January 9, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Betty Blair, President, Commissioner Mary Jo Vasi, Vice-President and Commissioner Michael A. Ross and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess into Executive Session to discuss pending litigation. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session, no action is to be taken at this time.

The meeting then adjourned.

EC Blair Pres.)Commissioners
)
MJ Vasi)of
)
)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

2

January 9, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Betty Blair, President, Commissioner Mary Jo Vasi, Vice-President, Commissioner Michael A. Ross and Roxann Blair, Clerk.

The following business was transacted:

B.1 **RESOLUTION NO. 97-1**

There were no Human Services Bills for Payment therefore Resolution No. 97-1 was not utilized.

B.2 **RESOLUTION NO. 97-2**

In the matter of confirming Investments)
as procured by the County Treasurer)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest payment of $76,562.50 was earned on Federal Home Loan Bank Structured Note, Cusip #3133942A5
Auditor's pay-in will be obtained for interest earnings of $76,562.50, which will be paid into Acct. #001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct #006470-00

Interest payment of $82,125.00 was earned on Federal Farm Credit Bank Debentures, Cusip #34531NQ31
Auditor's pay-in will be obtained for interest earnings of $82,125.00, which will be paid into Acct #001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct #006470-00

Following reflects principal, interest earned and numbers for Certificates of Deposit that matured at Elyria Savings & Trust, December 31, 1996

$2,506,562.55	$4,020.94	#5576-B
$5,010,208.33	$8,037.21	#4892-F

Auditor's pay-in will be obtained for interest earnings of $12,058.15, which will be paid into Acct #001-00-600-00-00-05001-10, G INV TREA, which will be reinvested for seventeen (17) days.
Entire proceeds of matured investments ($7,528,829.03) have been deposited into Active Account at Elyria Savings & Trust. Account was then debited by that amount and a Certificate of Deposit No. 5865 was then purchased with Elyria Savings & Trust. Interest will be earned at the rate of 5.4% per annum. Issue date is December 31, 1996 and will mature January 17, 1997.

Following pertains to interest earned on various U.S. Treasury Notes due this date:

$ 63,750.00	Cusip #912827F80		P.O. #95-003	
$159,375.00	"	"912827F80	"	"96-0023
$150,000.00	"	"912827J29	"	"96-0025
$ 90,000.00	"	"912827J29	"	"96-0034
$ 79,005.77	"	"912827N40	"	"96-0047
$ 58,369.57	"	" 912827J29	"	"96-0048
$ 90,427.99	"	"912827F80	"	"96-0049
$ 59,103.26	"	"912827Y30	"	"96-0050

Auditor's pay-in will be obtained for interest earnings of $750,031.59, which will be paid into Acct #001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer's Custodial Acct #006470-00

$144,283.70 was wire transferred from Star Ohio Acct (44018) to Custodial Acct at Elyria Savings & Trust (00646700) for broker purchases to be included in the county investment portfolio

Interest payment of $1,951.06 was earned on bankers acceptance issued by National City Bank, Cusip #N/A.
Auditor's pay-in will be obtained for interest earnings of $1,951.06 which will be paid into Acct #001-00-600-00-00-05001-60, G BONDPROC
Interest was deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB) #006467-00

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of motion.

Motion carried.

B.3 **RESOLUTION NO. 97-3**

In the matter of authorizing)
Account and Fund Transfers)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do hereby authorize the following Account Transfers:

Account Transfers:

$ 2,554.00	from	001-00-051-00-00-01900
	to	001-00-017-00-00-00100-10
$ 28,500.00	from	203-00-001-00-00-00100-20
	to	203-00-001-00-00-01700
$ 7,250.00	from	225-00-001-00-00-02500-00
	to	225-00-010-00-00-00100-20
$ 150.00	from	225-00-001-00-00-02500-00
	to	225-00-010-00-00-00130-20
$ 800.00	from	225-00-001-00-00-02500-00
	to	225-00-010-00-00-00142-10
$ 50.00	from	225-00-001-00-00-02500-00
	to	225-00-010-00-00-00142-20

Account Transfers cont:

$ 250.00	from	225-00-001-00-00-02500-00
	to	225-00-010-00-00-00300-10
$ 6,000.00	from	225-00-001-00-00-02500-00
	to	225-00-010-00-00-00500-10
$ 500.00	from	225-00-001-00-00-02500-00
	to	225-00-010-00-00-00601-10
$ 5,000.00	from	001-00-051-00-00-01900
	to	001-00-051-00-00-01700

Fund Transfers:

$ 2,325.00	from	203-00-001-00-00-01700
	to	001-00-800-00-00-01800
$ 5,000.00	from	001-00-051-00-00-01700
	to	311-01-500-00-00-01700

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4

RESOLUTION NO. 97-4

In the matter of authorizing the)
purchase of supplies and services)
for various County Departments)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for various County Departments:

January 9, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
001-97	DOG WARDEN (200)	RAISED BEDS FOR DOG POUND		INTEQ CORP	2050.00
002-97	DOG WARDEN (200)	ADD GATE AT DOG POUND		ELYRIA FENCE	285.00
003-97	DOG WARDEN (200)	BPO PEST CONTROL SVC JAN-DEC 97		CENTRAL EXTERMINATING	168.00
004-97	DOG WARDEN (200)	INSTALL METAL DOOR W/FRAME AT DOG POUND		LAKELAND GLASS	2321.00
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				4,824.00
005-97	SOLID WASTE (202)	REGISTRATION FEE ANDY ANDERSEN		OHIO BUCKEYE CHAPTER	10.00
006-97	SOLID WASTE (202)	1997 LCSWMD ALLOCATION, LOR CTY HEALTH		LOR CITY HEALTH DEPT.	50000.00
007-97	SOLID WASTE (202)	ADVERTISING LCSWMD 6 ISSUES		LOR SOIL & WATER CONS.	30.00
008-97	SOLID WASTE (202)	SUBSCRIPTION TO CATALOG DOMESTIC ASSIS.		SUPT OF DOCUMENTS	60.00
009-97	SOLID WASTE (202)	OHIO A CLEAN GETAWAY T SHIRTS		ODNR-DRLP	100.00
010-97	SOLID WASTE (202)	COPIER LEASE ONE MONTH		XEROX CORP	192.84
011-97	SOLID WASTE (202)	RESERVATION LOR CTY BEAUTIFUL BANQUET		SEVENTH GENERATION	25.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: D.S. Rohrer 1/8/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-4

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI MJ Vasi

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

January 9, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
012-97	SOLID WASTE (202)	POLAROID IMPULSE CAMERA		LOOMIS CAMERA	95.00
013-97	SOLID WASTE (202)	AD FOR BUY RECYCLED JAN 26, 97		JOURNAL	400.00
014-97	SOLID WASTE (202)	AMEND PO 4308-96 COST PLAQUES		STAN MILLER & ASSOC.	20.35
015-97	SOLID WASTE (202)	SUBSCRIPTION RENEWAL		RESOURCE RECYCLING	47.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				50,980.19
016-97	REAL ESTATE (215)	REAL ESTATE SPLITS 1997 YEAR		SABRE SYSTEMS	35000.00
017-97	REAL ESTATE (215)	MULTIPLE VENDOR SALES REVIEW PROG 97		VARIOUS VENDORS	150000.00
018-97	REAL ESTATE (215)	SERVICE CONTRACT RICOH CONTRACT		OFFICE PRODUCTS	2268.00
019-97	REAL ESTATE (215)	SERVICE CONTRACT RICOH CONTRACT		OFFICE PRODUCTS	337.08
020-97	REAL ESTATE (215)	BPO OFFICE SUPPLIES JAN-MAR 97		BOBELS	750.00
021-97	REAL ESTATE (215)	BPO OFFICE SUPPLIES JAN-MAR 97		OFFICE MAX	750.00
	LORAIN COUNTY REAL ESTATE ASSESSMENT DEPT. TOTAL				189,105.08
022-97	CERT TITLE (217)	MAILING ENVELOPES TITLE DIVISION		ENVELOPE MART	57.00
023-97	CERT TITLE (217)	APPLICATION FOR CERT OF TITLES		ELYRIA GRAPHICS	417.00
024-97	CERT TITLE (217)	INSTALL WORKSTATIONS		BOBELS	4765.88
025-97	CERT TITLE (217)	ARMS FOR CHAIRS TITLE OFFICE		BOBELS	228.00
	LORAIN COUNTY CERTIFICATE OF TITLE DEPT TOTAL				5,467.88

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: D.S. Rohrer 1/8/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-4

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI MJ Vasi

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

4

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
026-97	RECORDER'S (218)	COPIER LEASE JAN-DEC 97		XEROX CORP	1791.84
027-97	RECORDER'S (218)	SCANNER/MICROIMAGER SERVICE AGREEMENT		EASTMAN KODAK CO.	10862.00
028-97	RECORDER'S (218)	ARCHIVAL FILM DUPLICATION STORAGE		ENDICOTT MICROFILM	1200.00
029-97	RECORDER'S (218)	COPIER SERVICE AGREEMENT JAN-DEC 97		OFFICE PRODUCTS	3000.00
030-97	RECORDER'S (218)	SERVICE MAINT COPIER JAN-DEC 97		OFFICE PRODUCTS	1800.00
031-97	RECORDER'S (218)	SOFTWARE SUPPORT AGREEMENT JAN-DEC 97		JURIS SYSTEM	7200.00
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				25,853.84
032-97	BAS BRIDGE (223)	MISC SUPPLIES BPO JAN-MAR 97		WILLOW HARDWARE	500.00
033-97	BAS BRIDGE (223)	BPO JAN-MAR 97 MISC SUPPLIES		MOELK SALES	500.00
034-97	BAS BRIDGE (223)	BPO JAN-MAR 97 MISC SUPPLIES		GRAINGER	500.00
035-97	BAS BRIDGE (223)	BPO SUPPLIES JAN-MAR 97		KOHLMYER	500.00
036-97	BAS BRIDGE (223)	BPO SUPPLIES JAN-MAR 97		BOBELS	500.00
037-97	BAS BRIDGE (223)	BPO SUPPLIES JAN-MAR 97		BUILDERS SQUARE	500.00
038-97	BAS BRIDGE (223)	BPO SUPPLIES JAN-MAR 97		LAKESHORE TOOL	500.00
039-97	BAS BRIDGE (223)	BPO SUPPLIES JAN-MAR 97		LORAIN AUTO PARTS	500.00
040-97	BAS BRIDGE (223)	BPO SUPPLIES JAN-MAR 97		VAROUGH OIL	1000.00
	LORAIN COUNTY BASCULE BRIDGE DEPT. TOTAL				5,000.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/8/96 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-4

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
041-97	DRUG TASK (265)	LATEX GLOVES		WESTERN MEDICAL	143.72
042-97	DRUG TASK (265)	LEASE COPIER JAN-DEC 97		OFFICE PRODUCTS	3071.40
043-97	DRUG TASK (265)	PHONE AND RADIO REPAIRS JAN-DEC 97		VASU COMMUNICATIONS	1000.00
044-97	DRUG TASK (265)	AUTO REPAIRS BPO JAN-DEC 97		FRED'S AUTO SVC	7000.00
045-97	DRUG TASK (265)	FILM AND DEVELOPING JAN-DEC 97		VAN'S PHOTO	800.00
046-97	DRUG TASK (265)	BPO GAS JAN-DEC 97		FEDERAL EXPRESS	400.00
047-96	DRUG TASK (265)	BPO VIDEO CAMERA SUPPLIES JAN-DEC 97		LOOMIS CAMERA	400.00
048-97	DRUG TASK (265)	BPO GAS JAN-DEC 97		LOR CTY ENGINEER	8000.00
049-97	DRUG TASK (265)	BPO FILM AND DEVELOPING JAN-DEC 97		PRO AM	600.00
050-97	DRUG TASK (265)	BPO JAN-DEC 97 OFFICE SUPPLIES		OFFICE MAX	1000.00
051-97	DRUG TASK (265)	BPO JAN-DEC 97 OFFICE SUPPLIES		OFFICE SUPPLY	1000.00
052-97	DRUG TASK (265)	BPO JAN-DEC 97 GASOLINE		BP OIL	400.00
053-97	DRUG TASK (265)	BPO CELL PHONE SVC JAN-DEC 97		GTE MOBILNET	4000.00
	LORAIN COUNTY DRUG TASK FORCE DEPT. TOTAL				27,815.12

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/8/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-4

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
054-97	COMMISSIONERS/BG	BUILDING PERMIT FOR ADULT PROB LAB		CITY OF ELYRIA	164.34
055-97	COMMISSIONERS/BG	BOILER PLUMBING PARTS BPO JAN-JUNE 97		REX PIPE	1000.00
056-97	COMMISSIONERS/BG	AMEND PO 3941-96 EXTRA CALENDARS		CHECKER OFFICE	46.85
057-96	COMMISSIONERS/BG	PAGER SERVICE JAN-DEC 97		ALL SERVICE TELECOM.	756.00
058-97	COMMISSIONERS/BG	BPO REPAIRS JAN-MAR 97		LOWE'S	5000.00
059-97	COMMISSIONERS/BG	BPO CLEANING SUPPLIES JAN-JUNE 97		BRECKENRIDGE CO.	1000.00
060-97	COMMISSIONERS/BG	BPO JAN-JUNE 97 REPAIRS		REFRIGERATION SPEC.	15000.00
061-97	COMMISSIONERS/BG	BPO CLEANING SUPPLIES JAN-JUNE 97		DAWN CHEM	10000.00
062-97	COMMISSIONERS/BG	BPO REPAIRS JAN-JUNE 97		ELYRIA HARDWARE	5000.00
063-97	COMMISSIONERS/BG	BPO ELECTRICAL SUPPLIES JAN-JUNE 97		SANDUSKY ELECTRIC	10000.00
064-97	COMMISSIONERS/BG	BPO SUPPLIES JAN-JUNE 97		OHIO SANITARY SUPPLY	3000.00
065-97	COMMISSIONERS/BG	BPO TOOLS REPAIR PARTS JAN-JUNE 97		ROYAL SUPPLY	5000.00
066-97	COMMISSIONERS/BG	BPO INSTALL EXTINGUISHERS JAN-JUNE 97		GENE PTACEK	5000.00
067-97	COMMISSIONERS/BG	BPO CLEANING SUPPLIES JAN-JUNE 97		MOELK SALES	5000.00
068-97	COMMISSIONERS/BG	WATER TREATMENT SVC JAN-DEC 97		DAMON INDUSTRIES	2200.00
069-97	COMMISSIONERS/BG	BPO TECH AND SERVICE PHONES JAN-JUNE 97		CIS CORP	15000.00
070-97	COMMISSIONERS/BG	AMEND PO 426-96 TOWELS		MOELK SALES	858.75
071-96	COMMISSIONERS/BG	COPIER LEASE JAN-DEC 97		OFFICE PRODUCTS	2000.00
072-96	COMMISSIONERS/BG	RENT LOR CTY AUTO TITLE OFFICE		DAVE KASZUBINSKI	7375.00
073-97	COMMISSIONERS/BG	ELEVATOR MAINT. JAN-DEC 97		MILLAR ELEVATOR	5869.44
074-97	COMMISSIONERS/BG	BPO PEST CONTROL JAN-DEC 97 219 COURT ST		CENTRAL EXTERMINATING	408.00
075-96	COMMISSIONERS/BG	BPO PEST CONTROL JAN-DEC 97 COURTHOUSE		CENTRAL EXTERMINATING	276.00
076-97	COMMISSIONERS/BG	BPO JANITORIAL SVC JAN-OCT 97		GERGELY MAINT KING	7186.00
077-97	COMMISSIONERS/BG	BPO ELEVATOR MAINT JAN-DEC 97 COURTHSE		MILLAR ELEVATOR	1772.52

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/8/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-4

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
078-97	COMMISSIONERS/BG	BPO ELEVATOR MAIN JAN-DEC 97 GATEWAY		MILLAR ELEVATOR	1815.72
079-97	COMMISSIONERS/BG	BPO PEST CONTROL JAN-DEC 97 COURT ST		CENTRAL EXTERMINATING	600.00
080-97	COMMISSIONERS/BG	COPY SERVICE		XEROX CORP	160.39
081-97	COMMISSIONERS/BG	CALCULATORS AND TYPEWRITER		HILL'S OFFICE	680.00
082-97	COMMISSIONERS/BG	PEST CONTROL HUMAN SVC JAN-DEC 97		SPEED EXTERMINATING	540.00
083-97	COMMISSIONERS/BG	BPO PEST SVC JAN-DEC 97 GATEWAY		CENTRAL EXTERMINATING	378.00
084-97	COMMISSIONERS/BG	OFFICE SPACE CORONER'S DEPT.JAN-DEC 97		ARTHUR CLARK	9960.00
085-97	COMMISSIONERS/BG	BPO PEST CONTROL JAN-DEC 97 AD BLDG		CENTRAL EXTERMINATING	756.00
086-97	COMMISSIONERS/BG	BPO GENERATOR SVC JAN-DEC 97		BILL'S BACKHOE SVC	5000.00
087-97	COMMISSIONERS/BG	BPO JAN-DEC 97 OSHA, SAFETY SHOE PROGRAM		KNAPP SHOES	1500.00
088-97	COMMISSIONERS/BG	BPO JAN-DEC 97 OSHA SAFETY EYEWEAR		UNION EYE CARE	1000.00
089-97	COMMISSIONERS/BG	PLATE STEEL SHEETS REPAIR PARKING DECK		AZTEC STEEL	898.56
090-97	COMMISSIONERS/BG	INSTALL HANDICAP RESTROOM ADULT PROB LAB		DICK ESSER PLUMBING	5175.00
091-97	COMMISSIONERS/BG	CEILING TILES, DRYWALL ADHESIVE		LEONARD'S INTERIOR	1036.76
092-97	COMMISSIONERS/BG	REROOF AT LORAIN CTY DOG POUND		COATES BROTH ROOFING	4130.00
093-97	COMMISSIONERS/BG	REPLACEMENT BEARINGS FOR AIR HANDLERS		BEARING DISTRIBUTORS	645.04
094-97	COMMISSIONERS/BG	BPO BINDING SUPPLIES JAN-DEC 97		LAW BINDING SYSTEMS	2000.00
095-97	COMMISSIONERS/BG	BPO OFFICE SUPPLIES JAN-DEC 97		ADDRESSER SALES	2000.00
096-97	COMMISSIONERS/BG	BPO EXPRESS SHIPMENTS JAN-DEC 97		AIRBOURNE EXPRESS	300.00
097-97	COMMISSIONERS/BG	BPO UPS SVC JAN-DEC 97		UNITED PARCEL SVC	2500.00
098-97	COMMISSIONERS/BG	MOTOR REPAIR		EM SERVICE	191.75

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/8/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-4

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

January 9, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
099-97	COMMISSIONERS/BG	COPIER LEASE JAN-DEC 97		XEROX CORP	40413.96
101-97	COMMISSIONERS/BG	COPIER LEASE JAN-DEC 97		XEROX CORP	5000.00
102-97	COMMISSIONERS/BG	COPIER LEASE JAN-DEC 97		XEROX CORP	1945.80
103-97	COMMISSIONERS/BG	POSTAGE FOR MAILING MACHINE		POSTMASTER ELYRIA	25000.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL ----------				222,539.88
104-97	COMMISSIONERS	OHIO REVISED CODE 11/9-12/96		WEST PUBLISHING	100.00
105-97	COMMISSIONERS	GTE YELLOW PAGES ADVERTISEMENT		GTE DIRECTORIES	387.50
106-97	COMMISSIONERS	SIGN FOR COMMISSIONER ROSS		SIGNS N SHIPS	100.00
107-97	COMMISSIONERS	BPO OFFICE SUPPLIES JAN-JUNE 97		OFFICE SUPPLY	1700.00
108-97	COMMISSIONERS	BPO OFFICE SUPPLIES JAN-MARCH 97		BOBELS	900.00
109-97	COMMISSIONERS	BPO OFFICE SUPPLIES JAN-MARCH 97		OFFICE MAX	200.00
110-97	COMMISSIONERS	BPO COFFEE SUPPLIES JAN-JUNE 97		BRECKENRIDGE	500.00
	LORAIN COUNTY COMMMISSIONERS DEPT. TOTAL ----------				3,887.50
111-97	DOMESTIC REL.	BPO BAKERY ITEMS JAN-MARCH 97		NICKLES BAKERY	100.00
112-97	DOMESTIC REL.	BPO VARIOUS FOOD ITEMS JAN-MARCH 97		GORDON FOOD	15000.00
113-97	DOMESTIC REL.	BPO OFFICE SUPPLIES JAN-MARCH 97		OFFICE SUPPLY	1000.00
114-97	DOMESTIC REL.	BPO OFFICE SUPPLIES JAN-MARCH 97		BOBELS	800.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/8/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-4

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
115-97	DOMESTIC REL.	BPO OFFICE SUPPLIES JAN-MARCH 97		M2 FORMS & SYSTEM	600.00
116-97	DOMESTIC REL.	BPO OFFICE SUPPLIES JAN-MARCH 97		OFFICE SUPPLY	400.00
117-97	DOMESTIC REL.	BPO VARIOUS FOOD ITEMS JAN-MAR 97		ACME FOOD SERVICE	1000.00
118-97	DOMESTIC REL.	BPO VARIOUS DAIRY PROD JAN-MARCH 97		SUNSHINE FARMS	500.00
119-97	DOMESTIC REL.	BPO DAIRY PRODUCTS JAN-MARCH 97		SUNSHINE FARMS	3000.00
120-97	DOMESTIC REL.	BPO CLEANING SUPP DETENT HOME JAN-MAR 97		VALLEY FORGE	600.00
121-97	DOMESTIC REL.	BPO FOOD ITEMS, JAN-MARCH 97		ABBOT FOOD	1000.00
122-97	DOMESTIC REL.	BPO BAKERY JAN-MARCH 97 DETENTION HOME		NICKLES BAKERY	1700.00
123-97	DOMESTIC REL.	BPO FOOD ITEMS JAN-MARCH 97 DETENTION HM		NORTHERN HASEROT	2500.00
124-97	DOMESTIC REL.	BPO FOOD JAN-MAR 97, GROUP HOME		GORDON FOOD SVC	1000.00
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				29,200.00
125-97	RECORDER DEPT.	1997 MEMBERSHIP DUES		ASSOC OF RECORDERS	125.00
126-97	RECORDER DEPT.	1997 MEMBERSHIP DUES INTER ASSOC CLERKS		CHARLENE DAVID TREAS.	110.00
	LORAIN COUNTY RECORDER DEPT. TOTAL				235.00
127-97	JUDGE MCGOUGH	BPO COFFEE SUPPLIES JAN-MARCH 97		ARAMARK REFRESH SVC	400.00
128-97	JUDGE MCGOUGH	COPIER LEASE JAN-DEC 97		OFFICE PRODUCTS	714.00
129-97	JUDGE MCGOUGH	COPIER LEASE JAN-DEC 97		OFFICE PRODUCTS	3980.76

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: G.S. Rary 1/6/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-4

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

January 9, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
130-97	JUDGE GLAVAS	DESK PAD		LOR CTY TREASURER	5.44
131-97	JUDGE MCGOUGH	MEMBERSHIP DUES JAN-DEC 97		OH ST BAR ASSOC.	210.00
132-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		KATHLEEN HOPKINS	40.00
133-97	JUDGE MCGOUGH	BPO SUPPLIES JAN-MARCH 97		OFFICE SUPPLY CENTER	500.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				5,850.20
134-97	TAX MAP DEPT	MISC INJET CARTRIDGES		ACADEMIC PRODUCTS	434.35
135-97	TAX MAP DEPT.	BLACK & BLUE TONER COPY MACHINE		NORTH SHORE COPY TECH	412.00
136-97	TAX MAP DEPT.	DIALITE BLUELINE DEVELOPING PAPER		AA BLUEPRINT CO.	462.48
137-97	TAX MAP DEPT.	BLACKLINE DIALITE BLUEPRINT PAPER		AA BLUEPRINT	442.76
	LORAIN COUNTY TAX MAP DEPT. TOTAL				1,751.59
138-97	CLERK COURTS	MAILING ENVELOPES		ENVELOPE MART	114.00
139-97	CLERK COURTS	CRIMINAL JACKETS W/COLOR CODING		CENTRAL BUSINESS GROUP	1063.85
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				1,177.85

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: G.S. Rary 1/8/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-4

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

January 9, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
140-97	AUDITOR DEPT.	BPO MISC OFFICE SUPPLIES JAN-MARCH 97		OFFICE MAX	750.00
141-97	AUDITOR DEPT.	BPO OFFICE SUPPLIES JAN-MARCH 97		BOBELS	750.00
	LORAIN COUNTY AUDITOR DEPT. TOTAL				1,500.00
142-97	CORONER'S DEPT.	BPO ANSWERING SERVICE JAN-DEC 97		COMPREHENSIVE VENTURE	1150.00
143-97	CORONER'S DEPT.	BPO TRANSPORT SVC JAN-DEC 97		LIFECARE	500.00
100-97	CORONER'S DEPT.	BPO PAGERS JAN-DEC 97		PAGENET	900.00
	LORAIN COUNTY CORONER'S DEPT. TOTAL				2,550.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: G.S. Rary 1/8/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-4

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.5

RESOLUTION NO. 97-5

In the matter of authorizing Travel)
Expenses for various personnel to)
attend meetings of interest to)
their departments.)

