPAKONETA, OHIO

shall faithfully perform and complete such work and labor and furnish such materials within the time and as above specified and conditioned, according to the tenor of said Contract, and in accordance with the plans, descriptions and specifications required and made a part of said Contract, then this obligation shall be void; otherwise it shall be and remain in full force and virtue in law.

Executive in Presence of

David C. Schwieterman  
signed

[Signature]  
witness  
Jerry S. Lehman, Jr.

Cy Schwieterman, Inc.  
company

10097 Kohler Rd.  
street

Christa McNaughton  
witness  
Christa McNaughton

Wapakoneta, Oh. 45895  
city, state, zip

The above Contract being good and sufficient is approved this 6<sup>th</sup> day of June, 2013.

[Signature]  
commissioner

[Signature]  
commissioner

[Signature]  
commissioner

# BOND OF DITCH CONTRACTOR

Revised Code, Sec. 6131.42

In the Matter of the KLOSTERMAN TILE DITCH

Single County Ditch No.

ON CONTRACT FOR WORK AND LABOR

Petitioned for by TOM KLOSTERMAN and others.

KNOW ALL MEN BY THESE PRESENTS, That we, CY SCHWIETERMAN, INC.

of 10097 KOHLER ROAD, WAPAKONETA, OHIO, as Principal, and

FIRST NATIONAL BANK IN NEW BREMEN, as sureties, are held and firmly bound unto

the state of Ohio for the benefit of AUGLAIZE COUNTY and for the benefit of any owner

having a right of action thereon as is provided by law, in the penal sum of SEVENTY SEVEN

THOUSAND ONE HUNDRED FIFTY-NINE AND 38/100 (77,159.38) Dollars, WHICH

REPRESENTS 125% OF THE DITCH CONTRACT AMOUNT to the payment of which sum,

well and truly to be made, we do hereby jointly and severally bind ourselves, our heirs, executors and

administrators.

Signed by us, and dated this 6<sup>th</sup> day of June, 2013

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT, whereas, the above

Bound CY SCHWIETERMAN, INC.

of 10097 KOHLER ROAD, WAPAKONETA, OHIO

have entered into a Contract with said Board of County Commissioners, First, to furnish the materials and

perform the work and labor for the construction of the KLOSTERMAN TILE DITCH

improvement petitioned for by TOM KLOSTERMAN and others specified in said Contract, to

the satisfaction and acceptance of the County Engineer, on or before the 15<sup>th</sup> day of DECEMBER,

2013, for the compensation of SIXTY ONE THOUSAND SEVEN HUNDRED TWENTY-

SEVEN and 50/100 (\$ 61,727.50) Dollars WHICH REPRESENTS THE DITCH

CONTRACT AMOUNT

Second, to save the County from any loss caused by delay in completing the work or furnishing the material within the time and in the manner expressed in the contract, bid and specifications;

Third, for the payment of claims of any person, arising out of the unlawful acts or negligence of the contractor in the performance of his contract;

And Forth, to perform the contract in the time stated in the contract, to furnish and use in the improvement all materials of the grade, kind and quality as stated in the contract and specifications; and to construct the improvement in the manner stated in the contract and specifications.

Now if the said **CY SCHWIETERMAN, INC.**

of **10097 KOHLER ROAD, WAPAKONETA, OHIO**

shall faithfully perform and complete such work and labor and furnish such materials within the time and as above specified and conditioned, according to the tenor of said Contract, and in accordance with the plans, descriptions and specifications required and made a part of said Contract, then this obligation shall be void; otherwise it shall be and remain in full force and virtue in law.

Executive in Presence of

David C. Schwieterman  
signed

[Signature]  
witness  
Jerry S. Lehman Jr.

Cy Schwieterman, Inc.  
company

10097 Kohler Rd.  
street

Christa McNaughton  
witness  
Christa McNaughton

Wapakoneta, Oh. 45895  
city, state, zip

The above Bond being good and sufficient is approved this 6<sup>th</sup> day of June, 2013.

Don Regula  
commissioner

John N. Bergman  
commissioner

Douglas S. [Signature]  
commfssioner

**IN THE MATTER OF APPROVING THE CONTRACT AND BOND OF CY SCHWIETERMAN, INC. FOR THE GUTMAN #3 DITCH PROJECT.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 6th day of June, 2013.