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby authorize Travel Expenses for various personnel to attend meetings of interest to their departments as follows:

January 9, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY BUILDINGS & GROUNDS (001-00-021-00-00-00650-10)					
001-97	RENALDO, JOE	CARPET CLEANING COLLEGE	INDEPENDENCE OH	2/18/97	55.00
002-97	CHRISTENSEN, MIKE	CARPET CLEANING COLLEGE	INDEPENDECE OH	2/18/97	55.00
003-97	MILLIS, MARK	FUNDAMENTALS OF TELECOMMUNICATIONS	COLUMBUS OH	2/5-7/97	1083.00
LORAIN COUNTY COMMISSIONERS (001-00-002-00-00-00601-10)					
004-97	BLAIR, BETTY	BPO FOR MISC MEETINGS AND OUT OF POCKET EXPENSES FOR 1997			750.00
005-97	MARRERO, SHELLEY	REIMBURSEMENT FOR MILES DELIVERY CHECKS TO SQUIRE, SANDERS			11.20
LORAIN COUNTY DOMESTIC RELATIONS (226-00-002-00-00-00601-10)					
006-97	COUNTY, WILLIAM	OHIO JUDICIAL COLLEGE COURSE	CLEVELAND OH	2/7/97	83.00
LORAIN COUNTY DOMESTIC RELATIONS (001-00-014-01-00-00601-30)					
007-97	LILLY, PAULETTE	UPDATE FAMILY LAW SEMINAR	CLEVELAND OH	1/20/97	215.00
008-97	LILLY, PAULETTE	PLANNING SEM. FOR JUVENILE CRIME	COLUMBUS OH	1/6-7/97	272.00
LORAIN COUNTY CLERK OF COURTS (217-00-001-00-00-00601-10)					
009-97	ROTHGERY, DONALD	CLERK COURTS EXECUTIVE MEETING	COLUMBUS OH	1/22/97	94.30
010-97	PACK, SALLY	CLERK COURTS EXECUTIVE MEETING	COLUMBUS OH	1/22/97	94.30

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/8/97 BUDGET DIRECTOR

RESOLUTION NO. 97-5 DATE 1/9/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): 001-97 & 002-97 & 003-97 (NOT APPROVED)

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion with the exception of Commissioner Mary Jo Vasi and Commissioner Michael A. Ross of #001-97, #002-97 and #003-97(These three (3) FAILED)

Motion carried.

B.6

RESOLUTION NO. 97-6

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the following bills for payment which have been sigend by two or more Commissioners:

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-6 adopted 1/9/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
CITY OF VERMILION	COUNTY SHARE EMPLOYEE SALARY	MUNCTSALEM	7,149.31
CITY OF VERMILION	COUNTY SHARE MUNI CT PERS	MUNCTPERS	1,511.65
ALLTEL	SVC	BGCONSER	1,357.26
AMERICAN SIGN SHOP	SIGNS	COCSUPPLY	55.88
AMIOTT, RICHARD A.	CASE #1:95CV1175	MISCOE	412.50
ARAMARK	UNIFORMS	BGCONSER	87.70
AT &T	SVC	BGCONSER	10.00
B.F.I.	TRASH COLLECTION	BGCONSER	225.00
BELL & HOWELL	STRAIGHT SHOT CAMERA	PROBCTEQUI	15,153.00
BOBEL'S	OFFICE SUPPLIES	COCSUPPLY	7.58
CENTURY TELEPHONE	SVC	BGCONSER	2,559.41
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	2,487.66
CIS CORP.	REPAIR TELECOMM.	BGSUP	832.88
CITY OF VERMILION	COUNTY SHARE HEALTHCARE COVERAGE	MUNIHOSP	$2,149.62
CITY OF VERMILION	1996 COUNTY SHARE SALARY-JUDGES	MUNCTSALJU	6,411.29
COLUMBIA GAS	SVC	BGCONSER	15,379.11
COMP USA DIRECT	LASER PRINTERS	BGCISAL	$4,634.94
CORSA	SHERIFF/SILVA	CORSA	250.00
COUNTY AUDITOR'S ASSOCIATION	DUES	AUDOEXAUD	$2,000.00
DAWN CHEM	SUPPLIES	BGSUP	$230.26
E.M. MOTOR SVC	REPAIR HEAT PUMP	BGCONREP	749.74
EVANS, STEPHEN	TRAVEL	COROTRAV	47.04
GERGELY'S MAINT. KING	JAINT. SVC	BGCONSER	718.08
HOOVER, GEORGE	TRAVEL	COROTRAV	$86.24
JAMES DEERY	SVC	PROBCTOTEX	552.00
JANAS, THOMAS	TRAVEL	CPTRAVJUD4	250.00
LCI INTERNATIONAL	SVC	BGCONSER	$3,272.39
LORAIN CO. BAR ASSOCIATION	CLASS FOR JAMES WALTHER	CPTRAVJUD1	$75.00
LORAIN COUNTY TREASURER	OFFICE SUPPLIES	CPSUPPJUD2	14.36
LOWE'S	REPAIR SVC	BGSUP	5.96
LOWE'S	SUPPLIES	BGSUP	$57.48
MARIOTTI PRINTING	BUSINESS CARDS	COMMSUP	256.00
MARTIN J. MAHONY	INDIGENT CASES	PROBCTOTEX	$67.40
MICRO WAREHOUSE	COMPUTER SOFTWARE	PROCOMOPAA	5,396.00
MYERS & ASSOCIATES	COURT REPORTING SVC	CPCTREP	900.00
MYERS & ASSOCIATES	COURT REPORTERS SVC	CPCTREP	225.00
NATIONAL PAPER & PACKAGING	JAINT. SUPPLIES	BGSUP	808.75
NATIONAL PAPER & PACKAGING	PAPER	BGSUP	633.97
OFFICE PRODUCTS	COPY SVC	VSOFFSUPP	$38.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	COMMSUPCC	299.40
OFFICE SUPPLY CENTER	TONER	COMMSUP	356.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	COMMSUP	47.12
OFFICEMAX	OFFICE SUPPLIES	PROSUP	157.44
OHIO DEPT. OF COMMERCE	ELEVATOR INSPECTION	MISCOE	451.25
OHIO EDISON	SVC	BGCONSER	23,988.65
RADISSON HOTEL COLUMBUS NORTH	LODGING	COCTRAVEL	198.00
REFRIGERATION SPEC.	HEATING REPAIRS	BGCONSER	328.89
REFRIGERATION SPEC.	HEATING REPAIR SVC	BGCONSER	337.30
RILEY, ANGLEA	COURT REPORTER SVC	CPCTREP	900.00
SAFE HARBOR SECURITY	CENTRAL STATION DIGITAL MONITORING	BGCONSER	105.00
SANDUSKY ELECTRIC	ELECTRICAL REPAIRS	BGSUP	$432.35
STOP N STOR STORAGE	STORAGE SVC	DISSERCONT	728.64
THOMPSON PUBLISHING GROUP	FAIR LABOR STANDARDS HANDBOOK	AUDOEXAUD	$248.00
TULLY, MICHAEL	INDIGENT CASES	PROBCTOTEX	100.00
U.P.S.	PARCEL SVC	BGCONSER	33.50
	SUB-TOTAL		$105,770.00

COUNTY ADMINISTRATOR [signature]

Checked by J. S. Rohrer Bud. Dir. 1/8/97

[signature]
Purchasing Co-ordinator

[signature]

[signature]

[signature]
Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-6 adopted 1/9/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

9

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
KRYSTOWKI TRACTOR SALES	SUPPLIES	BGSUP	400.33
ALLTEL	SVC	BGCONSER	50.96
AMERITECH	SVC	BGCONSER	$1,660.44
ANDERSON PUBLISHING	OH CRIM LAW	CPSUPPJUD3	101.77
ANDERSON PUBLISHING	PROBATE LAW HANDBOOKS	PROBCTSUPP	55.15
ARA CORY REFRESHMENT SVC	COFFEE SUPPLIES	CPJUROR2	173.10
ARAMARK REFRSHMENT SVC	SUPPLIES	CPJUROR2	36.33
AT &T	SVC	BGCONSER	$20.01
BANKS BALDWIN	OH SEARCH & SEIZURE	CPSUPPJUD4	$58.50
BOBEL'S	SUPPLIES	AUDSUPAUD	419.23
BOBEL'S	SVC	PROCONREP	$81.00
BOBEL'S	OFFICE SUPPLIES	COMMSUP	$6.12
BRECKENRIDGE CO.	COFFEE SUPPLIES	COMMSUP	14.46
CLARK & POST	ARCHITECTURAL SVC	BGCISAL	$2,372.52
CLARK & POST ARCHITECTS	ARCHITECTURAL SVC	BGCISAL	1,000.00
DANIELS, JOHN	TRAVEL	COROTRAV	122.36
DICK ESSER PLUMBING	TESTING BACKFLOW	BGCONSER	$322.19
DIEBOLD	MULTI GUARD ALARMS	TRCONSERV	857.00
ED FLYNN CO.	EXTERIOR GLASS FRAMING	BGCISAL	$9,937.40
ELYRIA PUBLIC UTLITIES	SVC	BGCONSER	4,134.78
ENVELOPE MART	ENVELOPES	COCSUPPLY	193.75
FAULKNER, SAMUAL D	CASE # 1:95CV1175	MISCOE	500.00
FURST	SVC	DISSERPHON	13.08
GTE DIRECTORIES	YELLOW PAGES	MISCOE	$30.75
KEYS, JOHN	TRAVEL	CPTRAVJUD3	85.00
L.C.I.	SVC	DISSERPHON	2.56
LANDIS & GYR POWER	THERMOSTAT	BGSUP	402.00
LAWYERS COOPERATIVE PUBLISHING	OH JUR 3D RV	PROSUP	179.00
LESS GAUSS INC.	CLARIFIER SCREEN	BGSUP	53.95
LORAIN COUNTY ENGINEER	FUEL	AUDOEXAUD	72.87
LORAIN COUNTY ENGINEER	FUEL	BGSUP	$647.83
LORAIN COUNTY TRESURER	CALENDARS	AUDSUPAUD	92.67
LOWE'S	REPAIR SVC	BGSUP	$233.43
MILLAR ELEVATOR SVC	CAR OVERSHOOTING FLOORS	BGCONREP	123.40
MOORE BUSINESS FORMS	LABELS	AUDSUPAUD	388.76
NATIONAL PAPER & PACKAGING	TRASK LINERS	BGSUP	$1,617.50
OFFICE SUPPLY CENTER	CHAIRS	VSEQUIP	174.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	COMMSUP	25.90
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	VSOFFSUPP	195.22
OHIO EDISON	SVC	BGCONSER	60,467.53
PC MAGAZINE	SUBSCRIPTION	COCSUPPLY	29.97
R.L.C.W.A.	SVC	BGCONSER	$23.25
REFRIGERATION SPEC.	MECHANICAL REPAIRS	BGCONSER	532.40
REFRIGERATION SPEC.	REPLACE CARRIER ROOF UNIT	BGCISAL	5,158.00
RILEY, HARLAN	TRAVEL	COROTAV	$172.48
ROYAL SUPPLY	HOIST LIFT CHAINFALL	BGEQUIP	$557.20
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	22.32
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	356.93
SEE OTHER SIDE	CASE # 95CV1141178	CPARBFEE	150.00
SIMPLEX	TIME CLOCK RIBBONS	COCSUPPLY	80.70
TALEREK, DANIEL	TRAVEL	TRTRAV	42.16
UNITED AMERICAN CAPITAL	INVESTMENT	MISCOE	2,500.00
UNITED PARCEL SERVICES	PARCEL SVC	BGCONSER	17.75
WESTERN MEDICAL ENTERPRISES	GLOVES	SHERSUPPLY	$148.01
XEROX CORP.	COPY SVC	CPEQUIP	157.98
	SUB-TOTAL		$203,042.00

COUNTY ADMINISTRATOR

Checked by J. S. R... Bud. Dir. 1/8/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-6 adopted 1/9/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT GENERAL FUND			
LORAIN PRINTING CO.	BOOKLET ENVELOPES	SHERSUPPLY	$560.00
MUNTEAN, VIRGIL	TRAVEL	COMMTRAV	113.25
OHIO EMA ASSOCIATION	MEMBERSHIP DUES	DISSEROE	$75.00
	TOTAL		$203,790.25

COUNTY ADMINISTRATOR

Checked by J. S. R... Bud. Dir. 1/8/97

Purchasing Co-ordinator

Lorain County Commissioner

10

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-6 adopted 1/9/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
COMMON PLEAS/DOM. COMP.			
NORTHCOAST PROFORMA	CONSULTATION IMAGING PROJECT	CPDRCLKCOM	$4,800.00
	TOTAL		$4,800.00
JAIL TAX			
THOMAS A. KREZMAN	PROJECT INSPECTOR-JAIL FACILTY	JAILCONSTR	$2,548.42
	TOTAL		$2,548.42
DOG & KENNEL			
LAB SAFETY SUPPLY	SUPPLIES	DKSUP	$589.02
M2 FORMS & SYSTEMS	CITATION FORMS	"	$677.60
OHIO EDISON	SVC	DKOE	$112.62
STATE CHEMICAL	SUPPLIES	DKSUP	$418.45
	TOTAL		$1,797.69
RECYCLE OHIO			
GT ENVIRONMENTAL	TECHNICAL ASSITANCE PROGRAM	RECYCONSV	$4,000.00
	TOTAL		$4,000.00
SOLID WASTE			
ALLNET/FRONTIER COMM.	HHW LINE SVC	COMSWHHWTL	$5.91
BRIGHTON TOWNSHIP	GRANT PROGRAM	COMSWRECGT	$747.15
GT ENVIRONMENTAL	SVC	COMSWPCMON	$4,239.00
"	"	COMSWCONDT	$710.66
MOELK SALES	CONTAINERS	COMSWGENIM	$152.16
	TOTAL		$5,854.88
SUB.ABUSE/MEN.HLTH-AD.PROB.			
CHRONICLE TELEGRAM	ADVERTISEMENT	SAMHSUPP	$23.93
JOURNAL	"	"	$30.96
NORD CENTER	SVC	SAMHCONSER	$276.00
SANEE SVC	WORKSHOP SVC	SAMHSTAFF	$72.00
WARD, THERESE	TRAVEL	SAMHTRAV	$69.01
	TOTAL		$471.90
SUB.ABUSE/MEN.HLTH-DOM. REL.			
LORAIN CO. COUNCIL ON ALCOHISM	SVC	PAIRCON	$12,390.74
	TOTAL		$12,390.74
REAL ESTATE ASSESS.			
BOBEL'S	CHAIR MATS	REASSUP	$992.16
BOBEL'S	SUPPLIES	"	$184.07
BUCKHOLZ, CALDWELL, WEBER & ASSOC.	APPRAISAL FEES	REASSCONSV	$3,000.00
C4 ENGINEERING TECHNOLOGY	RASTER CAD PLUS 3.0	REAEQUIP	$3,508.00
CO. AUDITOR'S ASSOC. OF OHIO	DUES	REASSOE	$2,000.00
GE CAPITAL	COPY SVC	REASSOE	$497.62
HOCKENBERGER, JOYCE	TRAVEL	REASSTRAV	$100.00
JE & ASSOC.	PROPERTY MAPPING	REMAP	$39,079.80
LORAIN COUNTY ENGINEER	FUEL	REASSOE	$12.09
NORTHCOAST REPORDUCTIONS	FOAM CORE	REAMOPOE	$35.00
OFFICE PRODUCTS	COPY SVC	REASSOE	$26.25
UNITED PARCEL SVC	PARCEL SVC	REAMAPOE	$18.25
	TOTAL		$49,453.24
DEL TAX			
GENERAL TITLE & TRUST CO.	PRELIMINARY JUDICIAL REPORTS	DRETACOEXP	$1,000.00
LORAIN CO. TITLE	"	"	$1,750.00
LORAIN CO. TREASURER	1997 CALENDARS	DRETACSUP	$26.71
MIDLAND TITLE SECURITY	PRELIMINARY JUDICIAL	DRETACOEXP	$1,250.00
	TOTAL		$4,026.71
CERT OF TITLE ADMIN			
CELLULAR ONE	SVC	CERTIFSUPP	$28.57
CENTRAL BUSINESS GROUP	DIVIDERS	"	$727.20
R.L.POLK	MOTOR VEHICLE MANUAL	"	$629.00
	TOTAL		$1,384.77

COUNTY ADMINISTRATOR

Checked by J.S.R. Bud. Dir. 1/8/97

Purchasing Co-ordinator

Lorain County Commissioner

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-6 adopted 1/9/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
LOR./MED. C.B.C.F.			
JOSEPH FERUT AND ASSOC.	LORAIN MEDINA CBCF	CBCFCONST	$3,418.04
"	SITE DEV.	"	$240.00
OZANNE CONSTRUCTION	LORAIN MEDINA CBCF	CBCFXONST	$35,100.00
THOMAS KREZMAN	LORAIN CO. JUVENILE FACILTY	CBCFCONST	$607.88
	TOTAL		$39,365.92
INTENSIVE SUP. PROBATION			
B.I. MONITORING	MONITORING SVC	ISPTECH	$2,133.30
DOMBROSKY, JEAN	TRAVEL	ISPTRAV	$40.60
"	"	"	$23.80
MACHOVINA, JOHN	"	"	$80.36
"	"	"	$51.24
RESAR, DAWN	"	"	$57.12
SEAMAN, MARIE	"	"	$50.51
ZERBINI, ANTHONY	"	"	$54.60
"	"	"	$52.08
	TOTAL		$2,543.61
BASCULE BRIDGE			
CENTURY TELEPHONE	SVC	BASBROTHER	$259.98
CITY OF LORAIN-UTILITIES	"	"	$13.60
	TOTAL		$273.58
Y.S.S.G.			
GORDON FOOD SVC	FOOD PRODUCTS	STEPPI	$337.89
NORTHERN HASEROT	"	"	$253.86
OFFICE PRODUCTS	COPY SVC	STEPPI	$97.38
	TOTAL		$689.13
RECLAIM OHIO			
BOBEL'S	MISC. VIDEO CART	DAYPI	$321.73
CENTER FOR CHILDREN YOUTH SVC	COUNSELING SVC	DAYCON	$180.00
LCADA	SVC	DAYCON	$1,009.40
	TOTAL		$1,511.13
VICTIMS OF DOM. VIOLENCE			
LORAIN COUNTY SAFE HARBOR	GENESIS HOUSE-SHELTER FOR VICTIMS	VICTIMS OF DOM. VIOLENCE	$38,424.00
	TOTAL		$38,424.00
M.E.G. DRUG TASK FORCE			
BP OIL	FUEL	MEGSUP	$34.52
CHOPCHINSKI, DON	REIMB. FOR INV.	MEGSUP	$65.48
FRED'S AUTO SVC	AUTO REPAIRS	MEGCONREP	$489.28
GTE MOBILNET	SVC	MEGCONSER	$196.94
LORAIN CO. ENGINEER	FUEL	MEGSUP	$644.81
OFFICEMAX	SUPPLIES	MEGSUP	$153.74
OFFICE PRODUCTS	COPY SVC	MEGEQUIP	$255.95
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	MEGSUP	$34.95
PRO AM	FILM PROCESSING	"	$8.92
SAUL MINEROFF ELECTRONICS	BATTERIES	"	$404.50
WESTERN MEDIAL ENTERPRISES	SAFETY GLOVES	MEGSUP	$134.31
WESTERN UNION	SVC	MEGOTHEXP	$125.00
	TOTAL		$2,548.40
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	EQUIP911	$1,759.99
AT &T	"	TELE911	$33.78
GANOBCIK SECURITY LOCKSMITH	SVC	EQUIP911	$226.50
GTE MOBILNET	SVC	TELE911	$180.55
H & B MAT RENTAL	MAT RENTAL	SPEC911	$46.50
SAM'S CLUB	SUPPLIES	SUPP911	$308.55
SILVERLAKE COMM.	AIRSOURCE PRO	SPEC911	$111.00
VASU COMM.	PRINTER	"	$150.00
	TOTAL		$2,816.87

COUNTY ADMINISTRATOR

Checked by J. S. Berry Bus. Dir. 1/8/97

Purchasing Co-ordinator

Lorain County Commissioner

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-6 adopted 1/9/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
BOND RETIREMENT			
DANIEL J. TALAREK, TREASURER	REDEMPTION/BDS	BONRETBDGN	$120,000.00
"	REDEMPTION/CPNS	BONRETINGN	$17,603.77
	TOTAL		$137,603.77
HOSPITALIZATION			
BLUE CROSS BLUE SHIELD	CLAIMS FOR THE WEEK OF 12/27-1/3, 1997	BCBEN	$94,529.21
"	JANUARY 1997 ADMIN FEE	BCADMIN	$41,907.61
VITAL SYSTEMS	BOCO ON-LINE EXPRESS	BLCROTHER	$402.00
	TOTAL		$136,838.82
BENEFITS AMERICA			
BENEFITAMERICA	MEDICAL REMB. CLAIMS	MEDREIMB.	$2,793.05
"	DEPENDENT CARE CLAIMS	DCREIMB.	$1,985.62
	TOTAL		$4,778.67
Q-CONSTRUCTION			
CALLIHAN ELECTRIC	JUVENILE FACILTY	QBCPJUVFAC	$4,680.00
GROSS PLUMBING	"	"	$23,130.00
THOMAS KREZMAN	"	"	$818.30
	TOTAL		$28,628.30
PROSECUTOR-VICTIM/WITNESS			
DELL MARKETING LP	COMPUTER SOFTWARE	VWITEQUIP	$2,491.35
	TOTAL		$2,491.35

COUNTY ADMINISTRATOR

Checked by J.S. Rainey Bud. Dir. 1/8/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-6 adopted 1/9/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ADAMS, CYNTHIA	96CR2673	MUNTCTCRPRO	102.00
"	96TR6341 & 96TR6343	"	245.00
"	96CR048878	CPATTFEE	350.00
BARKUS, MICHAEL	96CRB4657, 58	MUNTCTCRPRO	83.00
"	96CRA4612	MUNTCTCRPRO	96.00
"	96TR7052	"	103.00
"	96CRA04584	"	110.00
"	96CR03644	"	164.00
BUDWAY, R.J.	96CR049020	CPATTFEE	360.00
BURNS, THOMAS	96CRA3218	MUNTCTCRPRO	63.00
"	96CRA04614	MUNTCTCRPRO	112.00
GRUNDA, JOSEPH R.	92CR043132	CPATTFEE	$140.00
"	96CRA04570	MUNTCTCRPRO	$186.00
"	96CR049158	CPATTFEE	211.50
JANIK, FRANK	96CR04060 & 96CR04085	MUNTCTCRPRO	$58.00
"	96CR03904	"	$72.00
"	96CR049163	CPATTFEE	$280.00
"	95CR047873	CPATTFEE	$330.00
"	96CR048348	"	350.00
"	96CR048671	"	$566.00
"	95CR048106	"	$648.00
LONG, DAVID	95CR046739	CPATTFEE	75.00
"	96CR048847	CPATTFEE	$372.00
OTERO, JOHN	95CR046787	CPATTFEE	350.00
WEBBER, BARBARA	96CR048853	"	$113.00
WILLIS, WILLIAM	96CRA04366	MUNTCTCRPRO	135.00
"	96CRA04665	"	$100.00
"	96A5132	"	$154.00
	TOTAL		$5,928.50
MOTOR VEHICLE & GAS TAX			
JUDCO	PARTS	ENGGEXP	186.07
	TOTAL		$186.07

COUNTY ADMINISTRATOR

Checked by J.S. Rainey Bud. Dir. 1/8/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.7 RESOLUTION NO. 97-7

In the matter of authorizing various personnel) actions as indicated on the summary sheet for) employees under the jurisdiction of Lorain) County Commissioners) January 9, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, do and hereby authorize various personnel actions as indicated on the summary sheet for various employees under the jurisdiction of the Lorain County Commissioners:

Commissioners:
Lorraine Drexler, Administrative Assistant, Termination due to Retirement of Herbert J. Jacoby, effective December 31, 1996
Jonnette Jackson, Administrative Secretary, Full-time, effective January 6, 1997 at a rate of $9.00/hour.
9-1-1 Department;
Trudy Kuhl, Telecommunications Operator, Job Abandonment, effective January 8, 1997

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 **RESOLUTION NO. 97-8**

In the matter of accepting Star Builder's request to withdraw) their bid in the amount of $417,085.00 from consideration for) the Board of Mental Retardation & Developmental Disabilities) East 32nd Street Group Home Replacement Project; and award) bid to Visionary Design Construction, Inc., in amount of) $419,985.00) January 9, 1997

WHEREAS, on this date of November 27, 1996 bids were received, opened and tabulated for the East 32nd Street Group Home Replacement Project.

WHEREAS, Ellen L. Payner, Ph.D., Superintendent, Board of Mental Retardation and Developmental Disabilities by letter dated December 19, 1996 recommended the following:
"At the December 17, 1996 meeting of the Lorain County Board of Mental Retardation and Developmental Disabilities, the Board approved Jim Yorks, the project architect's, proposal to withdraw Star Builders' bid from consideration for the East 32nd Street Group Home Replacement Project
Further, the Board approved Jim Yorks' recommendation to accept the bid of Visionary Design Construction, Inc. at $419,985.00.
Please have the Commissioners issue a Resolution regarding these items and forward a copy for our files. Thank you for your assistance.
Sincerely, S/Ellen L. Payner, Ph.D., Superintendent, MRDD"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that based upon the bids received, and reviewed and recommendation of Jim Yorks, the Project Architects, and Ellen L. Payner, Ph.D., Superintendent, MRDD by letter dated December 19, 1996 we do and hereby accept Star Builder's request to withdraw their bid in the amount of $417,085.00 and award bid to Visionary Design Construction, Inc., in the amount of $419,985.00 for the East 32nd Street Group Home Replacement Project.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.9 RESOLUTION NO. 97-9

In the matter of accepting the Annual Bridge Inspection) Report as submitted by the Lorain County Engineer for) bridges that are over 10 foot span on county, township) road systems and on former county roads within munici-) palities) January 9, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby accept and journalize the Annual Bridge Inspection Report, from the BR-86 for the year 1997 as submitted by the Lorain County Engineer's Office.

FURTHER, BE IT RESOLVED, said report is considered to be a part hereof to this resolution by reference thereto and can be found on file in the Commissioners Office, in compliance with ORC Section 5543.20.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 RESOLUTION NO. 97-10

In the matter of accepting the request of Dr. Paul Matus) and agree to designate him as Lorain County Coroner) on a full-time basis effective retroactive January 1, 1997) January 9, 1997

WHEREAS, Paul M. Matus, M.D., County Coroner, by letter dated December 2, 1996 requested the following:
"This letter will serve as official notification to you of my selection of the full-time option with respect to the position of Lorain County Coroner. Additionally, I wish to thank you for your strong support during the past four years.
Sincerely, S/Paul M. Matus, M.D., County Coroner"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that based upon the request of Dr. Paul M. Matus, County Coroner, by letter dated December 26, 1996 we do hereby agree to designate him as Lorain County Coroner on a full-time basis effective retroactive to January 1, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.11 RESOLUTION NO. 97-11

In the matter of requiring Lorain County Human Services)
Department to establish a direct deposit system for distri-)
buting assistance payments under the Disability Assistance) January 9, 1997
(DA) and/or Temporary Assistance for Needy Families)
(TANF) program, or both programs.)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby require the County Department of Human Services to establish a direct deposit system for distributing assistance payments under the Disability Assistance (DA) and/or Temporary Assistance for Needy Families (TANF) program, or both programs. Lorain County Human Services will utilize Electronic Fund Transfer (EFT) for direct deposit on a voluntary basis for both programs, pursuant to ORC Section 329.03.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.12 RESOLUTION NO. 97-12

In the matter of authorizing the Lorain County Engineer to)
post 25% load limit reduction signs along various county) January 9, 1997
roads for the thaw and moisture periods, effective February)
1, 1997 - May 1, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby the Lorain County Engineer to post 25% load limit reduction signs along various county roads for the thaw and moisture periods, effective February 1, 1997 through May 1, 1997 for the following county roads:

Albrecht Road (CR-112)	Murray Ridge Road to Oberlin Road
Austin Road (CR-160)	S.R. 511 to Quarry Road
Butternut Ridge Road (relocated) (CR-112)	LaGrange Road westerly 0.60 miles
Bates Road (CR-184)	Green Street to Baird Road
Becker Road (CR-181)	S.R. 511 to Gore Orphanage Road
Bursley Road (CR-42)	Quarry Road to S.R. 58
Bursley Road (CR-42)	S.R. 58 to East county line
Chamberlain Road (CR-49)	Law Road to Crook Street
Columbia West River Road (CR-60)	S.R. 82 to Crocker Road
Cowley Road (CR-59)	S.R. 82 to S.R. 303
Durkee Road (CR-50)	S.R. 82 to Chestnut Ridge Road
Foster Road (CR-63)	Indian Hollow Road to Smith Road
Gifford Road (CR-46)	S.R. 113 to Garfield Road
Gore Orphanage Road (CR-34)	New London Eastern Road to S.R. 162
Gore Orphanage Road (CR-34)	Stocking Road to S.R. 18
Gore Orphanage Road (CR-34)	S.R. 18 to Bates Road
Gore Orphanage Road (CR-34)	Becker Road to Garfield Road
Gore Orphanage Road (CR-34)	S.R. 113 to Portman Road
Grafton Eastern Road (CR-151)	S.R. 83 to Erhart Northern Road
Green Street (CR-2)	Ward Road to Garfield Road
Griggs Road (CR-43)	Gore Orphanage Road to Rochester Vill.
Griggs Road (CR-43)	S.R. 58 to Rochester Village
Indian Hollow Road (CR-26)	S.R. 301 to S.R. 303
Island Road (CR-58)	S.R. 82 to S.R. 303
Jones Road (CR-5)	S.R. 58 to Pitts Road
Kipton Nickle Plate Road (CR-52)	S.R. 58 to Hallauer Road
Mennell Road (CR-154)	S.R. 57 to Neff Road
New London Eastern Road (CR-40)	West county line to East county line
Nickle Plate Diagonal Road (CR-27)	S.R. 301 to Peck Wadsworth Road
Osborne Road (CR-135)	Root Road to Columbia West River Road
Parsons Road (CR-15)	Whitehead Rd. (south) to Indian Hollow Rd.
Peck Wadsworth Road (CR-45)	S.R. 58 to Pitts Road
Peck Wadsworth Road (CR-45)	S.R. 301 to West Road
Pitts Road (CR-64)	S.R. 18 to Jones Road
Portman Road (CR-102)	Gore Orphanage Road to Vermilion Road
Pyle South Amherst Road (CR-16)	S.R. 10 to south line of S. Amherst Village
Quarry Road (CR-30)	Griggs Rd. to south line of S. Amherst Vill.
Russia Road (CR-57)	Baumhart Rd. to west line of S. Amherst Vill
Russia Road (CR-57)	East line of S. Amherst Village to S.R. 58
Smith Road (CR-4)	S.R. 301 to West Road (south)
Station Road (CR-61)	Sprague Road to Crocker Road
Trinter Road (CR-68)	North Ridge Road to Erie County line
Vermilion Road (CR-70)	S.R. 113 to North Ridge Road
Vermont Road (CR-62	S.R. 18 to S.R. 303
Ward Road (CR-190)	Green Street to Gore Orphanage Road
Webster Road (CR-71)	S.R. 58 to Nickle Plate Diagonal Road
West Road (CR-38)	South county line to Parsons Road
West Ridge Road (CR-53)	S.R. 20 to Russia Road
Whitehead Road (CR-48)	S.R. 18 to Parsons Road

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.13 RESOLUTION NO. 97-13

15

In the matter of approving the 1997 Ohio Department of)
Natural Resources Task Order 97-01 Recycle, Ohio!) January 9, 1997
Grant with GT Environmental Inc.)

WHEREAS, Andy Andersen, Lorain County Solid Waste Management District Coordinator, by memo dated December 19, 1996 requested the following:

"In the approved 1997 ODNR Recycle, Ohio! Grant the following activities were funded:

a. Private Business Waste Reduction and Recycling Activity
b. Curbside Recycling

The Private Business Waste Reduction and Recycling Activity will include comprehensive waste audits of 3-5 large companies (500 or more employees) to include the flow of raw materials leading to finished products and locate when solid waste is produced and processed. It will also include 6 waste assessments including a Waste Reduction Seminary brochure.

Curbside Recycling Activity will try a program in developing a variable rate pricing MSW collection/recycling system called "Pay As You Throw" (PAYT), which will help communities to facilitate efficient monitoring and evaluation to make citizens understand the cost of waste disposal and given them control over how much cost they bring upon themselves.

The ODNR Grant includes the following amounts:

a. Private Business Waste Reduction & Recycling $48,750.00
b. Curbside Recycling $45,000.00

It is requested that Task Order 97-01, 1997 Recycle, Ohio! Grant be approved by the Board of Lorain County Commissioners with GT Environmental, Inc. (Copy enclosed), to assist the District in the implementation of the programs.

Please call my office at 329-5440 for any additional information you may require"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon the request of Andy Andersen, LCSWMD Coordinator we do and hereby approve the 1997 ODNR Task Order 97-01 Recycle Ohio! Grant with GT Environmental, Inc. for Private Business Waste Reduction & Recycling in the amount of $48,700.00 and Curbside Recycling in the amount of $45,000.00.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.14 RESOLUTION NO. 97-14

In the matter of instructing the Clerk to advertise for bids)
for copy paper and toilet tissue and plastic liners to various) January 9, 1997
County facilities)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby instruct the Clerk to advertise for bids for copy paper and toilet tissue and plastic liners to various County facilities.

Sealed bids will be received until 2:00pm, Monday, January 27, 1997 in the office of Lorain County Commissioners, Purchasing Department, 226 Middle Avenue, Elyria, Ohio for the supplying of "Copy Paper, Toilet Tissue and Plastic Trash Liners to the Lorain County Administration Building, Lorain County Correctional Facility and Lorain County Human Services. All interested parties are welcome to attend the bid opening, to be held immediately following the 2:00pm, January 27, 1997 deadline, in the Lorain County Commissioner Front Conference Room.

Specifications can be obtained at the office of the Lorain County Commissioners, Purchasing Department, 226 Middle Avenue, Elyria, Ohio. All bids must be accompanied by a bind bond, certified check, cashier's check, or letter of credit equal to 5 percent (5%) of the amount bid as a guarantee that if the bid is accepted, a contract will be entered into. The bid guarantee will be returned to all unsuccessful bidders upon award of a contract.

The Board of Commissioners reserves the right to reject and all bids and to waive any informalities or irregularities if it is deemed int he best interest of Lorain County to do so.

Notice is to be published in the Chronicle Telegram on dates of January 13, 1997 and January 20, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.15 RESOLUTION NO. 97-15

In the matter of accepting Grant Award for the local Law)
Enforcement Block Grant issued by the U.S. Department) January 9, 1997
of Justice, in the amount of $44,007.00 for the purchase)
of equipment for the Lorain County Sheriff's Department)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby accept Grant Award for the Local Law Enforcement Block Grant issued by the U.S. Department of Justice, in the amount of $44,007.00 for the purchase of equipment for the Lorain County Sheriff's department.

FURTHER, BE IT RESOLVED, local match is in the sum of $4,890.00 to be paid from the General Fund and the President of the Board of Commissioners of Lorain County, Ohio is authorized to execute Grant on behalf of the Board.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

Mr. Muntean had no report for this day.

January 9, 1997

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report for this day.

E. OLD BUSINESS

No old business for this day.

F. NEW BUSINESS

#1. Commissioner Betty Blair received an Invitation from the Presidential Inaugural Committee for the Inauguration of President William Jefferson Clinton and Albert Gore, Jr., Vice-President on Monday, January 22, 1997 in Washington, D.C. 2:00p.m. Commissioner Betty Blair attended Sherrod Brown's swearing in ceremony on January 20, 1997, Washington, D.C.

#2. The Board of Commissioners Annual Organizational Meeting will be held Monday, January 13, 1997 at 10:30am in the Public Hearing Room. Regular Board Business items will also be approved after the Organizational meeting has been concluded; the Board will not meet on Thursday, January 16, 1997; the next regular Board meeting will be held Thursday, January 23, 1997 at 10:30a.m.

#3. Commissioners will conduct an Executive Session on Tuesday, January 14, 1997 at 9:00am regarding Personnel.

#4. Annexation Petition request was filed with this office on Friday, January 3, 1997 for approximately 0.59 acre of land in New Russia Township to the City of Oberlin, Ohio. Attorney Garrett Murray, is acting on behalf of John McDounough, Agent for the Petitioner - Edith Ward. Petition and Map were filed with the County Auditor and Engineer. After the Engineer reviews the accuracy of Petition and Map, and submits a report indicating no discrepancies, the Commissioners will accept by resolution and schedule a Public Hearing.

G. BOARD CORRESPONDENCE

Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, to waive the reading of the Board Correspondence which is listed as following:

#1. Publications: "1997 Ohio's Taxes, submitted by the State of Ohio, Dept. Of Taxation"; "Tax Data Series"; "Associated General Contractors of Ohio"; "Ohio Destinations"; "Ohio Center for Law-Related Education"; "Ohio Employment Law Letter"; "Lorain County Times";

#2. Notice from the Ohio Dept. Of Rehabilitation and Corrections advising that Lorain County's FY-1997 Community Correction act (407-Prison Population Reduction) Program proposal has been approved and signed. Proposal is for the period July 1, 1996 - through June 30, 1997. Total budget is in the sum of $345,400.00.

#3. Copy of Notice from the Attorney General Betty Montgomery to the Hazardous Waste Facility Board, relative to the Chemtron Corporation, Case No. 94-M-0431; No staff objection to consideration of the revised permit application.

#4. Notice of regular meeting of the Lorain County Workforce Development Board to be held on Monday, January 13, 1997 at 12:30p.m, at their offices at 472495 North Ridge Road, Elryia, Ohio.

#5. Letter from the Greater Cleveland RTA, regarding the southwest corridor Major Investment Study - NEXT STEPS

#6. Letter form the Office of Criminal Justice Services regarding the Subgrant adjustment for the Juvenile Diversion Program and the Lorain County Family Preservation Program, indicating that the adjustment has been approved.

#7. Letter from the Ohio EPA, regarding proposed changes to the national air quality standards for ozone and small particulate matter.

#8. Notice from the Lorain County LEPC, there will be a free seminar/workshop on the Sara Title III, Your Business and the Right-To-Know Laws to be held on Wednesday, January 22, 1997 from 1:00pm - 3:00pm at the OSU Extension-Lorain County Agriculture Building, 42110 Russia Road, Elyria, Ohio.

The meeting then adjourned.

E C Blair Pres.)Commissioner
)
M J Vasi)of
)
)
)Lorain County
)Ohio

Attest: Ryann Blair, Clerk

January 9, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Betty Blair, President, Commissioner Mary Jo Vasi, Vice-President, Commissioner Michael A. Ross and Roxann Blair, Clerk.

The following business was transacted:

B.5 **RESOLUTION NO. CH97-1**

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

PAGE 1 January 9, 1997

REQUISITIONS - VARIOUS FUND

CH97-1

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	GOLDEN ACRES (260)	TOWELS, BATH TISSUE, FACIAL TISSUE		GERGLEY MAINT KING	952.50
	GOLDEN ACRES (260)	LATERAL FILE CABINET	1	MARIOTTI	495.00
	GOLDEN ACRES (261)	BPO FOOD SUPPLIES JAN 97		ACME FOOD SVC	5000.00
	GOLDEN ACRES (261)	BPO FOOD SUPPLIES JAN 97		NORTHERN HASEROT	5000.00
	GOLDEN ACRES (261)	BPO SERVICES JAN 97		DR MARK WAGNER	2500.00
	GOLDEN ACRES (261)	BPO MEDICAL CONSULTING JAN-MAR 97		DIANA COMBS	1500.00
	GOLDEN ACRES (261)	BPO CRAFT SUPPLIES JAN-MAR 97		DARCIE-PAT CATANS	450.00
	GOLDEN ACRES (261)	BPO FLOOR MAT SERVICE JAN-MAR 97		DUST-TEX SERVICES	171.60
	GOLDEN ACRES (261)	BPO COPIER LEASE JAN-MARCH 97		GE CAPITAL CORP	958.92
	GOLDEN ACRES (261)	BPO MEDICAL SUPPLIES JAN-MAR 97		GENERAL MEDICAL	3000.00
	GOLDEN ACRES (261)	BPO DIETITIAN SERVICES JAN-MAR 97		DIANE HERSTRUM	3500.00
	GOLDEN ACRES (261)	BPO PODIATRIST SERVICES JAN-MAR 97		DAVID HINTZ	1800.00
	GOLDEN ACRES (261)	BPO MAINT COVERAGE SECURITY JAN-MAR 97		HONEYWELL SERVICES	54.00
	GOLDEN ACRES (261)	BPO WOMAN'S HAIR CARE JAN-MAR 97		GEORGIA LACHMAN	200.00
	GOLDEN ACRES (261)	BPO MEN'S HAIR CARE JAN-MARCH 97		ANGELO LOPRESTI	500.00
	GOLDEN ACRES (261)	BPO OFFICE SUPPLIES JAN-MARCH 97		MARIOTTI PRINTING	600.00
	GOLDEN ACRES (261)	BPO MAINT SERVICE JAN-MARCH 97		MILLAR ELEVATOR	895.00
	GOLDEN ACRES (261)	BPO BAKERY SUPPLIES JAN-MARCH 97		NICKLES BAKERY	3000.00
	GOLDEN ACRES (261)	BPO MEMBERSHIP DUES JAN-MARCH 97		OHIO HEALTH ASSOC.	637.56
	GOLDEN ACRES (261)	BPO FOOD SUPPLIES JAN-MARCH 97		PATTERSON BUCKEYE	1500.00
	GOLDEN ACRES (261)	BPO GERIATRIC CONSULTING JAN-MAR 97		BASABI RATNAPARKHI	1500.00
	GOLDEN ACRES (261)	BPO CONSULTING SERVICE JAN-MARCH 97		COLETTE STANLEY	180.00
	GOLDEN ACRES (261)	BPO DAIRY SUPPLIES JAN-MAR 97		SUNSHINE FARMS	5000.00
	GOLDEN ACRES (261)	BPO REPAIR SUPPLIES JAN-MARCH 97		SUPERIOR ELECTRIC	900.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: J.S. Rosary 1/8/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER CH97-1

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 2 January 9, 1997

REQUISITIONS - VARIOUS FUND

CH97-1

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	GOLDEN ACRES (261)	BPO PHARMACY SERVICES JAN-MAR 97		WESTHAVEN PHARMACY	5000.00
	GOLDEN ACRES (261)	BPO TECHNICAL SUPPORT SVC JAN-MAR 97		WESTHAVEN PHARMACY	885.00
	GOLDEN ACRES (261)	BPO REPAIR SUPPLIES JAN-MAR 97		WILLOW HARDWARE	1800.00
	GOLDEN ACRES (261)	BPO SOCIAL SERVICES CONSULTING JAN 97		MEGAN GETSAY	3600.00
	GOLDEN ACRES (261)	EQUIP SOFTWARE MAINT JAN-MAR 97		ASSURES SYSTEM	1394.25
	LORAIN COUNTY GOLDEN ACRES DEPT.TOTAL				51,473.83

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: J.S. Rosary 1/8/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-4

DATE 1/9/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.7

RESOLUTION NO. CH97-2

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby approve the following bills for payment, *which have been signed by two or more Commissioners;*

Lorain County Commissioners

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-2 adopted 1/9/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund ☐ Administration ☐ County Home Date

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Amherst Postmaster		Postage for meter	Gamdother	Spec. Levy	$ 1,000.00
Amherst Utilities		Water bill	Gamdconser	"	2,567.75
Assured Systems Development		Maintenance coverage	Gamdconser	"	1,394.25
Paris Bailey		Reimbursement	Goldother	"	901.00
Century Telephone		Telephone bill	Goldconser	"	415.91
Chronicle Telegram		Advertisement	Gamdother	"	39.84
G E Capital		Copier lease	Goldconser	"	319.64
Gergley's Maintenance King		Supplies	Gamdsupp	"	1,033.80
Gergley's Maintenance King		Supplies	Gamdsupp	"	398.60
Diane Herstrum		Dietitian	Goldconser	"	945.00
Journal		Advertisement	Gamdother	"	49.76
Dr. Stanley Koss		Denture repair	Goldother	"	50.00
Georgie Lachman		Beautician	Goldother	"	42.00
Angelo LoPrestie		Barber	Goldother	"	110.00
Lorain County Landmark		Salt pellets	Gamdsupp	"	143.00
Basabi Ratnapakhi		Consultant	Goldconser	"	360.00
Roto Rooter		Repair main sewer line	Goldconser	"	165.00
Simplex Time Recorder Co.		Fire alarm system	Goldmatls	"	50.40
Jerri Tressel		Reimbursement	Goldother	"	215.00
Westhaven Pharmacy		IMPACT	Goldconser	"	295.00
Westhaven PHarmacy		Medications	Goldsupp	"	815.07
Willow Hardware		Supplies	Goldmatls	"	431.92
				Total	$11,742.94
William M. Glowacki		Transfer resident funds 700-02-001-00-00-01500		"	$ 936.43

Checked by J. Mentz Jr. J. S. Rung Bus. Dr. 1/8/97

County Administrator

Lorain County Commissioners

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, an d upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.8

RESOLUTION NO. CH97-3

In the matter of authorizing various personnel actions) as indicated on the summary sheet for Golden Acres) County Home)

January 9, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the various personnel actions as indicated on the summary sheet for Golden Acres County Home as follows;

GOLDEN ACRES COUNTY HOME:

Jillianne Fitzpatrich, Food Service Worker, Full-time, New Hire, effective January 10, 1997 at a rate of $5.52/hour.
Gloria Hill, Licensed Praction Nurse, Full-time, New Hire, effective January 10, 1997, at a rate of $10.38/hour.
Tammy Messer, Nurses Aid, Full-time, NewHire, effective January 10, 1997, at a rate of $5.52/hour.
Michelle Arnold, Nurses Aid, (Probationary Failiure), effective January 3, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

The meeting then adjourned.

Pres.)Commissioners
)
)of
)
)Lorain County
)Ohio

Attest; Ryann Blair, Clerk

The Board of Commissioners for Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Betty Blair, President, Commissioner Mary Jo Vasi, Vice-President and Commissioner Michael A. Ross and Theresa L. Upton, Acting-Clerk.

The following business was transacted:

ORGANIZATIONAL MEETING

B.1 RESOLUTION NO. 97-16

In the matter of electing Mary Jo Vasi as)
President of the Board of Commissioners)
for the year 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that Commissioner Betty Blair moved, seconded by Commissioner Michael A. Ross to elect Commissioner Mary Jo Vasi as President of the Board for the year 1997.

Upon roll call, the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.2 RESOLUTION NO. 97-17

In the matter of electing Michael A. Ross as)
Vice-President of the Board of Commissioners)
for the year 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair to elect Commissioner Michael A. Ross as Vice-President of the Board for the year 1997.

Upon roll call, the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.3 RESOLUTION NO. 97-18

In the matter of re-appointing Virgil J. Muntean)
as County Administrator for the year 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby re-appoint Virgil J. Muntean as County Administrator to the Board of for the year 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.4 RESOLUTION NO. 97-19

In the matter of re-appointing Roxann Blair)
as Clerk of the Board for the year 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby re-appoint Roxann Blair as Clerk to the Board of for the year 1997.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.5 RESOLUTION NO. 97-20

In the matter of re-appointing all personnel)
within the jurisdiction of the Lorain County)
Commissioners for the year 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby re-appoint all personnel within the jurisdiction of the Lorain County Commissioners for the year 1997 as follows:

Lorain County Commissioners Department (Purchasing, Budget & Personnel), Emergency Services Department/9-1-1, Department, Custodial/Maintenance Department, Dog Warden, Sanitary Engineer, Golden Acres County Home, Charles Berry Bascule Bridge, Solid Waste Management District, Parking Deck and Community Development Department.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.6 RESOLUTION NO. 97-21

In the matter of adopting Robert's Rules as)
Parliamentary Procedures to be followed at)
all Board Meetings during the year 1997)

BE IT RESOLED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby adopt Robert's Rules as Parliamentary Procedures to be followed at all Board Meetings during the year 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.7 RESOLUTION NO. 97-22

In the matter of providing for Tuesdays at 9:00am)
for Executive Session on Personnel and Thursdays)
at 10:30am as a regular Board Meeting for 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby provide for Tuesdays at 9:00am for Executive Session on Personnel and Thursdays at 10:30am as a regular Board Meeting for the year 1997.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 RESOLUTION NO. 97-23

In the matter of appointing Kenneth P. Carney, Sr.)
as Sanitary Engineer for the year 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby appoint Kenneth P. Carney, Sr., as Sanitary Engineer for the year 1997.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.9 RESOLUTION NO. 97-24

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE NO.	DESCRIPTION	VOUCHER NO.	AMOUNT
HS5	Administrative Payroll		$297,903.27

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 RESOLUTION NO. 97-25

In the matter of confirming Investments)
as procured by the County Treasurer)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest earned on STAR-OHIO No. 44018 for the period of December 1, 1996 to December 31, 1996 was $6,244.23
Auditor's pay-in will be obtained for interest earnings of $6,244.23, which will be paid into Acct.#001-00-600-00-00-05001-60, G INV TREA

Interest earned on STAR-OHIO No. 01-14171 for the period of December 1, 1996 to December 31, 1996 was $555.02
Auditor's pay-in will be obtained for interest earnings of $555.02, which will be paid into Acct #700-81-005-00-00-01810, U 81

Interest earned on STAR-OHIO No. 01-15132 for the period of December 1, 1996 - December 31, 1996 was $77,389.79
Auditor's pay-in will be obtained for the following:

AMOUNT	ACCOUNT	FUND
$79,769.31	001-00-600-00-00-05001-10	G INV TREA
$ 6,620.48	220-00-600-00-00-05001-10	MV INV ENG

$14,837.96 was wire transferred from the Star Ohio Account (44018) to the Custodial Account At Elyria Savings & Trust (00646700) for broker purchases to be included int he county investment portfolio.