Commissioner Bergman moved the adoption of the following:

**RESOLUTION**

- WHEREAS**, the Engineer's office has filed with this Board a contract and bond from Cy Schwieterman, Inc. for labor and materials for said Gutman #3 Ditch project; and,
- WHEREAS**, the Board of County Commissioners has been requested to approve and execute the contract and bond, as all appears to be in order.
- THEREFORE, BE IT RESOLVED** that the Board of County Commissioners, Auglaize County, Ohio, does hereby approve the contract and bond with Cy Schwieterman, Inc. as presented, for the Gutman #3 Ditch project, executing same; and,
- BE IT FURTHER RESOLVED** that the Clerk of the Board is hereby directed to record said contract and bond in the Commissioners' Journal; and,
- BE IT FURTHER RESOLVED** that the Engineer's Secretary prepare assessment billing notices in accordance with the list of assessments as presented by the County Engineer; for each parcel of land, each public corporation and each department, office, or institution of the State of Ohio as given; and,
- BE IT FURTHER RESOLVED** that the County Auditor is hereby directed to place unpaid assessments, after due payment period, on the County tax duplicates.

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

Adopted this  
6th day of  
June, 2013

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Don Regula      yes  
Don Regula

John N. Bergman      yes  
John N. Bergman

Douglas A. Spencer      y  
Douglas A. Spencer

✓cc: County Engineer

# DITCH CONTRACT

Revised Code, Sec. 6131.41

*In the Matter of the* GUTMAN #3 DITCH

*SINGLE County Ditch Petitioned for by* SENATE BILL 160 PROJECT *and others.*

THIS AGREEMENT *made and entered into on this* 6<sup>th</sup> *day of* June 2013.

*by and between the County Commissioners of* AUGLAIZE COUNTY,  
*Ohio, and hereinafter designated as "First Party," and* CY SCHWIETERMAN, INC. *of*  
10097 KOHLER ROAD, WAPAKONETA, OHIO 45895 *hereinafter designated as "Second Party."*

WITNESSETH, THAT SAID "SECOND PARTY," *For and in consideration of the sum*  
*of* FIFTY FIVE THOUSAND ONE HUNDRED ONE AND 00/100  
(\$ 55,101.00) *Dollars, to be paid as hereinafter specified, hereby agree to furnish unto*  
*said "First Party." all the necessary materials, and do all the work and labor required to construct the*  
GUTMAN #3 DITCH *improvement petitioned for by* SENATE BILL 160 PROJECT  
*and others, in accordance with plans, drawings and specifications for the same hereto attached, which*  
*plans, drawings and specifications are hereby declared to be a part of this contract.*

*Said "Second Party" further agrees to furnish said materials and to do the said work and labor*  
*promptly, in a good substantial and workmanship manner, under the direction of the County Engineer in*  
*charge, without hindrance or delay to any other branch or class of work on said* GUTMAN #3 DITCH  
*and to work in harmony with and to render such assistance to other branches of work as their connection*  
*therewith and the progress of the* GUTMAN #3 DITCH *may require. The whole to be completed*  
*to the satisfaction and acceptance of said "First Party" on or before the* 1<sup>st</sup> *day of* MAY, 2014,

AND SAID "FIRST PARTY," *for and in consideration of the true and faithful performance of*  
*said work and labor and furnishings of said materials as aforesaid, hereby agree to pay unto the said "Second*  
*Party" said sum of* FIFTY FIVE THOUSAND ONE HUNDRED ONE AND  
00/100 (\$ 55,101.00) *Dollars, in installment from time to time, upon the certificate of acceptance of*  
*the County Engineer and as provided by law.*

Now if the said

CY SCHWIETERMAN, INC.

of

10097 KOHLER ROAD, WAPAKONETA, OHIO

shall faithfully perform and complete such work and labor and furnish such materials within the time and as above specified and conditioned, according to the tenor of said Contract, and in accordance with the plans, descriptions and specifications required and made a part of said Contract, then this obligation shall be void; otherwise it shall be and remain in full force and virtue in law.

Executive in Presence of

*David C. Lehman*

signed

*[Signature]*  
witness  
Jerry S. Lehman, Jr.

*Cy Schwieterman, Inc.*  
company

*10097 Kohler Rd.*  
street

*Christa McNaughton*  
witness  
Christa McNaughton

*Wapakoneta, Oh. 45895*  
city, state, zip

The above Contract being good and sufficient is approved this *6<sup>th</sup>* day of *June*, 2013.

*Don Regula*  
commissioner

*John N Bergman*  
commissioner

*Douglas B. Spren*  
commissioner

# BOND OF DITCH CONTRACTOR

Revised Code, Sec. 6131.42

In the Matter of the GUTMAN #3 DITCH

Single County Ditch No.

ON CONTRACT FOR WORK AND LABOR  
AND MATERIALS

Petitioned for by SENATE BILL 160 PROJECT and others

KNOW ALL MEN BY THESE PRESENTS, That we, CY SCHWIETERMAN, INC.

of 10097 KOHLER ROAD, WAPAKONETA, OHIO, as Principal, and

LETTER OF CREDIT, FIRST NATIONAL BANK IN NEW BREMEN, as sureties, are

held and firmly bound unto the state of Ohio for the benefit of AUGLAIZE COUNTY and

for the benefit of any owner having a right of action thereon as is provided by law, in the penal sum of

SIXTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY- SIX AND 25/100

(\$ 68,876.25) Dollars, WHICH IS 125% OF THE DITCH CONTRACT, to the

payment of which sum, well and truly to be made, we do hereby jointly and severally bind ourselves, our

heirs, executors and administrators.