Interest payment of $11,165.53 was earned on commercial paper issued by Norwest Financial, Cusip #6693V2N78
Auditor's pay-in will be obtained for interest earnings of $11,165.53 which will be paid into Acct #001-00-600-00-00-05001-60, G BONDPROC
Interest was deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB) #006467-00

$770,000.00 was wire transferred from Star Ohio Acct (44018) to the Custodial Acct at Elyria Savings & Trust (00646700) for broker purchases to be included in the county investment portfolio.

Interest payment of $3,421.82 was earned on commercial paper issued by G.E. Capital Corp. Cusip #36959HN86
Auditor's pay-in will be obtained for interest earnings of $3,421.82, which will be paid into Acct #001-00-600-00-00-05001-60, G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB) #006467-00

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of motion.

Motion carried. _____

B11 **RESOLUTION NO. 97-26**

In the matter of authorizing Appropriations)
from unappropriated funds)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do hereby authorize the following Appropriations from unappropriated funds:

(-245,466.00) to be reduced from:
(-245,466.00) to 220-00-002-00-00-00520-40

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried. _____

B.12 There were no transfers for this day. _____

B.13 **RESOLUTION NO. 97-27**

In the matter of authorizing the)
purchase of supplies and services)
for various County Departments)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for various County Departments:

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
144-97	Sheriff Dept.	BPO Food Service Jan-March 97		Abbott Food	$12,500.00
		LORAIN COUNTY SHERIFF'S DEPT. TOTAL.....			$12,500.00
145-97	Dog Warden (200)	BPO Office Supplies Jan-March 97		Bobels	$ 300.00
146-97	Dog Warden (200)	BPO Cleaning Supplies Jan-March 97		Elyria Hardware	$ 300.00
147-97	Dog Warden (200)	BPO Carbon Monoxide Jan-March 97		OE Meyer	$ 500.00
		LORAIN COUNTY DOG WARDEN DEPT. TOTAL.....			$ 1,100.00

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried. _____

B.14. There were no personnel actions for this day. _____

B.15 RESOLUTION NO. 97-28

In the matter of accepting and journalizing the)
Annual Statement showing all fees, costs,)
penalties, percentages and allowances due the) January 13, 1997
office of the Probate Court for the period of)
more than one year prior to the first day of)
January 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby accept and journalize the Annual Statement showing all fees, costs, penalties, percentages and allowances due the office of the Probate Court for the year 1997, pursuant to the Ohio Revised Code Section 325.31.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried. _____

B.16 RESOLUTION NO. 97-29

In the matter of approving and entering into a)
Subdivider's Agreement between the Board of) January 13, 1997
Commissioners and Highland Development)
Company, for Robson Woods Subdivision,)
Phase 1 and 2 in Carlisle Township)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve and enter into a Subdivider's Agreement between the Board of Commissioners and Highland Development Company for Robson Woods Subdivision, Phase 1 and 2 in Carlisle Township, which Agreement reads as follows:

SUBDIVIDER'S AGREEMENT

This Agreement executed on this 15 day of July, 1994 by and between Robson Wood Company, Subdivider, as evidenced by the Robson Wood Plat filed with the County Recorder of Lorain County and the Board of Commissioners of Lorain County, Ohio, is governed by the following conditions and considerations, to wit:

Subdivider shall not transfer any lot, parcel or tract therefrom nor proceed with any construction work on the proposed subdivision including grading that may affect the arrangements of streets or other public improvements until he or it has obtained approval of the plat from the Lorain County Planning Commission as authorized by Section 711.10 of the Ohio Revised Code, and further until the plat of said subdivision has been recorded with the County Recorder of Lorain County, Ohio.

Said Subdivider is to construct, install or otherwise make all public improvements shown and set forth to be done and performed in accordance with the engineering drawings and specifications, all of which are a part of this agreement, subject to the inspection and approval of the County Engineer.

Subdivider shall furnish a performance bond or is to have on deposit with an Escrow Agreement at an approved Bank or Savings and Loan Company sufficient funds to cover 100 percent of the engineer's estimated construction cost amounting to $ 163,595.00 and inspection fees amounting to $ 2,972.00 based on Engineer's estimate of cost of improvements furnished or acceptable to the County Engineer, and to the satisfaction of the Board of County Commissioners to insure the faithful performance of the agreement. Aforesaid engineer's estimate of cost shall be attached hereto as Exhibit A. If Subdivider provides a deposit with an Escrow Agreement at a Bank or Savings and Loan, said account shall be assigned to the County of Lorain for the purpose of paying the construction costs and inspection fees.

The County Engineer will inspect the improvements Robson Wood Subdivision and bill the Subdivider for said inspections. The total inspection fees must be paid to Lorain County Engineer prior to final acceptance of said improvements.

The Subdivider shall pay the entire cost and expense of said improvement. Should the amount of the deposit or bond be insufficient to pay the cost thereof, the Subdivider shall immediately, upon demand, deposit such additional sums as are estimated by said Engineer to be necessary. Upon completion and acceptance of the improvement, any unexpended balance remaining from such deposit or deposits shall be released to Subdivider.

The Subdivider shall hold Lorain County free and harmless from any and all claims for damages of every nature arising or growing out of the construction of such improvement.

The Subdivider shall begin work within 30 days from the date of this agreement and all improvements are to be performed within a period of one year from the date of this agreement, which is hereby fixed by said County as a reasonable period, but an extension of time may be granted if approved by the Board of County Commissioners.

The Subdivider shall furnish such insurance as is deemed necessary by the Board of County Commissioners which shall indemnify and save harmless the County from any and all liability arising by reason of conditions which may arise or grow out of the construction or installation of such facilities. The insurance shall be of such duration as determined by the Board of County Commissioners, but shall in no case be allowed to expire earlier than the effective period of any performance or maintenance bond. A copy of the insurance policy shall remain at all times with the Clerk of the Commissioners.

The Subdivider shall furnish a Title Guarantee to the Board of Commissioners to guarantee title of the lands to be dedicated to be as indicated on the final plat. A certification showing that current taxes are paid shall also be submitted to the Board of Commissioners.

Upon completion of all improvements, the Subdivider shall forward to the Board of Commissioners a written request for acceptance of said improvements.

At the time of final acceptance of the improvements within the subdivision, the Subdivider shall furnish the Board of Commissioners a maintenance guarantee for a period of twelve (12) months to insure that the improvements are in satisfactory condition. The amount shall be ten (10) percent of the engineer's estimate of cost of improvements and amounts to $ 16,360.00 .

The Subdivider further agrees that any violation of or non-compliance with any of the problems and stipulations of this agreement shall constitute a breach of contract and the Lorain County Engineer acting as agent for the Board of County Commissioners shall have the right to stop the work forthwith and hold the bonding company responsible for the completion of the improvement, or use the assigned funds on deposit for such purpose.

Upon approval and acceptance of the improvement, the original construction drawings shall become the property of Lorain County and shall be on file in the office of the Lorain County Engineer.

In consideration whereof, the Board of County Commissioners of Lorain County, Ohio, hereby grants the Subdivider or his agent the right and privilege to make the improvement stipulated herein.

WITNESSES:

Dorothy Eslinger

Dorothy Eslinger

Subdivider Dale Yost

Subdivider Walter Christensen

E.C. Blair, President of Board of Commissioners

Michael A. Ross

Board of County Commissioners, Lorain County, Ohio Mary Jo Vasi

ATTEST:

Approved as to form

Lorain County Prosecutor

FURTHER BE IT RESOLVED, that Highland Development Company has also provided this office with a copy of the Certificate of Insurance with Westfield Companies.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.17 RESOLUTION NO. 97-30

In the matter of authorizing salary increases for)
Judge John A. Howard and Judge George Ferguson)
Elyira Municipal Court and Sue Danielson, Bailiff,) January 13, 1997
Lorain Municipal Court, effective retroactive,)
January 1, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize the following salary increases as follows:

Elyria Municipal Court:

Judge John A. Howard, Administrative & Presiding Judge, effective retroactive to January 1, 1997. Bi-weekly rate will increase from $950.00 to $973.07. Total annual salary is in the sum of $86,900.00, with the City of Elyria's share=$37,950.00; County's share=$25,300.00 and State of Ohio's share=$24,650.00

Judge George Ferguson's salary will reflect a decrease due to the Administrative/Presiding Judge status being transferred to Judge Howard for 1997. Judge Ferguson's salary will decrease from $973.00 to $95000 bi-weekly effective retroactive to January 1,1997.

Lorain Municipal Court:

Sue Danielson, Bailiff, bi-weekly rate will increase from $545.59 to $574.21. (Total annual salary is in the sum of $36,774.00 - County's 2/5 share = $14,709.60).

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.18 RESOLUTION NO. 97-31

In the matter of approving the request from the Lorain County Treasurer for extension of time for the collection of the first half 1996 Real Estate & Special Assessments from December 31, 1996 to February 7, 1997) January 13, 1997

WHEREAS, Daniel J. Talarek, County Treasurer, by letter dated December 31, 1996 requested the following:

"The purpose of this letter is to request that you authorize by resolution, the extension of time for the collection of the first half 1996 Real Estate and Special Assessments.

I request the collection be extended from December 31, 1996 to February 7, 1997. This request is made in accordance with the provisions of Section 323.17 of the Ohio Revised Code.

The reason for this request is that there has been an unavoidable delay in the delivery of the tax bills to the Treasurer.

Very Truly Yours, S/Daniel J. Talarek, County Treasurer"

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the request of Daniel J. Talarek, County Treasurer by letter dated December 31, 1996 we do and hereby approve the extension of time for the collection of the first half 1996 Real Estate and Special Assessments, from December 31, 1996 to February 7, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.19 RESOLUTION NO. 97-32

In the matter of authorizing the Lorain County Budget Commission to set aside, out of the 1.6 inside millage of the County, sufficient moneys to retire the County's Retirement for 1997, effective October 24, 1996) January 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize the Lorain County Budget Commission to set aside, out of the 1.6 inside millage of the County, sufficient moneys to retire the County's Debt Retirement for 1997, this being .45 of one mill to .15 of one mill inside millage, effective October 24, 1996.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.20 RESOLUTION NO. 97-33

In the matter of authorizing payment to PCS Health Systems, Inc. In the amount of $1,422.14 to cover the prescription benefit period from January 1-3, 1997) January 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize the payment to PCS Health Systems, Inc., in the amount of $1,422.14 to cover the prescription benefit period from January 1 - 3, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

C.1 RESOLUTION NO. 97-34

In the matter of approving payment of $58,503.17 to United Healthcare Corporation for Administration of the Lorain County Health Plan for the period of January 1 - 31, 1997) January 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve payment of $58,503.17 to United Healthcare Corporation for Administration of the Lorain County Health Plan for the period of January 1 -31, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

C.2 RESOLUTION NO. 97-35

In the matter of Amending Resolution No. 96-974, adopted December 12, 1996 approving and entering into a contract with Richland Engineering Limited for engineering services for design of a new storage and maintenance building to be located beneath the approach spans of the Charles Berry Bascule Bridge and replacing the second paragraph) January 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, we do and hereby approve and enter into a contract with Richland Engineering Limited for engineering services for design of a new storage and maintenance building to be located beneath the approach spans of the Charles Berry Memorial Bridge.

FURTHER BE IT RESOLVED, said Admendment reads as follows; that the total lump sum fee to provide all services is $22,951.00. The Ohio Department of Transportation has agreed to reimburse the County's Bascule Bridge Fund for the entire cost of the design and engineering services. Ohio Department of Transportation will be the contracting agency for the building at the same time they let contracts for the bridge structure renovation project.

Said Agreement is considered a part hereof to this resolution by reference thereto and can be found on file in the Commissioners Purchasing Department.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

D. COUNTY PROSECUTOR

Mr. Innes, Assistant County Prosecutor had no report for this day.

E. OLD BUSINESS

There was no old business for this day.

F. NEW BUSINESS

#1. The Commissioners will conduct an Executive Session on Tuesday, January 14, 1997 at 9:00am regarding Personnel and Potential Litigation; and Tuesday, January 21, 1997 at 9:00 am regarding personnel.

#2. The Commissioners Board meeting for Thursday, January 16, has been canceled; the next regular scheduled Board meeting will be held Thursday, January 23, 1997 at 10:30am.

#3. Commissioner Betty Blair displayed the collage and cartoon that was presented to her from Howard Mayer, Executive Director, NOACA for being President for the year 1996. She stated it was a pleasure to serve.

G. BOARD CORRESPONDENCE

Commissioner Betty Blair moved, seconded by Commissioner Mary Jo Vasi to waive the reading of the Board Correspondence which is listed as follows:

#1. Publications: "Safety News"; "Farming"; "Ohio Housing Trust Fund Update"; "Serb Bulletin"; "Rural Community Solid Waste Management Worship"; "Ohio Coalition for Open Government -Open Records Report";

#2. Monthly itemized account as submitted by the Lorain County Sheriff, of the actual cost of keeping and feeding prisoners and other persons placed in Sheriff's charge pursuant to ORC Section 311.20, for the month of December 1996 as follows:
Number of meals served 15,966 Cost per meal $.97

#3. Lorain County Regional Airport Authority Financial Statement for the year ending December 31, 995 as prepared and submitted by Frank, Seringer & Chaney & Co., Inc., - Certified Public Accountants

#4. Notice that the Lorain County Association of Township Trustees & Clerks Association will hold their monthly meeting on Thursday, January 16, 1997 at 8:00pm at the Kelly street Fire Station in Wellington

#5. Letter form the Ohio Dept of Development, relative to the Project Acknowledgment or Release of Environmental Conditions for Local Program Income and Release of Funds for the Wellington Industrial Park Street Improvements & Water & Sewer Facilities Project

#6. Minutes from the Lorain County Automatic Data Processing Board meeting of December 20, 1996.

NOTE: County Offices will be closed on Monday, January 20, 1997 in observance of Martin Luther King, Jr., Day.

The meeting then adjourned.

Mary J Vasi Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Theresa Lipstone, Acting-Clerk

January 14, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Commissioner Betty Blair and Theresa L. Upton, Acting-Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess into Executive Session to discuss Potential Litigation and Personnel Issues. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session, no actions is to be taken at this time.

The meeting then adjourned.

Mary Jo Vasi Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

Attest: _____, Acting-Clerk

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Michael A. Ross moved, seconded by Commissioner Mary Jo Vasi to recess into Executive Session to discuss personnel issues and pending litigation. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened until January 22, 1997 at 9:30a.m.

JOURNAL ENTRY

Commissioner Michael A. Ross moved, seconded by Commissioner Mary Jo Vasi to recess into Executive Session to discuss personnel issues and pending litigation. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session, no action is to be taken at this time.

The meeting then adjourned.

M J Vasi Pres.)Commissioners
)
M. A. Ross)
)of
)
E K Blair)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.1

RESOLUTION NO. 97-36

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS1	14447-14454	Emergency Assistance/Jobs	$ 1,878.02
HS2	14455-14462	Child Care	$ 44,628.21
HS3	14463-14471	Verifications	$ 79.00
HS4 *	14472-14487	Administrative Expenses	$ 7,011.13
HS6	14485-14486	Administrative Expenses	$ 45.00
HS7	14488	Unemployment Benefits	$ 353.78
HS8	14489	General Assistance Auxiliary	$ 18,814.34
HS9	14490	General Assistance Auxiliary	$ 147.11
HS10	1-34	Talmedges	$ 1,454.15
HS11	14491-14493	Emergency Assistance/Jobs	$ 985.00
HS12	14494-14502	Child Care	$ 71,259.85
HS13 *	14503-14510	Administrative Expenses	$ 16,386.53
HS14	14511-14677	Child Care	$ 141,710.90
HS15	14678-14719A	Administrative Expenses	$ 1,496.41
HS16	14720	Child Care	$ 212.60
HS16	14721	SSI Legal Fees	$ 600.00
CS971	387	Unemployment Benefits	$ 821.00
CS972	388-394	Administrative Expenses	$ 47,612.33
CS973	395-396	Administrative Expenses	$ 38.08

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion; *with the exception of Commissioner Michael A. Ross, abstained to HS4 and HS13 as it relates to North Shore.*

Motion carried.

B.2

RESOLUTION NO. 97-37

In the matter of confirming Investments)
as procured by the County Treasurer)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest payment of $23,200.00 was earned on Federal Home Loan Bank Discount Note, Cusip #313385AJ5
Auditor's pay-in will be obtained for interest earnings of $23,200.00, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct #006470-00

Interest payment of $8,306.67 was earned on Federal Home Loan Mortgage Corporation Discount Note, Cusip #313397AP6
Auditor's pay-in will be obtained for interest earnings of $8,306.67, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

$1,500,000.00 in the Active Account at Elyria Savings & Trust (5-999739) may be designated as Inactive Funds and invested for sixteen (16) days Active Account at Elyria Savings & Trust was then debited by $1,500,000.00. Interest will be earned at the rate of 5.27% per annum. Issue date is January 15, 1997 and will mature on January 31, 1997.

$1,000,000.00 in the Active Account at PremierBank & Trust (01909134) may be designated as Inactive funds and invested for fourteen (14) days Active Account at PremierBank & Trust was then debited by $1,000,000.00 and a Certificate of Deposit No. 38092 in the amount of $1,000,000.00 was purchased. Interest will be earned at the rate of 4.95% per annum. Issue date is January 15, 1997 and will mature on January 29, 1997.

$43,543.55 was wire transferred to the Star Ohio Acct(44018) from Custodial Account at Elyria Savings & Trust (00646700) for broker purchases to be included in the county investment portfolio.

Interest payment of $5,302.50 was earned on commercial paper issued by American General Finance Corp., Cusip#02635RNG0
Auditor's pay-in will be obtained for interest earnings of $5,302.50, which will be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB)#006467-00

Certificate of Deposit #5865 matured at Elyria Savings & Trust on January 17, 1997. Principal amount of this agreement was $7,528,829.03.
Interest earned for investment period was $19,198.51
Auditor's pay-in will be obtained for interest earnings of $19,198.51, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA and will be re-invested for twenty-eight (28) days.
Entire proceeds of matured agreement ($7,548,027.54) have been deposited into Active Account at Elyria Savings & Trust. Account was then debited by $7,548,027.54 and a Certificate of Deposit No.5865-2 was purchased for that amount. Interest will be earned at the rate of 5.33% per annum. Issue date is January 17, 1997 and will mature on February 14, 1997.

Interest payment of $6,612.00 was earned on Federal National Mortgage Association Discount Notes, Cusip #313589AS2
Auditor's pay-in will be obtained for interest earnings of $6,612.00, which will be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB)#006467-00

Interest payment of $51,406.25 was earned on Sallie Mae Medium Term Note, Cusip #86387RWG3
Auditor's pay-in will be obtained for interest earnings of $51,406.25, which will be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC
Interest was deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB)#006467-00

Interest payment of $7,343.75 was earned on Sallie Mae Medium Term Note, Cusip #86387RWG3
Auditor's pay-in will be obtained for interest earnings of $7,343.75, which will be paid into Acct#001-00-600-00-00-05001-60 G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB) #006467-00

$1,855,804.36 was wire transferred to Star Ohio Acct (44018) from Custodial Acct at Elyria Savings & Trust (00646700) for broker purchases to be included int he county investment portfolio.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of motion.

Motion carried.

B.3 RESOLUTION NO. 97-38

In the matter of authorizing Appropriations)
from Unappropriated funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize the following Appropriations form Unappropriated funds:

$ 5,632.81	to be appropriated to:	
$ 5,632.81	to	440-09-001-00-00-02140-09

$ 5,475.00	to be appropriated to:	
$ 750.00	to	001-00-004-00-00-00602-10
$ 600.00	to	001-00-004-00-00-00601-10
$ 425.00	to	001-00-004-00-00-00650-10
$ 1,000.00	to	001-00-004-00-00-00500-10
$ 2,700.00	to	001-00-004-00-00-00300-10

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.4 **RESOLUTION NO. 97-39**

In the matter of authorizing)
Account and Fund Transfers)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do hereby authorize the following Account Transfers:

Account Transfers:

$ 830.00	from	001-00-017-00-00-00500-10
	to	001-00-017-00-00-00601-10
$ 5,632.81	from	001-00-051-00-00-01900
	to	001-00-051-00-00-01700

Fund Transfers:

$ 8,288.71	from	460-02-001-00-00-02160-02
	to	600-00-001-00-00-07000
$ 5,632.81	from	001-00-051-00-00-01700
	to	440-09-500-00-00-05009

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4a RESOLUTION NO. 97-40

In the matter of authorizing fund transfers)
from various accounts to Medical Life for)
payment for life insurance for employees)
for the month of January 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, we do and hereby authorize fund transfers from various accounts to Medical Life for payment of Life Insurance for employees for the month of January 1997 in the sum of $10,088.75 as follows:

ResolutionNo. 97-40cont.next pg

JANUARY 1, 1997	LIFE INSURANCE	
FUND	ACCOUNT NUMBER	AMOUNT
GENERAL	001-00-046-00-00-00142-20	$2,981.00
HUMAN SERVICES	001-00-046-00-00-00142-20	1,287.00
CHILD SUPPORT	285-00-002-00-00-00142-20	508.95
REAL ESTATE	215-00-001-00-00-00142-20	52.65
DOG WARDEN	200-00-001-00-00-00142-20	17.55
HEALTH DEPARTMENT	910-00-001-00-00-00142-20	719.55
ENGINNER	220-00-002-00-00-00142-20	497.25
SOIL & WATER	930-00-001-00-00-00142-20	11.70
STEPPING STONE	226-00-006-00-00-00142-20	70.20
RESTITUTION	226-00-004-00-00-00142-20	5.85
FRIENDS	225-00-003-00-00-00142-20	17.55
STEP	225-00-001-00-00-00142-20	.00
SANITARY ENGINNER	600-00-001-00-00-00142-20	29.25
TB CLINIC	240-00-001-00-00-00142-20	52.65
CHILDREN SERVICES	245-00-001-00-00-00142-20	971.10
MR/DD	250-00-001-00-00-00142-20	1,376.70
MENTAL HEALTH	256-01-001-00-00-00142-20	58.50
COUNTY HOME	260-00-001-00-00-00142-20	122.85
COUNTY HOME	261-00-001-00-00-00142-20	187.20
SENIOR CITIZENS	325-01-001-00-00-00142-20	5.85
RSVP	325-05-005-00-00-00142-20	.00
SOILD WASTE	202-00-002-00-00-00142-20	17.55
TAX UNIT (PROS.)	216-00-005-00-00-00142-20	17.55
PROSECUTOR I-VD	001-00-005-06-00-00142-20	35.10
9-1-1	272-00-001-00-00-00142-20	70.20
DEL TAX (TREASURER)	216-00-004-00-00-00142-20	11.70
IN-HOME DETENTION	225-00-006-00-00-00142-20	11.70
ALCOHOL/DRUG ABUSE	317-02-001-00-00-00142-20	11.70
ADULT INT. PROBATION	219-00-001-00-00-00142-20	40.95
SPECIAL PROBATION	226-00-001-00-00-00142-20	35.10
MEG UNIT (DTF)	265-00-001-00-00-00142-20	40.95
DRUG ENFORCEMENT	750-00-023-00-00-00142-20	3.90
CHARLES BERRY BRIDGE	223-00-001-00-00-00142-20	40.95
CERTIFICATE OF TITLE	217-00-001-00-00-00142-20	95.55
TRUANCY INTERVENTION	225-00-012-00-00-00142-20	17.55
CHILD SUPPORT/DOMESTIC	001-00-014-04-00-00142-20	46.80
RE-CLAIM OHIO	226-00-002-00-00-00142-20	.00
DAY TREATMENT	226-00-003-00-00-00142-20	35.10
COMMUNITY BASE CORR.	203-00-001-00-00-00142-20	11.70
PAIRLIFE	214-00-001-00-00-00142-20	11.70
LINKAGE PROGRAM	213-00-001-00-00-00142-20	11.70
COPS AHEAD	206-00-001-00-00-00142-20	3.90
DAY REPORTING	235-00-001-00-00-00142-20	5.85
SEX OFFENDER PROGRAM	225-00-010-00-00-00142-20	5.85
JAIL TAX	151- 01-001-00 -00- 00142 -20	532.35
GRAND TOTAL		$10,088.75

The foregoing resolution was introducedupon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried. _____

B.5 *RESOLUTION NO. 97-41*

In the matter of authroizing the purchase of)
supplies and services for various County)
Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for various County Departments;

PAGE 1 January 23, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
149-97	JUV COMP (133)	SUBSCRIPTION FOR OHIO LAW ON DISC		ANDERSON PUBLISHING	855.00
	LORAIN COUNTY JUVENILE COMP. LEGAL RESEARCH DIVISION TOTAL ----------				855.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: Gillian Brand BUDGET ~~DIRECTOR~~ Specialist

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-41

DATE 1/23/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
150-97	JAIL FUND (151)	TELEPHONE FOR JAIL		CIS CORP	1500.00
151-97	JAIL FUND (151)	BPO JAN-JUNE 97 CORRECTION UNIFORMS		RAKICH & RAKICH	6000.00
152-97	JAIL FUND (151)	BPO JAN-JUNE 97 ELECTRICAL SUPPLIES		SUPERIOR ELECTRIC	1500.00
153-97	JAIL FUND (151)	BPO JAN-JUNE 97 DEPUTY OFICER SUPPLIES		KAMHOLZ FIREARMS	6000.00
154-97	JAIL FUND (151)	LINE PHONE JACKS		RADIO SHACK	39.92
155-97	JAIL FUND (151)	4 PAIR TWISTED LEVEL		VITAL SYSTEMS	390.00
	LORAIN COUNTY JAIL FUND DEPT. TOTAL				16,284.92
156-97	DOG WARDEN (200)	PAGER RENTAL JAN-DEC 97		PAGENET	259.80
157-97	DOG WARDEN (200)	SPORT BOOTS FOR DOG WARDEN		CINTAS CORP	160.00
158-97	DOG WARDEN (200)	AMEND PO 4461-96 ADDITIONAL COST		CAMPBELL ENTERPRISES	72.08
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				491.88
159-97	RECYCLE OHIO (201)	REPAIR RECYCLING TRAILER		HI POINT TRAILER	500.00
160-97	RECYCLE OHIO (201)	AMEND PO 103-97 EXTRA COST FIX TRAILER		HI POINT TRAILER	142.64
	LORAIN COUNTY RECYCLE OHIO DEPT. TOTAL				642.64

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-41

DATE 1/23/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
161-97	SOLID WASTE (202)	BPO OFFICE SUPPLIES JAN-DEC 97		BOBELS	2200.00
162-97	SOLID WASTE (202)	BPO OFFICE SUPPLIES JAN-DEC 97		OFFICE SUPPLY	2200.00
163-97	SOLID WASTE (202)	BPO HHW LINE JAN-DEC 97		ALLNET/FRONTIER	300.00
164-97	SOLID WASTE (202)	BPO JAN-DEC 97 CAR CLEANING		QUICK-WAY AUTO	500.00
165-97	SOLID WASTE (202)	BPO JAN-DEC 97 CAMERA SUPPLIES		LOOMIS CAMERA	2500.00
166-97	SOLID WASTE (202)	ADVERTISING FEB-DEC 97		SENIOR CITIZEN	2750.00
167-97	SOLID WASTE (202)	LETTERHEAD STATIONARY		WILMOT PRINTING	281.00
168-97	SOLID WASTE (202)	OHIO TOWNSHIP 1997 DUES		OHIO TWP ASSOC.	10.00
169-97	SOLID WASTE (202)	ENVIRONMENTAL COUNCIL SALLY PECORA		LOR CTY CHAMBER COMMERCE	12.00
170-97	SOLID WASTE (202)	1997 LCSWMD ALLOCATION		LOR CTY ENGINEER	50,000.00
171-97	SOLID WASTE (202)	BPO HHW HOTLINE SVC JAN-DEC 97		ALLTEL	1000.00
246-97	SOLID WASTE (202)	INSULATED BEVERAGE SERVER		MOELK SALES	496.00
247-97	SOLID WASTE (202)	MISC SUPPLIES		OFFICE SUPPLY	260.97
248-97	SOLID WASTE (202)	BUY RECYCLED TRAINING MANUAL		NORTHEAST MARYLAND	15.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				62,524.97
172-97	LOR/MED CBCF (203)	BPO CELLULAR FEES JAN-MARCH 97		AIRTOUGH CELLULAR	90.00
173-97	LOR/MED CBCF (203)	BPO SUPPLIES JAN-MARCH 97		OFFICE MAX	500.00
	LORAIN/MEDINA CBCF DEPT. TOTAL				590.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-41

DATE 1/23/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
174-97	PAIR PROG (214)	AMEND PO 4475-96 ADDITIONAL COST		GUIDANCE CENTERS	1405.38
175-97	PAIR PROG (214)	BPO JAN-MARCH 97 MENTAL HEALTH SERVICE		GUIDANCE CENTERS	6000.00
176-97	PAIR PROG (214)	BPO JAN-MARCH 97 DRUG OUTPATIENT TREAT.		LCADA	45000.00
	LORAIN COUNTY PAIR PROGRAM DEPT. TOTAL				52,405.38
177-97	CERT TITLE (217)	BPO SUPPLIES JAN - MARCH 97		MIDWAY TROPHIES	300.00
178-97	CERT TITLE (217)	MEMBERSHIP DUES		OHIO CLERK CTS ASSOC.	1160.35
179-97	CERT TITLE (217)	MERCHANT FEES		LORAIN NATIONAL BANK	605.42
180-97	CERT TITLE (217)	BPO SUPPLIES JAN-MARCH 97		BOBELS	600.00
181-97	CERT TITLE (217)	BPO SUPPLIES JAN-MARCH 97		O'CONNOR OFFICES	300.00
243-97	CERT TITLE (217)	TAKE A TAB DISPENSER		SERVICE SEQUENCE	100.00
244-97	CERT TITLE (217)	REPLENISH PETTY CASH		STEVE KIRSH	88.69
	LORAIN COUNTY CERTIFICATE OF TITLE ADMINISTRATION DEPT. TOTAL				3,154.46
182-97	RECORDER (218)	COPY USAGE NOV 96		OFFICE PRODUCTS	119.20
183-97	RECORDER (218)	POINTS OF SALE HARDWARE,SOFTWARE		JURIS SYSTEMS	20685.00
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				20,804.20

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-41

DATE 1/23/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
184-97	ADULT PROB (219)	LAB COATS AND LATEX GLOVES		PREMIER MEDICAL	1368.00
185-97	ADULT PROB (219)	BPO REAGENTS SUPPLIES JAN-DEC 97		ABBOTT LAB	5200.00
186-97	ADULT PROB (219)	MONITORING SVC DEC 96		B I MONITORING SVC	2112.80
187-96	ADULT PROB (219)	MONITORING SVC NOV 96		B I MONITORING SVC	2133.30
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				10,814.10
188-97	CHIP PROG (224)	WORK DONE FOR DEE DAVISON PROPERTY		BURGE BUILDERS	24063.00
	LORAIN COUNTY CHIP REHAB PROGRAM DEPT. TOTAL				24,063.00
189-97	YOUTH GRANT (225)	EDUCATIONAL GROUP SESS. BPO JAN-MARC 97		MARY TEITELBAUM PHD	2500.00
190-97	YOUTH GRANT (225)	BPO ANGER MGMT JAN-MARCH 97		THOMAS ZECK PHD	3000.00
191-97	YOUTH GRANT (225)	BPO PROBATION OFFICER CONSULT JAN-MAR 97		PSHCIATRIC SERVICES	900.00
192-97	YOUTH GRANT (225)	AMEND PO 2067-97 ADDITIONAL COST		PSYCHIATRIC SERVICES	380.00
193-97	YOUTH GRANT (225)	BPO FOOD JAN-MARCH 97		ACME FOOD SVC	1000.00
194-97	YOUTH GRANT (225)	AMEND PO 2077-96 ADDITIONAL COST		MARY ANN TEITELBAUM	240.00
195-97	YOUTH GRANT (225)	BPO DAIRY PRODUCTS JAN-MARCH 97		SUNSHINE FARMS	1200.00
196-97	YOUTH GRANT (225)	BPO BAKERY JAN-MARCH 97		NICKLES BAKERY	400.00
197-97	YOUTH GRANT (225)	BPO FOOD ITEMS JAN-MARCH 97		GORDON FOOD SERVICE	2500.00
198-97	YOUTH GRANT (225)	BPO FOOD ITEMS JAN-MARCH 97		NORTHERN HASEROT	2500.00
199-97	YOUTH GRANT (225)	BPO MONITORING SVC JAN-MARCH 97		BI MONITORING SVC	5500.00
200-97	YOUTH GRANT (225)	BPO FOOD PRODUCTS JAN-MARCH 97		ABBOTT FOOD	1000.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-41

DATE 1/23/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
201-97	YOUTH GRANT (225)	HEATING OIL		BP OIL CO.	2103.29
202-97	YOUTH GRANT (225)	AMEND PO 4220-96 ADDITIONAL COST		BI MONITORING SVC	198.75
203-97	YOUTH GRANT (225)	BPO IN-HOME FAMILY SVC JAN-MARCH 97		CHILDREN'S SVC	3000.00
204-97	YOUTH GRANT (225)	BPO ANGER MGMT JAN-MARCH 97		CENTER CHILDREN YOUTH	600.00
205-97	YOUTH GRANT (225)	BPO DEFIANT YOUTH GROUP JAN-MARCH 97		GUIDANCE CENTERS	3600.00
206-97	YOUTH GRANT (225)	BPO PARENTING SKILLS JAN-MARCH 97		THOMAS EVANS PHD	2000.00
207-97	YOUTH GRANT (225)	BPO IN HOME FAMILY SVC JAN-MARCH 97		BEREA CHILDREN'S HOME	3000.00
208-97	YOUTH GRANT (225)	BPO ABUSE EDUCATION JAN-MARCH 97		LAKELAND INSTITUTE	1625.00
209-97	YOUTH GRANT (225)	BPO ADULT GROUP SVC JAN-MARCH 97		HEART OF OHIO COUNCIL	6250.00
	LORAIN COUNTY YOUTH GRANT (JUVENILE) DEPT. TOTAL				43,497.04
210-97	RECLAIM OHIO (226)	BPO CASE MANAGEMENT SERVICES JAN-MAR 97		GUIDANCE CENTERS	5000.00
211-97	RECLAIM OHIO (226)	BPO FAMILY PROJECT OBLIGAT. JAN-MAR 97		BD MENTAL HEALTH	20000.00
212-97	RECLAIM OHIO (226)	CHILDREN'S CLUSTER FUNDING FINAL PYMT		BD MENTAL HEALTH	25000.00
213-97	RECLAIM OHIO (226)	BPO MONITORING SERVICE JAN-MAR 97		B I MONITORING	5500.00
214-97	RECLAIM OHIO (226)	BPO MONITORING SVC INTENS PROB LOCATION		BI MONITORING	4500.00
215-97	RECLAIM OHIO (226)	BPO GROUP COUNSELING JAN-MARCH 97		CENTER FOR CHILDREN	700.00
216-97	RECLAIM OHIO (226)	BPO SUB ABUSE ASSESS JAN-MARCH 97		LCADA	4500.00
217-97	RECLAIM OHIO (226)	BPO FAMILY SKILLS PROG. JAN-MARCH 97		FAMILY SVC ASSOC.	3500.00
	LORAIN COUNTY RECLAIM OHIO DEPT TOTAL				68,700.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-41

MICHAEL A. ROSS [signature]

DATE 1/23/97

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
218-97	DRUG TASK (265)	AIR CLEANER		LAB AIR PRODUCTS	977.45
	LORAIN COUNTY DRUG TASK FORCE DEPT. TOTAL				977.45
219-97	911 AGENCY (272)	BPO SNOW REMOVAL JAN-MAY 97		RICHARD HUSSAR	500.00
220-97	911 AGENCY (272)	INSTALLATION OF GENERATOR OUTLETS		ATLAS ELECTRICAL	742.00
221-97	911 AGENCY (272)	BPO REPAIRS LABOR JAN-JUNE 97		VASU COMMUNICATIONS	2500.00
222-97	911 AGENCY (272)	BPO OFFICE SUPPLIES JAN-JUNE 97		SAM'S CLUB	1000.00
223-97	911 AGENCY (272)	BPO JAN-JUNE 97 SUPPLIES		ZEE MEDICAL	300.00
224-97	911 AGENCY (272)	BPO LANGUAGE LINE SVC JAN-JUNE 97		AT& T LANGUAGE LINE	1000.00
225-97	911 AGENCY (272)	BPO OFFICE SUPPLIES JAN-JUNE 97		OFFICE SUPPLY CENTER	1000.00
226-97	911 AGENCY (272)	BPO SUPPLIES JAN-JUNE 97		OFFICE MAX	1000.00
227-97	911 AGENCY (272)	MAT RENTAL JAN-JUNE 97		H & B MAT RENTAL	232.50
228-97	911 AGENCY (272)	BPO HEADSET REPAIRS JAN-JUNE 97		CALL ONE INC.	500.00
229-97	911 AGENCY (272)	BPO TIME REPAIR, MATERIALS JAN-JUNE 97		ALLTEL TELEPHONE	3000.00
230-97	911 AGENCY (272)	BPO TRAINING NEW EMPLOYEES JAN-JUNE 97		MEDICAL PRIORITY	1500.00
231-97	911 AGENCY (272)	ANTENNA, HARDWARE, CLAMPS		VASU COMMUNCIATIONS	1343.50
232-97	911 AGENCY (272)	BPO PEST CONTROL JAN-DEC 97		CENTRAL EXTERMINATING	360.00
233-97	911 AGENCY (272)	BPO DRUG SCREENING JAN-DEC 97		MEDWORKS	234.00
234-97	911 AGENCY (272)	BPO CARPET CLEANING JAN-DEC 97		LC CARPET CARE	400.00
235-97	911 AGENCY (272)	ZETRON CONTROLLER		VASU COMMUNICATIONS	1994.00
236-97	911 AGENCY (272)	BPO EQUIP SUPPLIES JAN-JUNE 97		HEM INTEGRATION	2500.00
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				20,106.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-41

MICHAEL A. ROSS [signature]

DATE 1/23/97

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
237-97	HOSPITALIZA (310)	FLEX PLAN HANDBOOK 1 YR SUBSCRIPTION		THOMPSON PUBLISHING	326.50
238-97	HOSPITALIZA (310)	BPO JAN-DEC 97 HEALTH CARE CONTRACT		BRANT FIRM	10000.00
	LORAIN COUNTY HOSPITALIZATION DEPT. TOTAL				10,326.50
239-97	JUVENILE DIV. (325)	BPO FAMILY SERVICES IN HOME JAN-MAR 97		BEREA CHILDREN HOME	3000.00
240-97	JUVENILE DIV. (325)	BPO ADULT GROUP LEADERSHIP JAN-MAR 97		HEART OF OHIO COUNCIL	5000.00
241-97	JUVENILE DIV. (325)	BPO INTENSIVE IN HOME SVC JAN-MARCH 97		CHILDREN'S SERVICE	3000.00
242-97	CHILD ABUSE (325)	LEGAL NOTICE		CHRONICLE	56.03
	LORAIN COUNTY JUVENILE DIVERSION DEPT. TOTAL				11,056.03

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RESOLUTION NUMBER 97-41

DATE 1/23/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
249-97	COMMISSIONERS/BG	HEATING/COOLING COURSE BRIAN BARTH		LORAIN CTY JVS	447.50
250-97	COMMISSIONERS/BG	RENTAL OF EQUIP TOOLS BPO 1997		ALL SERVICE RENTAL	5000.00
251-97	COMMISSIONERS/BG	SALT SPREADERS, FLAGPOLES		LORAIN CO LANDMARK	308.44
252-97	COMMISSIONERS/BG	MAINT CONTRACT AGREEMENT		OFFICE PRODUCTS	119.10
253-97	COMMISSIONERS/BG	1ST CLASS PRESOFT FEE		POSTMASTER	85.00
254-97	COMMISSIONERS/BG	BPO LOCKSMITH SERVICES JAN-JUNE 97		GANOBCIK SECURITY	2000.00
255-97	COMMISSIONERS/BG	GASKET BOILER SYSTEM		REX PIPE	25.00
256-97	COMMISSIONERS/BG	FIRE PROTECTION WORK ALL CTY BLDGS		GENE PTACEK	1600.00
257-97	COMMISSIONERS/BG	UNIFORM RENTAL SERVICES 6 EMPLOYEES		CINTAS	2127.00
258-97	COMMISSIONERS/BG	REPAIRS, PARTS ELECTRICAL BPO JAN-JUNE 97		E & M MOTOR	5000.00
259-97	COMMISSIONERS/BG	BPO JAN-JUNE 97 REPAIR SERVICES HVAC		GRAINGER	5000.00
260-97	COMMISSIONERS/BG	BPO DUMPSTER TRASH REMOVAL		BFI	3000.00
261-97	COMMISSIONERS/BG	HEATING/COOLING COURSE TIM THOMAN		LORAIN CTY JVS	447.50
262-97	COMMISSIONERS/BG	KNOX BOX FOR LOR BOARD EDUCATION		KNOX COMPANY	157.00
263-97	COMMISSIONERS/BG	MISC SUPPLIES FOR DRUG TESTING LAB		LEONARD'S INTERIOR	1239.36
264-97	COMMISSIONERS/BG	MISC TELEPHONE SUPPLIES		FAMOUS TELEPHONE	2374.21
265-97	COMMISSIONERS/BG	IMAGE CARTRIDGE REFILL, DEVELOPER		XEROX CORP	2211.21
266-97	COMMISSIONERS/BG	BPO POSTAGE SUPPLIES JAN-JUNE 97		PITNEY BOWES	2000.00
344-97	COMMISSIONERS/BG	AMEND PO 4584-96 ADDITIONAL EXPENSES		32 FORD MERCURY	480.00
389-97	COMMISSIONERS/BG	EXTEND GTE TELEPHONE LINES TO 911 LINE		ALLTEL	90.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				33,711.32

REVIEWED BY: _____ PURCHASING COORDINATOR

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RESOLUTION NUMBER 97-41

DATE 1/23/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
267-96	COMMISSIONERS	CORRECTABLE BLACK RIBBON CARTRIDGE		XEROX CORP	105.80
268-97	COMMISSIONERS	FILM		USI INC.	300.00
269-97	COMMISSIONERS	COLOR PHOTO, BLACK WHITE WALLETS		MESSAROS PHOTOGRAPHY	95.36
270-97	COMMISSIONERS	FAIR LABOR RENEWAL HANDBOOK		THOMPSON PUBLISHING	248.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				749.16
271-97	JUVENILE DEPT.	2 DRAWER LETTER FILE CABINET		BOBEL'S	114.90
272-97	JUVENILE DEPT.	MEDICAL SERVICE CONTRACT JAN-JUNE 97		FABIO MOTA MD	7500.00
273-97	JUVENILE DEPT.	AMEND PO 4262-96 ADDITIONAL COST		VALLEY FORGE SUPPLY	8.73
274-97	JUVENILE DEPT.	AMEND PO 4277-96 ADDITIONAL COST		GORDON FOOD	320.97
	LORAIN COUNTY JUVENILE DEPT. TOTAL				7,944.60
275-97	DOMESTIC REL.	ROOMS FOR 2 NIGHTS, ARMSTRONG, BROSKY		HOLIDAY INN	220.00
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				220.00

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MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
276-97	JUDGE MCGOUGH	BPO COPY CHARGES JAN-DEC 97		OFFICE PRODUCTS	400.00
277-97	JUDGE MCGOUGH	AMEND PO 1032-96 ADDITIONAL COPIES		OFFICE PRODUCTS	7.78
278-97	JUDGE GLAVAS	BPO COFFEE SUPPLIES JAN-MARCH 97		ARA CORY REFRESHMENTS	500.00
279-97	JUDGE GLAVAS	BPO OFFICE SUPPLIES JAN-MARCH 97		OFFICE SUPPLY	500.00
280-97	JUDGE GLAVAS	LUNCH FOR JURY DEC 18, 1996		ELYRIA LODGE NO 465	80.97
281-97	JDUGE MCGOUGH	COURT REPORTING SERVICES		KATHLEEN HOPKINS	75.00
282-97	JUDGE ZALESKI	BPO OFFICE SUPPLIES FEB 97		OFFICE MAX	600.00
283-97	JUDGE ZALESKI	MONTHLY LEASE COPIER		OFFICE PRODUCTS	381.56
284-97	JUDGE ZALESKI	OHIO SEARCH & SEIZURE 1996		WEST PUBLISHING CO.	58.50
285-97	JUDGE ZALESKI	PHYSICIANS DESK REFERENCE		PHYSICIANS DESK REF	73.20
286-97	JUDGE ZALESKI	COFFEE SUPPLIES FOR JURORS		ARA/CORY REFRESHMENTS	101.35
287-97	JUDGE ZALESKI	OHIO JURY FORMS		LAWYERS COOP PUBLISH.	279.00
288-97	JUDGE ZALESKI	CIVIL CASE LOTTERY CARDS		BODNAR PRINTING	731.40
289-97	JUDGE ZALESKI	REGULAR ENVELOPES		BODNAR PRINTING	422.10
290-97	JUDGE ZALESKI	PUBLICATION OF NOTICE PETTIT, GRAND		MORNING JOURNAL	90.81
291-97	JUDGE ZALESKI	BPO SUPPLIES JAN 97		OFFICE MAX	1000.00
292-97	JUDGE ZALESKI	OHIO CRIMINAL LAW HANDBOOK		ANDERSON PUBLISHING	68.33
293-97	JUDGE ZALESKI	OFFICE SUPPLIES		OFFICE MAX	229.68
294-97	JUDGE MCGOUGH	OHIO CRIMINAL HANDBOOK		ANDERSON PUBLISHING	68.33
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				5,668.01

REVIEWED BY: _____ PURCHASING COORDINATOR

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MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
295-97	PROBATE COURT	MISC OFFICE SUPPLIES		MARIOTTI PRINTING	217.85
296-97	PROBATE COURT	COPIER LEASE MAINT CONTRACT		OFFICE PRODUCTS	1428.00
297-97	PROBATE COURT	OHIO STATE REPORTS VOL 70		BANKS BALDWIN	631.80
298-97	PROBATE COURT	1997 OHIO PROBATE LAW HANDBOOK		ANDERSON PUBLISHING	167.00
299-97	PROBATE COURT	AMEND PO 4146-96 SHIPPING		SIMPLEX TIME RECORDER	29.45
	LORAIN COUNY PROBATE COURT DEPT. TOTAL				2,474.10
300-97	SHERIFF DEPT.	BPO EXTERMINATING JAN-DEC 97		CENTRAL EXTERMINATING	296.40
301-97	SHERIFF DEPT.	BPO JAN-DEC 97 TRAINING NETWORK AGMT		LAW ENFORCEMENT TELE.	6336.00
302-97	SHERIFF DEPT.	BPO JAN-JUNE 97 LCADA COUNSELING INMATES		LCADA	2500.00
303-97	SHERIFF DEPT.	BPO HEALTH CARE CONTRACT JAN-JUNE 97		WEXFORD HEALTH	145,000.00
304-97	SHERIFF DEPT.	BPO JAN-JUNE 97 HEALTH SVC CONTRACT		WEXFORD HEALTH	50,000.00
305-97	SHERIFF DEPT.	BPO SOFTWARE SUPORT JAN-DEC 97		ATEK CORP	15,888.00
306-97	SHERIFF DEPT.	UNIFORMS FOR NEW COOK		HILLS DEPT.	100.00
307-97	SHERIFF DEPT.	DAIRY PRODUCTS BPO JAN-JUNE 97		SUNSHINE FARMS	5000.00
308-97	SHERIFF DEPT.	DUMPSTER PICK UP BPO JAN-DEC 97		BFI	7000.00
309-97	SHERIFF DEPT.	AUTO PARTS BPO JAN-JUNE 1997		BUDGET AUTO PARTS	6500.00
310-97	SHERIFF DEPT.	BPO SERVICE, VEHICLE PARTS JAN-JUNE 97		JR DALL	1200.00
311-97	SHERIFF DEPT.	BPO JAN-JUNE 97, MAINT. ON JAIL		ELYRIA HARDWARE	500.00
312-97	SHERIFF DEPT.	BPO GASOLINE JAN-JUNE 97		LOR CTY ENGINEER	36,000.00
313-97	SHERIFF DEPT.	BPO COPIER LEASE JAN-JUNE 97		OFFICE PRODUCTS	800.00
314-97	SHERIFF DEPT.	BPO FILM PROCESSING JAN-JUNE 97		PRO AM PHOTO	500.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-41

MICHAEL A. ROSS [signature]