Signed by us, and dated this 6<sup>th</sup> day of June, 2013.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT, whereas, the above Bound

CY SCHWIETERMAN, INC. of 10097 KOHLER ROAD, WAPAKONETA, OHIO

have entered into a Contract with said Board of County Commissioners, First, to furnish the materials and

perform the work and labor for the construction of the GUTMAN #3 DITCH improvement

petitioned for by SENATE BILL 160 PROJECT and others specified in said Contract, to

the satisfaction and acceptance of the County Engineer, on or before the 1<sup>st</sup> day of MAY,

2014, for the compensation FIFTY FIVE THOUSAND ONE HUNDRED ONE AND 00/100

(\$ 55,101.00) Dollars. (DITCH CONTRACT AMOUNT).

Second, to save the County from any loss caused by delay in completing the work or furnishing the material within the time and in the manner expressed in the contract, bid and specifications;

Third, for the payment of claims of any person, arising out of the unlawful acts or negligence of the contractor in the performance of his contract;

And Forth, to perform the contract in the time stated in the contract, to furnish and use in the improvement all materials of the grade, kind and quality as stated in the contract and specifications; and to construct the improvement in the manner stated in the contract and specifications.

Now if the said **CY SCHWIETERMAN, INC.**

of **10097 KOHLER ROAD, WAPAKONETA, OHIO**

shall faithfully perform and complete such work and labor and furnish such materials within the time and as above specified and conditioned, according to the tenor of said Contract, and in accordance with the plans, descriptions and specifications required and made a part of said Contract, then this obligation shall be void; otherwise it shall be and remain in full force and virtue in law.

Executive in Presence of

David C. Schwieterman  
Signed

Jerry S. Weber, Jr.  
witness

Cy Schwieterman, Inc.  
company

Christa McNaughton  
witness  
Christa McNaughton

10097 Kohler Rd.  
street

Wapakoneta, Oh. 45895  
city, state, zip

The above Bond being good and sufficient is approved this **6<sup>th</sup>** day of **June**, 2013.

Don Regula  
commissioner

John N. Bergman  
commissioner

Douglas A. Spencer  
commissioner

**IN THE MATTER OF RECORDING THE FILING OF THE 2014 BUDGETS FOR VARIOUS COUNTY ENTITIES WITH THE BOARD OF COUNTY COMMISSIONERS PURSUANT TO OHIO REVISED CODE SECTION 5705.28.**

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The Board of County Commissioners of Auglaize County, Ohio met in regular session on the 6th day of June, 2013.

Commissioner Bergman 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)	April 30, 2013
Auditor & Real Estate Assessment	April 30, 2013
Auglaize Acres	May 29, 2013
Board of Elections	May 31, 2013
Certificate of Title/Clerk of Courts	April 30, 2013
Clerk of Courts (Common Pleas)	April 30, 2013
Clerk of Courts (Municipal)	April 30, 2013
Common Pleas Court & Adult Probation	May 29, 2013
Coroner	May 17, 2013
DD Board	May 15, 2013
Domestic Relations Court	May 31, 2013
Emergency Management	May 31, 2013
Extension Office – OSU	May 30, 2013
Engineer & MVGT	May 30, 2013
GIS	May 30, 2013
Heritage Trails Park District	May 31, 2013
Juvenile Court & Juvenile Probation	May 31, 2013
LEPC/SERC	May 31, 2013
Probate Court	May 31, 2013
Prosecuting Attorney & SVAA	May 17, 2013
Public Defender	May 31, 2013
Recorder & Microfilm	May 17, 2013
Sanitary Engineer & Sewers	May 30, 2013
Soil & Water Conservation	April 10, 2013
Treasurer	April 23, 2013
Veterans Service	May 22, 2013
Youth Services/Felony Delinquency C&C	May 30, 2013
Sheriff's Office	May 30, 2013

and,

Resolution - continued

Budgets filed

June 6, 2013

**WHEREAS**, the following departments have not filed their budgets in accordance with the Ohio Revised Code:  
Commissioners, Commissioners (Miscellaneous), Dog Warden, Law Library and Municipal Court.

**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 2014 with said Board: and,

**BE IT FURTHER RESOLVED** that the Board does request of these departments that have not yet submitted a budget for 2014, to do so as soon as possible so that the proper budget documentation can be compiled.

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

Adopted this  
6th of  
June, 2013

BOARD OF COUNTY COMMISSIONERS  
AUGLAIZE COUNTY, OHIO

Don Regula . yes  
Don Regula

John N. Bergman . yes  
John N. Bergman

Douglas A. Spencer . yes  
Douglas A. Spencer

cc: non-complying departments & offices