DATE 1/23/97

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
315-97	SHERIFF DEPT.	BPO SERVICE GREASE TRAPS JAN-DEC 97		RAY JOHNSON	400.00
316-97	SHERIFF DEPT.	BPO GAS-TRANPORT INMATES JAN-JUNE 97		BP OIL	900.00
317-97	SHERIFF DEPT.	BPO REPAIRS/PARTS MAINT JAN-JUNE 97		AL'S AUTO GLASS	600.00
318-97	SHERIFF DEPT.	BPO FOOD JAN-JUNE 97		ACME FOOD SVC	3000.00
319-97	SHERIFF DEPT.	BPO BAKERY PRODUCTS JAN-JUNE 97		NICKLES BAKERY	6500.00
320-97	SHERIFF DEPT.	BPO FOOD PRODUCTS JAN-JUNE 97		GORDON FOOD SVC	29000.00
321-97	SHERIFF DEPT.	BPO CHEMICAL, CLEAN JAN-JUNE 97		NORTHERN HASEROT	6000.00
322-97	SHERIFF DEPT.	FOOD PRODUCTS JAN-MARCH 97		ABBOTT FOOD	6000.00
323-97	SHERIFF DEPT.	BPO FOOD PRODUCTS JAN-JUNE 97		NORTHERN HASEROT	17000.00
324-97	SHERIFF DEPT.	BPO APPPLIANCE REPAIR JAIL JAN-JUNE 97		ROSS SERVICE	1500.00
325-97	SHERIFF DEPT.	BPO OFFICE SUPPLIES JAN-JUNE 97		OFFICE SUPPLY	1200.00
326-97	SHERIFF DEPT.	BPO COPIER LEASE JAN-JUNE 97		OFFICE PRODUCTS	1750.00
327-97	SHERIFF DEPT.	BPO SERVICE CONTRACT JAN-JUNE 97		OFFICE PRODUCTS	1700.00
328-97	SHERIFF DEPT.	BPO REPAIR PARTS JAN-JUNE 97		MAC'S GENERAL	550.00
329-97	SHERIFF DEPT.	BPO FILM JAN-JUNE 97		VAN'S PHOTO WAREHOUSE	200.00
330-97	SHERIFF DEPT.	BPO REPAIR RADIO EQUIP JAN-JUNE 97		VASU COMMUNICATION	4000.00
331-97	SHERIFF DEPT.	BPO MATERIALS SUPPLIES JAN-JUNE 97		BUILDERS SQUARE	800.00
332-97	SHERIFF DEPT.	BPO OFFICE SUPPLIES JAN-JUNE 97		BOBELS	1500.00
333-97	SHERIFF DEPT.	BPO WELDING SUPPLIES JAN-JUNE 97		WOLFENDEN INDUSTRIES	150.00
334-97	SHERIFF DEPT.	BPO ELECTRICAL SUPPLIES JAN-JUNE 97		SUPERIOR ELECTRIC	2000.00
335-97	SHERIFF DEPT.	BPO BATTERIES JAN-JUNE 97		SAM'S CLUB	500.00
336-97	SHERIFF DEPT.	BPO UNIFORMS JAN-JUNE 97		RAKICH & RAKICH	4500.00
337-97	SHERIFF DEPT.	BPO MAINT LOCK DEVICES JAN-JUNE 97		YOUNG'S LOCKSMITH	1000.00
338-97	SHERIFF DEPT.	GRAPH PAPER		MATRIX MEDICAL	42.00
339-97	SHERIFF DEPT.	BPO VETERNARIAN SVC JAN-JUNE 97		MURRAY RIDGE CLINIC	500.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

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MARY JO VASI [signature]

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ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-41

MICHAEL A. ROSS [signature]

DATE 1/23/97

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
340-97	SHERIFF DEPT.	BPO EQUIP MAINTENANCE MACHINE JAN-JUNE 97		PITNEY BOWES	533.00
341-97	SHERIFF DEPT.	BPO POSTAGE METER RENTAL JAN-DEC 97		PITNEY BOWES	708.00
342-97	SHERIFF DEPT.	MISC CAPACITORS		MOUSER ELECTRONICS	7.18
343-96	SHERIFF DEPT.	MISC TIRES		A & C TIRE	585.00
345-97	SHERIFF DEPT.	DECODER AND INCODER FOR FIRE BANDS		VASU COMMUNICATIONS	300.00
346-97	SHERIFF DEPT.	HIGH SECURITY PENS		NYC GRAPHICS	66.35
	LORAIN COUNTY SHERIFF DEPT. TOTAL				371,111.93
347-97	RECORDER DEPT.	1997 ANNUAL MEMBERSHIP DUES		NACRC MEMBERSHIP	100.00
348-97	RECORDER DEPT.	1997 MEMBERSHIP DUES		OHIO RECORDER ASSOC.	867.42
	LORAIN COUNTY RECORDER DEPT. TOTAL				967.42
349-97	ADULT PROBATION	MAINT CONTRACT LEASE JAN-MARCH 97		OFFICE PRODUCTS	262.89
350-97	ADULT PROBATION	MAINT CONTRACT COPY USAGE OVERAGE		OFFICE PRODUCTS	771.66
351-97	ADULT PROBATION	AMEND PO 4265-96 INCREASE MAINTENANCE		OFFICE PRODUCTS	5.73
352-97	ADULT PROBATION	OHIO CHIEF PROB OFFICER TRAINING FEES		CHIEF PROB. OFFICER	65.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				1,105.28

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

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RESOLUTION NUMBER 97-41

DATE 1/23/97

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ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
353-97	BOARD ELECTIONS	COPIER SERVICE CONTRACT JAN-DEC 97		OFFICE PRODUCTS	6618.52
354-97	BOARD ELECTIONS	COPIER SERVICE CONTRACT JAN-DEC 97		OFFICE PRODUCTS	4044.00
355-97	BOARD ELECTIONS	TONER DEVELOPER SUPPLIES JAN-JUNE 97		OFFICE PRODUCTS	400.00
356-97	BOARD ELECTIONS	MISC SUPPLIES JAN-JUNE 97		OFFICE MAX	600.00
357-97	BOARD ELECTIONS	MISC SUPPLIES JAN-JUNE 97		OFFICE SUPPLY CENTER	600.00
358-97	BOARD ELECTIONS	MISC SUPPLIES JAN-JUNE 97		BOBELS	600.00
359-97	BOARD ELECTIONS	BPO WATER AND CUPS JAN-DEC 97		WHITEHOUSE ARTISAN	300.00
360-97	BOARD ELECTIONS	MAINTENANCE AGREEMENT JAN-DEC 97		GERGELY MAINT KING	2598.00
361-97	BOARD ELECTIONS	BPO GAS JAN-JUNE 97		LOR CTY ENGINEER	450.00
362-97	BOARD ELECTIONS	EXTERMINATING SVC JAN-DEC 97		CENTRAL EXTERMINATING	285.00
363-97	BOARD ELECTIONS	POSTAGE METER RENTAL FEB-MAY 97		PITNEY BOWES	1416.00
364-97	BOARD ELECTIONS	MAILING MACHINE CONTRACT		PITNEY BOWES	898.00
365-97	BOARD ELECTIONS	HARDWARE MAINT AGREEMENT		TRIAD GOV'T SYSTEM	11730.00
366-97	BOARD ELECTIONS	SOFTWARE SUPPORT FEES		TRIAD GOV'T SYSTEM	2700.00
367-97	BOARD ELECTIONS	SUBSCRIPTION FEES FOR SOFTWARE		TRIAD GOV'T SYSTEM	13261.00
368-97	BOARD ELECTIONS	AMEND PO 4550-96 ADDITIONAL COST		TOTAL RECHARGE	15.88
	LORAIN COUNTY BOARD OF ELECTIONS DEPT. TOTAL				46,516.40

REVIEWED BY: [signature] PURCHASING COORDINATOR

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NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
369-97	CLERK OF COURTS	CERTIFIED MAILERS		MOORE BUSINESS PROD.	1047.00
370-97	CLERK OF COURTS	BPO JAN-MARCH 97 SUPPLIES		O'CONNOR OFFICE MACH.	300.00
371-97	CLERK OF COURTS	BPO SUPPLIES JAN-MARCH 97		MIDWAY TROPHIES	300.00
372-97	CLERK OF COURTS	SELF INKING STAMPS		MIDWAY TROPHIES	25.90
373-97	CLERK OF COURTS	SUPPLIES JAN-MARCH 97		BOBELS	800.00
374-97	CLERK OF COURTS	BPO JAN-MARCH 97		COMP USA	600.00
375-97	CLERK OF COURTS	SELF-INKING STAMPS FOR LEGAL DIVISION		MIDWAY TROPHIES	99.00
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				3,171.90
376-97	TREASURER DEPT.	1997 COUNTY TREASURER'S DUES		COUNTY TREASURER ASSOC	1351.87
377-97	TREASURER DEPT.	BPO ADVERTISING JAN-DEC 97		OBERLIN NEW TRIBUNE	600.00
378-97	TREASURER DEPT.	BPO ADVERTISING JAN-DEC 97		LORAIN JOURNAL	2200.00
379-97	TREASURER DEPT.	BPO ADVERTISING JAN-DEC 97		CHRONICLE	1100.00
	LORAIN COUNTY TREASURER DEPT. TOTAL				5,251.87

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-41

DATE 1/23/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
380-97	CORONER'S DEPT.	BPO MORGUE USAGE JAN-MARCH 97		EMH MEDICAL CENTER	4000.00
381-97	CORONER'S DEPT.	AMEND PO 4079-96 ADDITIONAL COST		EMH MEDICAL CENTER	610.00
382-97	CORONER'S DEPT.	BPO PATHOLOGIST ASSISTANT JAN-MARCH 97		LUCY GREANEY	450.00
383-97	CORONER'S DEPT.	BPO TRANSPORT SVC JAN-MARCH 97		GREAT LAKES LIMO	720.00
	LORAIN COUNTY CORONER'S DEPT. TOTAL				5,780.00
384-97	COMMUNITY DEVE.	MISC SUPPLIES		BOBELS	54.06
	LORAIN COUNTY COMMUNITY DEVELOPMENT DEPT. TOTAL				54.06
385-97	VETERANS OFFICE	MOBILE COMPUTER CART		OFFICE MAX	199.98
	LORAIN COUNTY VETERANS OFFICE DEPT. TOTAL				199.98
386-97	EMERGENCY MGMT	BPO SUPPLIES JAN-MARCH 97		BOBELS	300.00
	LORAIN COUNTY EMERGENCY MANAGEMENT DEPT. TOTAL				300.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-41

DATE 1/23/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

January 23, 1997

39

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
387-97	AUDITOR DEPT.	ENVELOPES WITH RETURN ADDRESS		BODNAR PRINTING	195.50
	LORAIN COUNTY AUDITOR DEPT. TOTAL				195.50
388-97	PROSECUTOR'S DEPT.	TONERS		OFFICE PRODUCTS	140.02
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				140.02

REVIEWED BY: Y Newton PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

REVIEWED BY: J Munton COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-41

DATE 1/23/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI M J Vasi

ELIZABETH C. BLAIR E C Blair

MICHAEL A. ROSS M A Ross

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7353	ENG #220	PARTS	1 MONTH	AL'S/CARM'S	1,000.00	BLANKET
7354	ENG #220	CLEAN, CHECK, REPLACE WINDSHIELD, NEW RAD.	1 EA.	AL'S/CARM'S	463.25	REGULAR
7355	ENG #220	LABOR AND VARIOUS PARTS	VARIOUS	ANDERSON INSTRUMENT	92.75	REGULAR
7356	ENG #220	FRICTION DRIVE WHEEL FOR FLOOR SWEEPER	1 EA.	BEST TOOL	139.00	REGULAR
7357	ENG #220	PARTS	1 MONTH	BOSTWICK-BRAUN CO.	700.00	BLANKET
7358	ENG #220	CAPS, ROTORS, SPARK PLUGS, ETC.	VARIOUS	C.A.W.	195.08	REGULAR
7359	ENG #220	411 LIMESTONE	459.26 TONS	C & S LIMESTONE	3,398.53	REGULAR
7360	ENG #220	WELD CAP FOR DAMAGED MAIL BOX	1 EA.	CLEVELAND PLUMBING SUPPLY	2.67	REGULAR
7361	ENG #220	REPAIR VEHICLE DAMAGED BY WORKERS	1 EA.	CUSTOM CAR CARE	1,190.81	REGULAR
7362	ENG #220	FITTINGS, ELBOWS, TOW CHARGES, ETC.	VARIOUS	DUNLAPS GARAGE	1,718.17	REGULAR
7363	ENG #220	PARTS	1 MONTH	ELDOTREAD	500.00	BLANKET
7364	ENG #220	BEAM HEADLAMPS	2 EA.	ELDOTREAD	26.42	REGULAR
7365	ENG #220	PARTS	1 MONTH	ELYRIA AUTO PARTS	200.00	BLANKET
7366	ENG #220	STUDS, V-BELTS, POLYLOOM, HEADLAMPS, ETC.	VARIOUS	ELYRIA AUTO PARTS	78.75	REGULAR
7367	ENG #220	REPAIR LOCK AND SERVICE CALL	1 EA.	GANOBCIK SECURITY	65.00	REGULAR
7368	ENG #220	PARTS	1 MONTH	GOODYEAR TIRE & RUBBER	1,500.00	BLANKET
7369	ENG #220	TIRES, TUBES, MOUNT/DISMOUNT	VARIOUS	GOODYEAR TIRE & RUBBER	323.18	REGULAR
7370	ENG #220	PARTS	1 MONTH	H & H AUTO PARTS	1,000.00	BLANKET
7371	ENG #220	FASTENERS, GASKETSM, PIPE, ETC.	VARIOUS	H & H AUTO PARTS	237.18	REGULAR
7372	ENG #220	PARTS	1 MONTH	HARRISON TIRE CENTER	1,000.00	BLANKET
7373	ENG #220	VALVE ASSYS.	3 EA.	JACK MATIA CHEVROLET	69.38	REGULAR
7374	ENG #220	PARTS	1 MONTH	JUDCO	500.00	BLANKET
7375	ENG #220	CHAIN FOR FONTAINE SPREADER	1 EA.	LACAL EQUIPMENT	750.00	REGULAR
7376	ENG #220	CPR/FIRST AID, CPR RECERTIFICATION, ADMIN. FEE	VARIOUS	LORAIN COMMUNITY/ST. JOSEPH	1,275.00	REGULAR
7377	ENG #220	PARTS	1 MONTH	M.P. BRINE, INC.	400.00	BLANKET
7378	ENG #220	PARTS	1 MONTH	MAC'S AUTO TRUCK ELECTRIC	1,500.00	BLANKET
7379	ENG #220	STARTER, BATTERY, CREDIT, ALTERNATOR	1 EA.	MAC'S AUTO TRUCK ELECTRIC	314.49	REGULAR
7380	ENG #220	COMBINATION WRENCH	1 EA.	MAC TOOLS	22.95	REGULAR
7381	ENG #220	DIPSTICK, ADAPTER ASSY.	1 EA.	MIDWAY INC.	124.51	REGULAR
7382	ENG #220	PIGTAILS, FUEL SENDING UNIT, BLOCK ASSY.	5 TOTAL	MIKE BASS FORD	116.87	REGULAR
7383	ENG #220	CONNECTING LINKS	4 EA.	NEWELL EQUIPMENT	126.64	REGULAR
7384	ENG #220	REP. BOOM TRUCK, AIR STAC, BRAKE PART, GUAGE	VARIOUS	OHIO MACHINERY	697.70	REGULAR
7385	ENG #220	PARTS & REPAIRS ON DUMP TRUCK #17	VARIOUS	P.C. CAMPANA, INC.	5,766.89	REGULAR
7387	ENG #220	PARTS	1 MONTH	PERKINS	1,500.00	BLANKET
7388	ENG #220	CREDIT, CLYLINDER, LIGHT, STRAP KIT	4 TOTAL	PERKINS	210.94	REGULAR
7389	ENG #220	RETAINER FOR RUSSIA ROAD RESURFACING	1 EA.	S.E. JOHNSON CO., INC.	18,010.36	REGULAR
7390	ENG #220	SERVICE TO GARAGE (DRAINED OIL FILTERS)	1 EA.	SAFETY KLEEN	218.00	REGULAR
7391	ENG #220	LABOR TO REPAIR TRAFFIC SIGNAL CONTROLLER	3.75 HRS.	SIGNAL SERVICE CO	154.50	REGULAR
7392	ENG #220	PARTS	1 MONTH	SUMPTERS HARDWARE	150.00	BLANKET
7393	ENG #220	SHEETING, LOCK, SUPER GLUE, LIGHT BULBS	16 TOTAL	SUMPTERS HARDWARE	40.33	REGULAR
7394	ENG #220	CRIMP N SEAL RINGS	50 EA.	U.Z. ENGINEERING	69.50	REGULAR
7395	ENG #220	PARTS	1 MONTH	WEST RIVER HARDWARE	150.00	BLANKET
7396	ENG #220	PROPANE TANKS	2 EA.	WOLFENDEN IND.	17.88	REGULAR
7397	ENG #220	PAWLS, SPLINE SCREWS	2 EA.	WORCESTER SALES	6.57	REGULAR
7399	ENG #220	ELECTRONIC IGNITION	1 EA.	C.A.W.	26.95	REGULAR
7400	ENG #220	WATER PUMP	1 EA.	DUNLAPS GARAGE	56.25	REGULAR
7401	ENG #220	REP. WIRING, PVC & 6" WIRING, CALCIUM SPRAYER	1 EA.	EDISON ELECTRIC	1,089.30	REGULAR
7402	ENG #220	ROD, RING, AND BLOCK ASSYS., ADJ. RING	9 TOTAL	J.R. DALL FORD	188.64	REGULAR
7403	ENG #220	WARREN STAINLESS STEEL HOPPER	1 EA.	JUDCO	9,500.00	REGULAR
7404	ENG #220	CARHART REPLACEMENTS	2 EA.	KET	120.00	REGULAR
7405	ENG #220	CARHART COAT AND BIBS	1 EA.	KET	100.00	REGULAR
7406	ENG #220	RUBBER MALLET	1 EA.	LAKESHORE TOOL	10.58	REGULAR
7407	ENG #220	INKJET BOND FOR COLOR	3 TOTAL	LAKESIDE BLUEPRINT	114.00	REGULAR
7408	ENG #220	COMBINATION WRENCH	2 EA.	MAC TOOLS	131.90	REGULAR
7409	ENG #220	ROCK SALT	500 TONS	MORTON INTERNATIONAL	15,180.00	REGULAR
7410	ENG #220	LOAD SENSING HYDRAULLIC SYSTEM	1 EA.	NEWELL EQUIPMENT	6,951.00	REGULAR
7411	ENG #220	20 M.P.H. LENS	1 EA.	SIGNAL SERVICE CO.	66.05	REGULAR
7412	ENG #220	CATCH BASINS	10 EA.	SPOERR PRECAST CONCRETE INC.	1,160.00	REGULAR
7413	ENG #220	GRADER TIRE REMOVAL	LUMP SUM	WESTOVER TIRE	2,000.00	REGULAR
7398	ENG #600	REX NO. 445 DRIVE CHAN	20 FT.	APPLIED INDUSTRIAL TECH.	504.20	REGULAR

PURCHASING DIRECTOR: Y Newton Yvonne Newton

FUNDS AVAILABLE: Lillian Brand Budget ~~Director~~ Specialist

REVIEWED BY: J Munton County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-41

DATE: 1/23/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair E C Blair

Michael Ross M A Ross

Mary Jo Vasi M J Vasi

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.6 *RESOLTUION NO. 97-42* ✓

In the matter of authorizing Travel Expenses for)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio wedo and hereby authroize Travel Expenses for various personnel to attend meetings of interest to their departments as follows:

January 23, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
011-97	GOLSKI, MARY LOU	OHIO HUMAN SERVICE DIRECTOR MEETING	COLUMBUS OH	2/11-12/97	167.00
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
012-97	WELLS, ROGER	OHSDA DAY CARE MEETING	COLUMBUS OH	1/21/97	7.00
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
013-97	LEWIS, DIANE	SEMI ANNUAL LEAP MEETING	MAPLE HTS OH	2/5/97	32.40
014-97	ACK, DELORES	DISTRICT JOB MEETING	MAPLE HTS OH	1/24/97	10.00
LORAIN COUNTY HUMAN SERVICES (285-00-002-00-00-00601-10)					
015-97	HAMLIN, JOANN	SETS MEETING	COLUMBUS OH	1/14/97	20.00
016-97	BOND, TONY	SETS MEETING	COLUMBUS OH	1/14/97	35.00
LORAIN COUNTY COMMISSIONERS (001-00-002-00-00-00601-10)					
017-97	MUNTEAN, VIRGIL	ANNUAL COMMISS. TRAINING SEMINAR	COLUMBUS OH	2/24-26/97	300.00
018-97	MUNTEAN, VIRGIL	PARKING REIMBURSE. HEALTH CARE MTG	CLEVELAND OH	10/30/96	7.00
019-97	ROSS, MICHAEL	COUNTY COMMISS. 1997 SEMINAR	~~CLEVELAND~~ Columbus OH	2/24-26/97	399.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

RESOLUTION NO. 97-42 DATE 1/23/97

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A ROSS [signature]

NOTE EXCEPTION(S): _____ (NOT APPROVED)

January 23, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY COMMON PLEAS JUDGE ZALESKI (001-00-013-00-00-00601-10)					
020-97	WALTHER, JAMES	AMEND SUBSTANCE ABUSE SEMINAR	ELYRIA OH	12/13/96	100.00
021-97	WALTHER, JAMES	1997 INSURANCE LAW SEMINAR	CLEVELAND OH	1/24/97	75.00
LORAIN COUNTY JUVENILE PROBATION (001-00-014-02-00-00601-10)					
022-97	BAGGETT, JESSICA	DOMESTIC VIOLENCE CRIMINAL CASES	RICHFIELD OH	2/26/97	74.00
LORAIN COUNTY DOMESTIC RELATIONS (001-00-014-04-00-00601-10)					
023-97	ARMSTRONG, FREDERICK	OHIO CSEA DIRECTORS MEETING	COLUMBUS OH	3/17-19/97	289.00
024-97	BROSKY, MICHAEL	OHIO CSEA DIRECTORS' MEETING	COLUMBUS OH	3/17-19/97	225.00
LORAIN COUNTY COMMUNITY DEVELOPMENT (FY 1995 CDBG)					
025-97	PATRICIA KNIGHT	OHIO CONF. COMMUNITY DEVELOPMENT	COLUMBUS OH	1/28-30/97	299.60
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
026-97	KIAS, LISA	MILE REIMBURSEMENT, 11/30-12/12/96, 243 MILES @.28 PER MILE			68.04
027-97	ROSS, DAVID	MILE REIMBURSEMENT, 12/4-12/31/96, 292 MILES @.28 PER MILE			81.76
028-97	KOVACH, CHRISTOPHER	MILE REIMBURSEMENT, 11/13-12/18/96, 285 MILES @.28 PER MILE			79.80

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

RESOLUTION NO. 97-42 DATE 1/23/97

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A ROSS [signature]

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY ADULT PROBATION (001-00-013-00-00-00601-50)					
029-97	ROSS, DAVID	MILE REIMBURSEMENT, 12/2-12/31/96, 237 MILES @.28 PER MILE			66.36
030-97	VAROUGH, DEBORAH	MILE REIMBURSMENT, 12/4-10/96, 246 MILES @.28 PER MILE			68.88
LORAIN COUNTY CORONER DEPT. (001-00-017-00-00-00601-10)					
031-97	MATUS, PAUL	BPO MILE REIMBURSEMENT JAN-DEC 97			2100.00
032-97	RILEY, RAY H.	BPO MILE REIMBURSEMENT JAN-DEC 97			2100.00
033-97	HOOVER, GEORGE	BPO MILE REIMBURSEMENT JAN-DEC 97			45.00
034-97	EVANS, STEPHEN	BPO MILE REIMBURSEMENT JAN-DEC 97			240.00
035-97	LOCKHART, ERIC	BPO MILE REIMBURSEMENT JAN-DEC 97			210.00
036-97	DANIELS, JOHN	BPO MILE REIMBURSEMENT JAN-DEC 97			150.00
LORAIN COUNTY BUILDINGS & GROUNDS (001-00-021-00-00-00650-10)					
037-97	MILLIS, MARK	FUNDAMENTALS OF TELECOMMUNICATIONS SEM.	COLUMBUS OH	2/6-7/97	1083.00
038-97	FITZPATRICK, RITA	LOR CTY ORGANIZED LABOR MEETING	LORAIN OH	2/14/97	25.00
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
039-97	BRUNDAGE, MARILYN	CBCF DIRECTOR'S MEETING	COLUMBUS OH	1/29/97	115.00
040-97	KIAS, LISA	CBCF DIRECTOR'S MEETING	COLUMBUS OH	1/29/97	25.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

RESOLUTION NO. 97-42 DATE 1/23/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY SOLID WASTE (202-00-002-00-00-00601-20)					
041-97	ANDERSEN, WILLIAM	LITTER PREVENTION ASSIST WORKSHOP	COLUMBUS OH	3/4-5/97	155.00
042-97	PECORA, SALLY	LITTER PREVENTION ASSIST WORKSHOP	COLUMBUS OH	3/5/97	25.00
LORAIN COUNTY RECORDER DEPT (001-00-024-00-00-00601-10)					
043-97	JAMISON, MARY ANN	OHIO RECORDER'S ASSOC MEETING	COLUMBUS OH	2/5/97	153.00
LORAIN COUNTY BUILDINGS & GROUNDS (001-00-021-00-00-00650-10)					
043-97	FITZPATRICK, RITA	OHIO SAFETY & HEALTH EXHIBIT	COLUMBUS OH	3/23-3/28/97	905.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

RESOLUTION NO. 97-42 DATE 1/23/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.7 *RESOLUTION NO. 97-43*

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following bills for payment which have been sigend by two or more Commissioners:

42

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ACME FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	120.16
ALLTEL	SVC	ELECCONSER	441.30
AMERICAN INSTITUTIONAL SUPPLY	MISC. SUPPLIES	SHERSUPPLY	$1,747.66
ANDERSON PUBLISHING	CRIMINAL HARDBOOK	PROSUP	648.50
AT & T	SVC	ELECCONSER	49.22
BELL & HOWELL	FILM PROCESSING	COCSUPPLY	200.00
BELL & HOWELL	MICROFILM	PROBCTSUPP	120.00
BOBEL'S	WORKSTATION	SHEREQUIP	$370.00
BOBEL'S	SUPPLIES	SHERSUPPLY	443.33
BOBEL'S	RECIEPT BOOKS	SHERSUPPLY	183.72
BP OIL CO.	FUEL	SHERENGAS	193.28
BUDGET AUTO PARTS	AUTO PARTS	SHEREQUIP	848.59
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	50.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	32.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	60.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	23.00
CENTURY TELEPHONE	SVC	ELECCONSER	825.95
CHARLENE DAVIS, IACREOT TREASURER	MEMBERSHIP DUES-MARY ANN JAMISON	RECEXPOTHER	110.00
CHERRY KNOLL	WATER SVC	COCCONTSER	80.35
CLEVLEAND HEARING & SPEECH	COMMUNITY SVC	MISCOE	171.00
COLUMBIA GAS	SVC	ELECCONSER	470.44
COMARK GOVERNMENT SALES	HP PRINTER	SHEREQUIP	$2,931.80
DAWN CHEM	CLEANING SUPPLIES	BGSUP	$250.53
DURO-TEST	BULBS	SHERSUPPLY	$374.01
E.M. SVC	MOTOR REPAIR	BGSUP	191.75
EDR SYSTEMS	PAPER CARTRIDGES	COROSUPP	$622.00
GALL'S	NITE TRACKER	SHEREQUIP	$75.96
GEAUGA DECAL	K9 UNIT PANEL	SHEREQUIP	98.75
GORDON FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	2,761.99
GTE NORTH	SVC	ELECCONSER	25.16
H & B WINDOW CLEANING	WINDOW CLEANING	BGCONSER	42.00
KATHLEEN A. HOPKINS & ASSOC.	COURT REPORTING SVC	CPCTREP	40.00
LCADA	COUNSELING SVC	SHERSERVI	392.76
LORAIN COUNTY ENGINEER	FUEL	ELECOTHEXP	194.18
LORAIN COUNTY SOIL AND WATER	ANNUAL ALLOCATION- 1997	AGRIGRANTS	62,442.00
LORAIN COUNTY TREASURER	OFFICE SUPPLIES	CPSUPPJUD3	5.44
LORAIN NATIONAL BANK	CHECK SORTING	LORNATBK	$140.47
LYNN PEAVEY CO.	EVIDENCE TAPE	SHERSUPPLY	35.20
MICRO WAREHOUSE	DATE CARTRIDGES	PROCOMOPAA	116.85
MOELK SALES	COFFEE SUPS	PROIVDSUP	110.70
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	$301.03
OFFICE PRODUCTS	COPY SVC	AUDOEXAUD	34.65
OFFICE SUPPLY CENTER	PAPER SHREDDER & SUPPLIES	SHEREQUIP	1,185.95
OHIO EDISON	SVC	ELECCONSER	309.31
OHIO STATE BAR ASSOC.	MEMBERSHIP DUES-JUDGE LYNETTE MCGOUGH	CPMISC1	$210.00
RADIO SHACK	TAPE RECORDING	SHEREQUIP	399.96
ROJEN CO.	SUPPLIES	SHERSUPPLY	307.08
SAN BAY	WATER JEL BURN KIT	SHEREQUIP	200.00
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	301.03
SUPERIOR ELECTRIC	ELECTRICAL SUPPLIES	SHERSUPPLY	421.10
VAN'S PHOTO WAREHOUSE	FILM	SHERSUPPLY	$78.34
W.R.Q.	SOFTWARE	SHERSUPPLY	$164.25
WALTHER, JAMES	TRAVEL	CPTRAVJUD1	100.00
WEXFORD HEALTH SOURCES	SVC	SHERMEDSER	1,759.57
XEROX CORP.	COPY SVC	COROCONSER	41.28
	SUB-TOTAL		$83,853.60

COUNTY ADMINISTRATOR

CHECKED BY Lillian Brand, Budget Specialist

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
COMP USA	COMPUTER SOFTWARE	PROCOMOPAA	480.00
ACIERTO, CATHY	TRANSCRIPT FEES	CPTRANSCRP	$793.00
ALLTEL	SVC	DISSERPHON	215.19
ASSOC. OF RECORDS MAANGERS & ADMIN	MEMBERSHIP DUES	RECEXPOTHER	125.00
BANSEK, STEPHEN	WITNESS/JUROR FEE	MUNCTWITFS	760.60
BOBEL'S	OFFICE SUPPLIES	PROSUP	482.20
BOBEL'S	OFFICE SUPPLIES	PROSUP	21.95
BOBEL'S	OFFICE SUPPLIES	COCSUPPLY	$139.12
BOBEL'S	SUPPLIES	SHERSUPPLY	88.64
BOND, STEPHEN	ACTING MAGISTRATE	MUNCTSALJU	66.52
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	$193.86
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	2,485.20
CITY OF ELYRIA	SECURING BLDG. PERMIT	BGOE	164.34
CITY OF LORAIN-UTILITIES	SVC	BGSUP	2.95
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	MISCOE	$12,938.10
COLUMBIA GAS	SVC	BGCONSER	$18,880.01
COMP USA	"	AUDSUPAUD	455.98
COYNE TEXTILE	MATS & TOWELS	BGSUP	148.78
COYNE TEXTILE	SUPPLIES	BGSUP	$125.58
DAMON INDUSTRIES	WATER TREATMENT	BGCONSER	$2,200.00
DEERY, JAMES	ACTING JUDGE	MUNCTSALJU	197.60
DELL MARKETING LP	COMPUTER SOFTWARE	PROSIVDEQP	5,074.00
ELWELL, THOMAS J	ACTING JUDGE	MUNCTSALJU	49.40
ELYRIA VALUE CITY	MISC. SUPPLIES	HAZWEBSUP	$983.01
GALL'S INC.	LIGHTBAR SHERIFF CAR	BGCISAL	5,632.02
GEAUGA DECAL	GRAPHIC DECAL KIT	BGCISAL	815.26
GRAFTON JAINT. MAINT.	JAINT. SVC	BGCONSER	540.53
GTE NORTH	SVC	BGCONSER	$1,152.84
KELLY, SALLY	TRANSCRIPT FEES	CPTRANSCRP	131.15
LCADA	SVC	SHERSERVI	250.93
LIFECARE AMBULANCE, INC.	MEDICAL SVC	COROCONSER	160.00
LOWE'S	REPAIR SVC	BGSUP	228.96
MARRERO, SHELLY	TRAVEL	COMMTRAV	11.20
MASTERSON, THOMAS	TRANSCRIPT FEES	CPTRANSCRP	503.10
MASTERSON, THOMAS	TRANSCRIPT FEES	CPTRANSCRP	$27.95
MOORE BUSINESS FORMS	HEAT SEAL MAILER	AUDSUPAUD	2,304.81
MUSSON, JOHN	ACTING MAGISTRATE	MUNCTSALJU	66.52
NICKLES BAKERY	FOOD PRODUCTS	HAZWEBSUP	7.92
OFFICE PRODUCTS	SERVICE CONTRACT FAX MACHINE	CPCONSER	1,400.00
OFFICE PRODUCTS	COPY SVC	PROBCTCORE	$238.00
OFFICE PRODUCTS	COPY SVC	CPEQUIP	59.50
OFFICE PRODUCTS	COPY SVC	CPEQUIP	330.97
OFFICEMAX	OFFICE SUPPLIES	CPSUPPAPD	$390.74
OFFICEMAX	OFFICE SUPPLIES	CPSUPPAPD	$70.42
OHIO EDISON	SVC	BGCONSER	18,768.19
OHIO FAMILY LAW INSTITUTE	REGISTRATION FOR PAULETTE J. LILLY	DORETRAV	200.00
PAGENET	PAGER RENTAL	COROCONSER	73.00
POWERS, MICHAEL	TRNASCRIPT FEES	CPTRANSCRP	23.65
POWERS, MICHAEL	TRANSCRIPT FEES	CPTRANSCRP	$23.65
ROTHERGERY, CHRISTOPHER	ACTING JUDGE	MUNCTSALJU	197.60
SPRINGFIELD, FREDDIE	ACTING JUDGE	MUNCTSALJU	98.80
STEWART'S	CORDLESS TELEPHONE	HAZWEBSUP	129.95
STEWART'S	MISC. SUPPLIES	HAZWEBEQUI	949.75
SUNSHINE FARMS	DAIRY PRODUCTS	HAZWEBSUP	$105.82
XEROX	COPY SVC	BGCOMMEQMT	$160.39
	SUB-TOTAL		$165,978.25

COUNTY ADMINISTRATOR [signature]

Checked by Lillian Brand, Budget Specialist

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Purchasing Co-ordinator

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Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/28/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
OFFICE MAX	TYPEWRITER	ELECEQUIP	199.98
ALL SERVICE TELECOMMUNICATIONS	PAGER RENTAL	BGCONSER	$58.75
ALLTEL	SVC	BGCONSER	12,132.69
BECKER, FRANK	GAS REIMB.	SHERENGAS	45.00
BECKER, FRANK	OHIO TURNPIKE TOLL	SHERSERVI	$1.55
BILL BACKHOE SVC	GENERATOR SVC	BGCONSER	275.35
BOB BARKER CO.	WINTER CLOTHING	JDHSUPPLY	$998.19
BOBEL'S	OFFICE SUPPLIES	ELECSUP	342.08
BOBL'S	CHAIR	BGPLANEQMT	202.00
CHECKER OFFICE PRODUCTS	SUPPLIES	ELECSUP	449.28
CHERRY KNOLL	WATER SVC	AUDOEXAUD	116.25
COMP USA	COMPUTER SOFTWARE	BGCISAL	364.39
COMPUTER SHOPPER	SUBSCRIPTION	COMMSUP	24.97
CORSA	SVC	CORSA	$116.42
CRAIN'S CLEVLEAND BUSINESS	SUBSCRIPTION	AUDOEXAUD	39.00
CURLEY, BARBARA	POSTAGE FOR EXPRESS SVC	SHERSUPPLY	10.75
DATA COM WAREHOUSE	MISC. SUPPLIES	PROIVDSUP	108.00
DAYTON LEGAL BLANK	BALLOTS	ELECCONSER	437.00
DAYTON LEGAL BLANK	REGISTRATION CARDS	ELECSUP	442.00
DICKMAN DIRECTORIES	LORAIN CO. DIRECTORIES	ELECCONSER	48.00
FABIO H. MOTA MD	MEDICAL SV	JDHMEDFEE	1,250.00
FORTNER, LARRY	OHIO TURNPIKE TOLL	SHERSERVI	$3.90
GTE MOBILNET	SVC	COROCONSER	$157.59
HAMMONS, NORMA	PARKING REFUND	MISCOE	10.00
LORAIN NATIONAL BANK	COMMISISIONER VISA CARD	COMMTRAV	1,119.74
M2 FORMS	CARTRIDGES	ELECSUP	1,232.49
MICRO WAREHOUSE	WINDOWS SOFTWARE	PROIVDSUP	$197.00
MILLAR ELEVATOR	ELEVATOR SVC	BGCONSER	151.31
MOELK SALES	CLEANING SUPPLIES	BGSUP	544.60
NICKLES BAKERY	BAKERY PRODUCTS	JDHSUPPLY	395.35
NORTHERN HASEROT	FOOD PRDUCTS	JDHSUPPLY	525.02
OFFICE MAX	CALCULATOR	ELECEQUIP	$199.95
OFFICE MAX	OFFICE SUPPLIES	ELECSUP	$348.38
OFFICE PRODUCTS	COPY SVC	CPEQUIPAPD	$81.90
OFFICE PRODUCTS	COPY SVC	VSOFFSUPP	$38.00
OFFICE PRODUCTS	COPY SVC	ELECCONREP	674.00
OFFICE PRODUCTS	COPY SVC	PROIVDOE	140.00
OFFICE PRODUCTS	COPY SVC	PROIVDSER	251.76
OFFICE PRODUCTS	COPY SVC	PROCONSERV	140.40
OFFICE PRODUCTS	COPY SVC	BGPROSEQMT	$407.23
OFFICE PRODUCTS	COPY SVC	ELECCONREP	1,076.33
OFFICE SUPPLY CENTER	SUPPLIES	ELECSUP	349.39
PRECISE FITNESS	TABLE TENNIS	JDHEQUIP	450.00
RAMER, CAROL	PARKING REFUND	MISCOE	10.00
REFRIGERATION SPEC.	LABOR REPAIR HEATING UNIT	JDHCON	1,842.97
SOUND COM CORP.	INTERCOM SYSTEM	JDHEQUIP	$1,600.00
SOUND COM CORP.	TRAVEL REIMB.	JDHCON	390.00
STEWART'S	VCRS	JDHEQUIP	399.90
SUNSHINE FARMS	DAIRY PRODUCTS	JDHSUPPLY	814.23
THIS END UP FURNITURE	MISC. FURNITURE	JDHEQUIP	$1,267.20
VASU COMM.	MISC. SUPPLIES	JDHEQUIP	1,365.12
VITAL SYSTEMS	REFLECTIONS SOFTWARE	PROIVDSUP	1,950.00
VITAL SYSTEMS	MISC. SOFTWARE	PROCOMOPAA	1,112.00
VITAL SYSTEMS	SOFTWARE	PROIVDSUP	$1,555.80
WEST PUBLISHING	OH REV CD 11/96 & 12/96	COMMSUP	$100.00
	SUB-TOTAL		$204,541.46

COUNTY ADMINISTRATOR V J Montean

Checked by Lillian Brand, Budget Specialist

Purchasing Co-ordinator

M J Vasi

M A Ron

E C Blair

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND CONT'D			
ATLANTIC PUBLISHING CORP.	MISC SUPPLIES	SHERSUPPLY	$499.30
B.F.I.	DUMPSTER SVC	BGCONSER	$530.00
BOBEL'S	OFFICE SUPPLIES	ELECSUP	$115.02
BUILDERS SQUARE	MAINT. MATERIALS	SHEREPAIR	$181.08
CENTRAL BUSINESS GROUP	CRIMINAL JACKETS	COCSUPPLY	$1,063.85
CITY OF ELYRIA	4TH QTR '96 MUNIHOSP	MUNIHOSP	$1,293.00
CLARK & POST	ARCHITECTURAL SVC	BGCISAL	$2,365.72
COLONIAL PRINTING	PAPER	SHERSUPPLY	$260.00
E.M. MOTOR SVC	REPAIR HEAT PUMPS	BGCONREP	$600.00
ELYRIA HARDWARE	REPAIR MAINT. VEHICLE	SHEREPAIR	$4.69
ELYRIA HARDWARE	REPAIR SVC	BGSUP	$235.38
GERGELY'S MAINT. KING	MAINT. CONTRACT	ELECOTHEXP	$216.50
GREANEY, LUCY	PATHOLOGIST ASSISTANT	COROCONSER	$150.00
GREAT LAKES LIMO	TRANSPORT SVC	COROCONSER	$80.00
GRUMBOS, KARY	OHIO TURNPIKE TOLL	SHERSERVI	$2.90
HAMMOND, ROBERT	OHIO TURNPIKE TOLL	SHERSERVI	$2.80
HILLCREST FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	$3,077.60
J.R. DALL	SVC ON VEHICLES	SHEREPAIR	$143.39
KAMHOLZ FIREARMS	MISC. SUITS	SHEREQUIP	$1,633.80
KASZUBINSKI, DAVID	LEASE FOR AUTO TITLE	BGRENTAL	$7,006.25
KEVIN J KRUPP	MEDICAL SVC	SHERMDSER	$308.00
LAWRENCE BINDING SYSTEM	SUPPLIES	BGSUP	$937.40
LORAIN COUNTY ENGINEER	FUEL	SHERENGAS	$6,740.38
LORAIN COUNTY TREASURER	REAL ESTATE TAXES	LEVASSESS	$36,722.58
LOWE'S	PARTS	BGSUP	$182.00
M & L SUPPLY	BAGS	SHERSUPPLY	$764.50
MARIOTTI PRINTING	CALCULATOR CADDY	PROBCTEQUI	$187.45
MILLAR ELEVATOR SVC	ELEVATOR SVC	BGCONSER	$147.71
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	$425.75
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	$3,211.23
OFFICE PRODUCTS	RICOH DEVELOPER	ELECSUP	$330.96
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	$119.27
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	$221.13
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	$299.18
OFFICE SUPPLY CENTER	SUPPLIES	ELECSUP	$286.85
OFFICE SUPPLY CENTER	SUPPLIES	SHERSUPPLY	$527.66
OFFICEMAX	SUPPLIES	ELECSUP	$123.64
OFFICEMAX	OFFICE SUPPLIES	CPSUPPAPD	$187.30
PRINTING DEPOT	BUSINESS CARDS	VSOFFSUPP	$88.00
PRO AM	FILM PROCESSING	SHERSUPPLY	$4.86
QUIK-WAY	COMMISSIONER FLEET WASH	BGCONSER	$40.25
RAY JOHNSON	GREASETRAPS	SHERSERVI	$125.00
SAKURA FINETEK USA INC.	FILING CABINET FOR PROCESSING	COROSUPP	$318.39
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	$303.33
UNITED PARCEL SVC	U.P.S. SVC	BGCONSER	$57.25
VAN ROOY COFFEE	FOOD PRODUCTS	SHERSUPPLY	$308.25
VASU COMM.	RADIO REPAIR	SHEREPAIR	$931.67
WHITEHOUSE ARTESIAN WATER	WATER SVC	ELECSUP	$35.10
WIZARD COMPUTER	REPAIR LASER PRINTER	DISSEREQP	$523.00
XEROX CORP.	COPY SVC	BGEQCONT3	$162.15
XEROX CORP.	COPY SVC	BGEQCONT3	$3,387.83
YUONG'S LOCKSMITH	LOCK DEVICES	SHEREPAIR	$209.51
	TOTAL		$282,200.32

COUNTY ADMINISTRATOR [signature]

Prepared by Lillian Brand, Budget Specialist

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Purchasing Co-ordinator

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Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
BERTA, DAVID	95CR048075	CPATTFEE	350.00
"	95CR047138	APPEALSCRT	665.00
BARKUS, MICHAEL	96CRA4789, CRB4790	MUNTCTCRPRO	119.00
BOYLAN, MICHAEL	96CR049957	CPATTFEE	37.00
"	95CR047836	"	70.00
"	96CR03516	MUNTCTCRPRO	461.20
R.J. BUDWAY	96CRA00240 A & B	"	70.00
"	94CRA3767	"	150.00
"	96CRA1220	"	155.00
"	96CRA4024 & 96CRA4025	MUNTCTCRPRO	185.00
"	95CR047900	CPATTFEE	245.00
"	96CR048814	CPATTFEE	$350.00
"	95CR048255	"	$545.00
"	96CR048807 & 96CR048792	CPATTFEE	677.50
EDLEMAN, JEFFREY	95CR543	MUNTCTCRPRO	$50.00
"	96CR04181	"	$60.00
"	96CR4030	"	$85.00
"	96TRD0636	"	$350.00
GUZMAN, HECTOR	96CRA5079	"	230.00
"	96CR049277	CPATTFEE	$606.00
JANIK, FRANK	3397	"	$25.00
"	95CR047844 & 95CR047050	CPATTFEE	45.00
"	94CR046453	CPATTFEE	$50.00
"	96CR049314 & 96CR2262	MUNTCTCPRO	85.00
"	87CRA2414	"	$108.00
"	96CR048727	CPATTFEE	453.00
"	95CR048670	"	$456.00
"	95CR048319	"	$500.00
"	96CR049428	"	$500.00
KESHOCK, JOHN	96CR048691	"	1,500.00
LIEUX, KENNETH	96CR049666	"	$135.00
LONG, DAVID	96CR049386 & 96CR049424	"	314.00
PAPCKE, MARY E. ASSOC.	95CR047244	"	$390.00
"	96CR049253	"	689.00
"	95CR047969	"	$1,346.00
PATERSON, JAMES	96CRA05237 & 96CRB0523	MUNTCTCRPRO	$62.50
WEBBER, HENRY	89CRA3122 & 89CRA3121	"	$103.50
WILLIS, WILLIAM	96CRB04571	"	$89.00
"	96CRA4815	"	$98.00
"	96CRA04735	"	$112.00
"	96CRA4946	"	$130.00
"	96CRA04621	"	$148.00
"	96CRA4767	"	$161.00
"	96CR049074	CPATTFEE	$352.00
"	94CR045088	"	$850.00
WIRTZ, AMY	96CR049969	"	$50.00
"	96CR049983	"	$50.00
	TOTAL		$14,262.70

COUNTY ADMINISTRATOR [signature]

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Purchasing Co-ordinator

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Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$804.74
APCO	40 HOUR MANUALS	TRAIN911	$300.00
LORAIN COUNTY TREASURER	PAPER & POSTAGE	SUPP911	$94.37
OFFICE SUPPLY CENTER	STORAGE CABINET	SPEC911	$378.80
	TOTAL		$1,577.91
BOND RETIREMENT			
STANDARD AND POOR'S	SVC	BONRETOEGN	$7,000.00
	TOTAL		$7,000.00
HOSPITALIZATION			
BLUE CROSS BLUE SHIELD	CLAIMS FOR THE WEEK OF 1/3-1/10, 1997	HCBEN	$125,176.58
"	CLAIMS FOR THE WEEK OF 1/10-1/17, 1997	"	$77,936.53
PCS HEALTH SYSTEM, INC.	PRESCRIPTION FOR THE WEEK OF 1/4-1/10, 1997	"	$11,431.45
"	PRESCRIPTION FOR THE WEEK 1/4- 1/17, 1997	"	$12,807.14
	TOTAL		$227,351.70
BENEFITS AMERICA			
BENEFITAMERICA	DEPENDENT CARE FOR THE WEEK 1/1-1/110, 1997	DCREIMB.	$277.16
"	"	MEDREIMB.	$4,078.56
	TOTAL		$4,355.72
T-FEDERAL			
BEREA CHILDREN'S HOME	PROVISION FAMILY SVC	FAMPRESCON	$187.58
	TOTAL		$187.58
Q-CONSTRUCTION			
K.E. MC CARTNEY	AMHERST SEWER INSPECTION	QSAMERST	$6,402.00
RATH CONSTRUCTION	AMHERST TWP. SEWER	"	$5,607.74
SQUIRE, SANDERS & DEMPSEY	LEGAL SVC	QSCPEATON	$9,985.86
UNDERGROUND UTILITIES	AMHERST SEWER	QSAMERST	$100,882.20
	TOTAL		$122,877.80
U-TRUST			
MORGAN, THOMAS	UNC. MON. PROBATE	UNC MON PR	$7,945.71
	TOTAL		$7,945.71
MEDLIFE			
HARTFORD INSURANCE	ADMINISTRATION FEES FOR JAN. '97	MEDLIFE	10,194.60
	TOTAL		$10,194.60

COUNTY ADMINISTRATOR [signature]

Prepared by Lillian Brand, Budget Specialist

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Purchasing Co-ordinator

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Lorain County Commissioners

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
REAL ESTATE ASSESS.			
AIRBOURNE EXPRESS	EXPRESS SVC	REMAPOE	$29.25
AIRTOUCH CELLULAR	SVC	REASSOE	$30.93
A.WILLIAMS APPRAISERS	SVC	REASSALES	$1,700.00
GEORGE P. BOWDOURIS	"	"	$1,700.00
CASNET	MICROFILMING AUDITORS RECORDS	REAEQUIP	$1,359.61
JOHN G. CLEMINSHAW CO.	SVC	RESSALES	$425.00
COMP USA	COMPUTER SOFTWARE	REAEQUIP	$480.98
"	"	"	$40.60
"	"	"	$222.99
DSK APPRAISERS	SVC	REASSALES	$250.00
ELECTRONIC REASEARCH CONSULTANTS	"	"	$1,750.00
WILLIAM V. FLYNN	"	"	$250.00
ANDREW J. FOREMAN	"	"	$1,200.00
GE CAPITAL	COPY SVC	REASSOE	$325.66
LORI KOKOSKI	SVC	REASSALES	$325.00
NORTHCOAST REPRODUCTIONS	COLOR CONTACT PRINTS	REAMAPOE	$128.00
NORTHCOAST REPRODUCTIONS	"	"	$9.00
OFFICE PRODUCTS	COPY SVC	REASSOE	$189.00
"	"	"	$28.09
JIM OWENS	SVC	REASSALES	$200.00
JOHN D. RITENAUER	"	"	$875.00
GLEN SADDLER	"	"	$1,050.00
	TOTAL		$12,569.11
BASCULE BRIDGE			
ALLSERVICE TELECOMMUNICATION	PAGER RENTAL SVC	BASBRCOSER	$36.00
OHIO EDISON	SVC	BASBROTHER	$2,663.30
	TOTAL		$2,699.30
C.H.I.P. GRANT			
BURGE BUILDING CO.	SVC	CHIPREHAB	$5,900.00
NEWBROUGH ELECTRIC	ELECTRICAL REPAIR	CHIPCONPAY	$1,835.92
	TOTAL		$7,735.92
Y.S.S.G.			
CENTER FOR CHILDREN & YOUTH SVC	SVC	TRUINTCON	$300.00
GUIDANCE CENTERS	"	"	$1,080.00
LAKELAND INSTITUTE	"	"	$375.00
NICKLES BAKERY	BAKERY PRODUCTS	STEPPI	$104.08
OFFICE PRODUCTS	COPY SVC	"	$87.93
PSYCHIATRIC & PSYCHOLOGICAL	SVC	JACUCONSUL	$100.00
SUNSHINE FARMS	DAIRY PRODUCTS	STEPPI	$293.50
	TOTAL		$2,340.51
RECLAIM OHIO			
B.I. MONITORING	MONTORING SVC	DAYCON	$1,412.25
"	"	SPROCON	$887.25
CNETER FOR CHILDREN & YOUTH SVC	SVC	DAYCON	$140.00
GUIDANCE CENTERS	SVC	"	$2,500.00
OHIO JUDICIAL COLLEGE	REGISTRATION FOR WILLIAM COUNTY	ROADTRAV	$50.00
	TOTAL		$4,989.50
M.R.D.D.			
OHIO EDISON	SVC	MR38100	$7,133.59
	TOTAL		$7,133.59
CRIME LAB			
LORAIN CO. COMM. COLLEGE	CRIME LAB LEVY THRU 12-31-96	S84A0100	$46,889.00
	TOTAL		$46,889.00
M.E.G. DRUG TASK FORCE			
XEROX	COPY SVC	MEGCONSER	$104.08
	TOTAL		$104.08

COUNTY ADMINISTRATOR [signature]

Checked by Lillian Brand, Budget Specialist

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Purchasing Co-ordinator

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Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

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Vendor	Purpose	Nickname or Sage Code	Amount
COMMON PLEAS/DOM. COMP.			
MANSFIELD TYPEWRITER	IMAGING SVC	CPDRCLKCOM	$6,400.00
	TOTAL		$6,400.00
JAIL TAX			
COMARK GOV'T EDUCATION SALES	PRINTERS	JAILOPEQUIP	$2,198.85
CREST FENCE CO.	18" X 30" FENCE	JAILCONSTR	$3,400.00
RAKICH & RAKICH	UNIFORMS	JAILOPEQUI	$1,189.00
R.P. CARBONE CONST. CO.	JAIL CONSTR/JAIL CONSTR. ADDITION/RENOV.	JAILCONSTER	$151,182.00
M2 FORMS & SYSTEMS	CITATION FORMS	"	$677.60
	TOTAL		$158,647.45
DOG WARDEN			
CENTRAL EXTERMINATING	PEST CONTROL SVC	DKOE	$13.00
O.E. MEYER	CARBON MONOXIDE	DKSUP	$263.43
OBERLIN NEWS TRIBUNE	AD	DKOE	$115.20
JOURNAL	"	"	$372.06
VITAL SYSTEMS & SVC	COMPUTER SOFTWARE	AUDHRSUP	$3,748.00
	TOTAL		$4,511.69
RECYCLE OHIO			
SEVENTH GENERATION	ODNR RECYCLE OHIO GRANT PROGRAM	RECYCONSV	$6,570.00
	TOTAL		$6,570.00
SOLID WASTE			
ACCENT ADS INC.	FLYERS	COMSWGENIM	$539.65
CARLISLE TOWNSHIP	LCSWMD GRANT PROGRAM	COMSWRECGT	$5,760.00
JOURNAL	AD	COMSWGENIM	$400.00
LOOMIS CAMERA	CAMERA	COMSWEQPUR	$95.00
LORAIN COUNTY TREASURER	XEROX & POSTAGE	COMSWPOST	$307.48
LORAIN SOIL & WATER CONSERVATION	SUBSCRIPTION	COMSWGENIM	$30.00
MOELK SALES	RECYCLED CONTAINERS	COMSWGENIM	$191.28
ODNR-DRLP	GETAWAY MATERIALS	COMSWGENIM	$100.00
OHIO BUCKEYE CHAPTER OF SWANA	REGISTRATION FOR WILLIAM ANDERSEN	COMSWTVSEM	$10.00
PENEFIELD TWP.	LCSWM GRANT PROGRAM	COMSWCOMGT	$2,000.00
RESOURCE RECYCLING	SUBSCRIPTION	COMSWRESMT	$47.00
SEVENTH GENRATION	LORAIN CO. BEAUTIFUL AWARD'S BANQUET	COMSWTVPUB	$25.00
SUPT. OF DOCUMENTS/U.S. GOVERNMENT	SUBSCRIPTION	COMSWRESMT	$60.00
WEOL RADIO	HOLIDAY GREETING MESSAGE	COMSWGENIM	$180.00
XEROX	COPY SVC	COMSWEQPLS	$192.84
	TOTAL		$9,938.25
ELECTION FILING FEES			
OHIO ELECTIONS COMMISSION FUND	FILING FEES	BRDELECFEE	$110.00
	TOTAL		$110.00
SUB.ABUSE/MEN.HLTH-DOM REL			
LCADA	SVC	PAIRCON	$10,500.76
	TOTAL		$10,500.76
CERT. OF TITLE ADMIN			
BOBEL'S	NON ADJUSTABLE ARMS	CERTIFEQUI	$228.00
"	SUPPLIES	CERTIFSUPP	$221.92
CHERRY KNOLL SPRING WATER	WATER SVC	CERTIFCNSV	$75.55
COURIERS UNLIMITED	COURIER SVC	CERTIFCNSV	$155.00
OFFICE PRODUCTS	COPY SVC	"	$60.00
	TOTAL		$740.47
RECORDER'S EQUIR			
EASTMAN KODAK	MICROIMAGER	REFCONTSERV	$10,862.00
ENDICOTT MICROFILM	FILM DUPLICATION	REFEQUIP	$45.00
OFFICE PRODUCTS	COPY SVC	REFCONTSERV	$128.39
"	"	"	$256.24
XEROX CORP.	COPY SVC	"	$149.32
	TOTAL		$11,440.95

COUNTY ADMINISTRATOR [signature]

Checked by Lillian Brand, Budget Specialist

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Purchasing Co-ordinator

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Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
BOBEL'S	FUSE LUBRICANTS & STAMP PADS	ENGGEXP	$149.90
AIRTOUCH CELLULAR	SVC	ENGUTIL	$274.21
AL'S AUTO GLASS	REPLACE WINDSHIELD	ENGGEXP	$280.49
ALLSERVICE TELECOMMUNICATIONS	PAGER RENTAL	ENGGEXP	134.75
ALLTEL	SVC	ENGUTIL	$220.08
AT &T	SVC	ENGUTIL	$1.81
BAY MECHANICAL	EXHAUST FANS	ENGGEXP	5,681.00
BEARING DISTRIBUTORS	BEARINGS	ENGGEXP	128.04
BEARINGS. INC. (APPLIED INDUSTRIAL	BEARING	ENGGEXP	$41.32
BOBEL'S	SUPPLIES	ENGSUP	90.26
BOBEL'S	TASK CHAIR	ENGOTHEXP	$190.25
BOBEL'S	SUPPLIES	ENGSUPP	$648.72
BP OIL CO.	FUEL	ENGMATER	$8,619.49
BP OIL CO.	FUEL	ENGMATER	$14,904.11
CHERRY KNOLL	WATER SVC	ENGGEXP	$48.00
CLEVELAND CENTRAL ENTERPRISES	ICE GRITS	ENGMATER	$8,540.39
COYNE TEXTILE	TOWELS	ENGGEXP	$87.31
EDISION ELECTRIC	INSTALL ELECTRIC FOR NEW POLE BLDG.	ENGGEXP	$3,975.00
ELYRIA PUBLIC UTILTIES	SVC	ENGUTIL	26.73
LAKESH=IDE BLUEPRINT	BLUELINEDE PAPER	ENGOTHEXP	121.30
LORAIN COMM./ST. JOSEPH	DRUG SCREENING	ENGOTHEXP	51.00
LORAIN COUNTY ENGINEER	PAPER & POSTAGE	ENGOTHEXP	$236.15
MOELK'S	SUPPLIES	ENGSUPP	$123.55
MORTON SALT	SALT	ENGRDSALT	28,770.05
NAVISTAR FINANCIAL CORP.	2 1997 INTERNATIONAL TRUCKS	ENGROADEQU	$110,396.00
NEWELL EQUIPMENT	SNOW PLOW	ENGGEXP	$6,212.00
NORMSON TRAILER	PARTS	ENNGEXP	10.00
O.E. MEYER	PARTS	ENGGEXP	$148.37
OFFICEMAX	SUPPLIES	ENGGEXP	$14.28
OFFICEMAX	SUPPLIES	ENGGEXP	228.51
OHIO EDISON	SVC	ENGUTIL	$3,267.49
P.C. CAMPANA	MUSHROOM SHOES	ENGGEXP	$6,750.00
P.C. CAMPANA	BLADE SHOES	ENGGEXP	$6,600.00
P.C. CAMPANA	BLADE SHOES	ENGGEXP	8,250.00
PAMTRONICS	SIGNAL LAMPS	ENGGEXP	$439.20
PITNEY BOWES	POSTAGE METER	ENGEQUIP	145.01
RICHLAND ENGINEERING	PLANS FOR PECK WADSWORTH	ENGBRCONPR	$2,422.40
RITZ CAMERA	FILM DEVELOPING	ENGOTHEXP	$73.79
RON'S TRANSMISSION	REPAIRS - #412	ENGGEXP	1,806.00
ROYAL SUPPLY	BATTERIES	ENGGEXP	$12.96
SAFETY KLEEN	WASTE DISPOSAL (MACHINE SOVLENT)	ENGGEXP	$406.25
SLIMAN LUMBER	PLYWOOD PCS.	ENGGEXP	$180.00
SPOERR	CATCH BATTERIES	ENGGEXP	$1,180.20
STANDARD WELDING	REPAIRS - #511	ENGGEXP	$618.00
SUMPTER'S HARDWARE	PAINT	ENGOTHEXP	$109.94
SUPERIOR ELECTRIC	BULBS & LAMPS	ENGGEXP	$212.34
TRICOM	COPY SVC	ENGGEXP	$65.00
U.Z. ENGINEERED PRODUCTS	2 CASES GRAFFITI RELIEF	ENGGEXP	$97.08
WERNER'S	CLEANING OFFICES	ENGOTHEXP	$400.00
WEST PUBLISHING	OH REV CODE	ENGOTHEXP	100.00
WILLIAMS DETROIT DIESEL	PUMP & BREAKERS	ENGGEXP	$182.89
WISE CONSTRUCTION & EXCAVATING	CLEAN ROAD SIDE DITCH	ENGCONPROJ	4,500.00
WOLFENDEN	PROPANE & ACETYLENE	ENGGEXP	$112.44
XEROX	COPY SVC	ENGOTHEXP	32.55
XEROX CORP.	COPY SVC	ENGOTHEXP	$579.63
	SUB-TOTAL		$228,900.46

COUNTY ADMINISTRATOR [signature]

Checked by Lillian Brand, Budget Specialist

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Purchasing Co-ordinator

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Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D MOTOR VEHICLE & GAS TAX			
BOSTWICK BRAUN	ROAD SIGNS & SUPPORT BELT	ENGGEXP	360.23
CERTANIUM ALLOYS	WELDING RODS	ENGGEXP	422.95
CONTECH CONSTRUCTION	PIPE & BAND	ENGGEXP	$3,806.00
COYNE TEXTILE	TOWELS	ENGGEXP	$195.65
CROSS ROADS	EMULSION & DIST. RENTAL	ENGGEXP	$8,640.60
DUNLAP'S GARAGE	FLEX PIPE	ENGGEXP	$34.20
EAST JORDAN IRON WORKS	MONUMENT BOX LID	ENGGEXP	$434.40
ELYRIA AUTO PARTS	PARTS	ENGGEXP	24.09
GERGELY'S MAINT. KING	WIPES	ENGGEXP	$139.50
GOODYEAR	ASSORT. PARTS & TIRES	ENGGEXP	957.42
HUGHES SUPPLY	GRATE DIPS	ENGGEXP	$211.90
JACK MATIA CHEVROLET	BEARINGS	ENGGEXP	275.15
JOURNAL	SUBSCRIPTION	ENGADVER	$161.20
JUDCO	SNOW PLOW	ENGGEXP	$5,659.24
JUDCO	SNOW PLOW	ENGGEXP	$6,812.14
KET	JACKET & BIBS	ENGGEXP	$120.00
MIKE BASS FORD	PIGTAIL	ENGGEXP	$9.00
NEWELL EQUIP.	SHIPPING	ENGGEXP	24.00
OHIO MACHINERY	BOOM CYLINDER REMAN	ENGGEXP	570.68
PERKINS	ASSORT. PARTS	ENGGEXP	$362.13
SHERWIN WILLIAMS	2 GALS. YELLOW PAINT	ENGGEXP	$79.78
	TOTAL		$258,200.72
SANITARY ENGINEER			
CHRONICLE TELEGRAM	ORCHARD CT. AD	SAN WS	$218.68
COLUMBIA GAS	SVC	SANENGOE	$99.11
AVON LAKE MUNICIPAL UTILITIES DEPT.	LAB ANALYSES	SANENGOE	336.00
CITY OF LORAIN UTILITIES DEPT.	SVC	OBERLIN	$5.87
CITY OF NORTH RIDGEVILLE	LAB SVC	SANENGOE	$1,049.00
COLUMBIA GAS	SVC	SANENGOE	$47.25
THE ILLUMINATING CO.	SVC	SANENGOE	$1,135.16
OHIO EDISON	SVC	SANENGOE	379.32
OHIO EDISON	SVC	SANENGOE	$539.64
OHIO EDISON	SVC	TANGLEWOOD	$94.27
OHIO EDISON	SVC	SANENGOE	$15.18
OHIO EDISON	SVC	SANENGOE	170.34
OHIO EDISON	SVC	SANENGOE	733.93
ALLTEL	SVC	TANGLEWOOD	$39.60
B.F.I.	DUMPSTER RENTAL	SANENGOE	58.25
LORAIN COUNTY TREASURER	POSTAGE	SANENGOE	228.58
R.L.C.W.A.	SVC	SANENGOE	652.47
	TOTAL		$5,802.65

COUNTY ADMINISTRATOR [signature]

ecised by Lillian Brand, Budget Specialist

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Purchasing Co-ordinator

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Lorain County Commissioner

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DOMESTIC RELATIONS COURT
JANUARY 16, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUVENILE CLERK COMPUTERIZATION FUND			
VITAL SYSTEMS & SERVICES	SUPPLY	JUVCLRKOTH	236.45
	TOTAL JUVENILE CLERK COMPUTERIZATION FUND		$236.45
SUBST. ABUSE/MENTAL HEALTH FUND			
BOBEL'S	SUPPLY	PAIRSUPP	266.84
OFFICE PRODUCTS	SUPPLY	PAIRCON	330.00
REGAL CINEMAS	TICKETS	PAIROTHEX	510.00
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$1,106.84
YOUTH SERVICE SUBSIDY GRANT FUND			
BOBEL'S	SUPPLY	STEPPI	20.76
BROWNING-FERRIS INDUSTRIES	SERVICE	STEPPI	142.60
CONVENIENT FOOD MART #736	SUPPLY	STEPPI	18.62
ELYRIA HARDWARE	SUPPLY	STEPPI	16.47
ELYRIA VALUE CITY	SUPPLY	STEPPI	100.54
ELYRIA VALUE CITY	SUPPLY	STEPPI	107.87
ELYRIA VALUE CITY	SUPPLY	STEPPI	48.30
EVANS, THOMAS M., PH.D.	PROFESSIONAL SERVICES	STEPPI	250.00
LORAIN COUNTY ENGINEER	JUVENILE COURT/DECEMBER 1996	STEPPI	236.51
ORKIN EXTERMINATING	SERVICE	STEPPI	80.00
PARKER BROS	SUPPLY	STEPPI	76.12
RIVERA, DONNA	TRAVEL	TRUINTTRAV	172.76
THERMOGAS COMPANY	UTILITY	STEPPI	339.93
ZECK, THOMAS F., PH.D.	PROFESSIONAL SERVICES	STEPPI	225.00
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$1,835.48
RECLAIM OHIO FUND			
AGHAJANIAN, PAULA	TRAVEL	ROADTRAV	95.20
BROWNING-FERRIS INDUSTRIES	SERVICE	DAYCON	20.00
BRUNDAGE, JENNIFER	VICTIM RESTITUTION	RSTOTH	34.00
CARMAN, JEFFREY	VICTIM RESTITUTION	RSTOTH	42.50
CCTI AT PARMADALE	CONTRACTUAL SERVICES	ROADCONSV	560.00
CENTER FOR CHILDREN & YOUTH	PROFESSIONAL SERVICES	WRAPOTH	95.00
GTE MOBILNET	SERVICE	DAYCON	33.49
GTE MOBILNET	SERVICE	DAYCON	54.10
GTE MOBILNET	SERVICE	DAYCON	14.98
JACOBS, GAYLE	VICTIM RESTITUTION	RSTOTH	126.88
CITY OF LORAIN-STREET DEPT	GASOLINE	DAYOTH	97.79
LORAIN COUNTY ENGINEER	JUVENILE COURT/DECEMBER 1996	SPROOTH	148.84
LORAIN COUNTY TREASURER	XEROX & POSTAGE/DECEMBER 1996	DAYSUPP	82.38
LORAIN IGA FOODLINER	SUPPLY	DAYSUPP	294.15
MARC'S	SUPPLY	DAYSUPP	97.90
MESSER, DOUG	PETTY CASH REIMBURSEMENT	DAYOTH	224.30
OHIO EDISON	SERVICE	DAYCON	142.88
OHIO EDISON	SERVICE	DAYCON	14.88
SOTO, SAMUEL	VICTIM RESTITUTION	RSTOTH	125.00
TOMUSKO, JEAN	VICTIM RESTITUTION	RSTOTH	85.00
WHITE HOUSE ARTESIAN SPRINGS	SUPPLY	DAYSUPP	22.40
	TOTAL RECLAIM OHIO FUND		$2,411.67

COUNTY ADMINISTRATOR V. J. Mirslem
Signed by Lillian Bland, Budget Specialist
Purchasing Co-ordinator

M J Vasi
Mr. Ro
E C Blum
Lorain County Commissioner

DOMESTIC RELATIONS COURT
JANUARY 16, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALEXANDER HAMILTON INSTITUTE	SUPPLY	DORESUPPLY	21.50
ARAMARK UNIFORM SERVICES	SERVICE	JDHCON	20.70
AT & T	SERVICE	JDHCON	8.53
BP OIL CO.	GAS	JPROOTHEX	55.63
BROWNING-FERRIS INDUSTRIES	SERVICE	JDHCON	325.00
CENTRAL EXTERMINATING	SERVICE	JDHCON	684.00
CENTRAL EXTERMINATING	SERVICE	HAZWEBCOSV	20.00
COLUMBIA GASS	UTILITIES	JDHCON	2,486.43
CONTINENTAL CABLEVISION	SERVICE	HAZWEBOE	9.19
CONVENIENT FOOD MART #712	SUPPLY	HAZWEBSUPP	97.32
DAVE'S	SUPPLY	HAZWEBSUPP	206.85
ELYRIA HARDWARE	SUPPLY	HAZWEBSUPP	5.94
ELYRIA HARDWARE	SUPPLY	JDHSUPPLY	3.90
ELYRIA PUBLIC UTILITIES	UTILITIES	JDHCON	581.04
GRAINGER	SUPPLY	JDHSUPPLY	107.40
GRAINGER	SUPPLY	JDHSUPPLY	125.88
GRINNELL FIRE PROTECTION	SERVICE	JDHCON	45.00
GTE MOBILNET	SERVICE	JDHCON	39.06
HAMBLY, DAWN	TRAVEL	CSDOMSUPP	17.50
LORAIN COUNTY ENGINEER	SERVICE	HAZWEBOE	30.28
LORAIN COUNTY ENGINEER	SERVICE	JDHOTHEX	208.91
LORAIN COUNTY TREASURER	PARKING PERMITS	CSDOMOTHEX	72.00
LORAIN COUNTY TREASURER	SUPPLY	JDHSUPPLY	183.10
LORAIN COUNTY TREASURER	SUPPLY	JDHSUPPLY	259.40
PAGENET OF CLEVELAND INC.	SERVICE	DORECON	72.00
PENGAD INC.	SUPPLY	DORESUPPLY	77.93
REFRIGERATION SPECIALTIES	SERVICE	JDHCON	82.00
RICE BUSINESS SYSTEMS, INC.	SUPPLY	JPROSUPPLY	75.00
RILEY, ANGELA S.	PROFESSIONAL SERVICE	DOREOTHEX	225.00
TREASURER OF STATE-COMMODITIES	SUPPLY	JDHSUPPLY	221.05
CALEY, BEVERLY A.	COURT APPOINTED ATTORNEY FEE	JPROREIMB	236.50
CALEY, BEVERLY A.	"	"	98.50
CALEY, BEVERLY A.	"	"	618.50
ELWELL, THOMAS J. JR.	"	"	86.00
ELWELL. THOMAS J. JR.	"	"	226.00
KOVACS, JOHN J.	"	"	90.00
TASSIE, JAMES G.	"	"	138.50
WIRTZ, AMY	"	"	62.50
WIRTZ, AMY	"	"	236.00
	TOTAL GENERAL FUND		$8,160.04

COUNTY ADMINISTRATOR W. J. Mustean
acked by Lillian Brand, Budget Specialist

Purchasing Co-ordinator

Lorain County Commissioner

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DOMESTIC RELATIONS COURT
JANUARY 10, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
SUBST. ABUSE/MENTAL HEALTH FUND			
ALLTEL CORPORATION	SERVICE	PAIRCON	35.20
RENNER, CAROL	TRAVEL	PAIRTRAV	3.90
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$39.10
YOUTH SERVICE SUBSIDY GRANT FUND			
ALLTEL CORPORATION	SERVICE	STEPPI	17.60
BEIDLEMAN, GARY	TRAVEL	INHOMETRAV	336.56
BRANCH, SAMUEL	TRAVEL	INHOMETRAV	97.44
BRUDER, DALE	TRAVEL	TRUINTTRAV	95.20
CAMPBELL, RODGER	TRAVEL	STEPPI	46.48
DESILVESTER, ANTHONY	TRAVEL	SPTRAV	85.68
ELYRIA PUBLIC UTILITIES	UTILITY	STEPPI	140.24
JENNINGS, TRAVIS	TRAVEL	INHOMETRAV	143.92
KEEN, LEROY	TRAVEL	INHOMETRAV	199.36
MATAKOVICH, JOHN	TRAVEL	INHOMETRAV	153.72
MOLNAR, KATHY	TRAVEL	STEPPI	22.96
OHIO EDISON	SERVICE	STEPPI	696.25
SMITH, HARRY	TRAVEL	INHOMETRAV	220.92
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$2,256.33
RECLAIM OHIO FUND			
BALUT, MICHAEL	TRAVEL	SPROTRAV	87.64
CENTURY TELEPHONE	SERVICE	DAYCON	139.49
CENTURY TELEPHONE	SERVICE	DAYCON	23.97
CENTURY TELEPHONE	SERVICE	DAYCON	23.97
COLUMBIA GAS	SERVICE	DAYCON	186.99
CORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	255.00
GRAZIANO, FRANK	TRAVEL	DAYTRAV	173.04
GREEN, TIM	TRAVEL	DAYTRAV	72.24
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	45.00
CITY OF LORAIN-UTILITIES	UTILITY	DAYCON	.30
LUCEY, DAVID	TRAVEL	SPROTRAV	179.76
MESSER, DOUG	TRAVEL	DAYTRAV	71.40
MONTAGUE, JAMIE	TRAVEL	DAYTRAV	49.56
MURELLO, NANCIE	TRAVEL	SPROTRAV	128.24
PADUA, JUDITH	TRAVEL	DAYTRAV	52.24
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	210.00
WASHINGTON, RICHARD	TRAVEL	DAYTRAV	43.96
WHITEHEAD, LETOYA	CONTRACTUAL SERVICES	DAYCON	45.00
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	165.00
	TOTAL RECLAIM OHIO FUND		$1,952.80

COUNTY ADMINISTRATOR

ICKED BY Lillian Bland, Budget Specialist

Purchasing Co-ordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
January 10, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-43 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ACIERTO, CATHLENE M.	PROFESSIONAL SERVICES	DOREOTHEX	150.00
ALLTEL CORP.	SERVICE	JDHCON	114.71
ALLTEL CORP.	SERVICE	HAZWEBCOSV	42.47
ALLTEL CORP.	SERVICE	JDHCON	41.15
ALLTEL CORP.	SERVICE	DORECON	35.20
ARMSTRONG, FRED	TRAVEL	CSDOMTRA	38.36
BASINSKI, JUDGE DAVID A.	EXPENSE REIMBURSEMENT	DORETRAV	151.00
CHRONICLE TELEGRAM	PUBLICATION	JPROOTHEX	305.03
CONTINENTAL CABLEVISION	SERVICE	JDHOTHEX	24.95
ELYRIA PUBLIC UTILITIES	SERVICE	HAZWEBCOSV	103.53
GLASOW, TIMOTHY	TRAVEL	DORETRAV	15.68
LORAIN COUNTY ENGINEER	DECEMBER/DOMESTIC RELATIONS	JPROOTHEX	243.15
OHIO BUREAU OF CRIMINAL IDENTIFICATION & INVESTIGATION	SERVICE	DORECON	45.00
OHIO EDISON	UTILITIES	JDHCON	1,723.85
OHIO EDISON	UTILITIES	HAZBEBCOSV	511.25
PAGING NETWORK OF CLEVELAND	SERVICE	DORECON	312.12
PASCHALL, O.F.	TRAVEL	DORETRAV	121.80
SPARTAN PRIVATE PATROL	SERVICE	DORECON	108.00
ABAHAZI, JASON	TRAVEL	JPROTRAV	63.00
ADELSBERG, THOMAS E.	"	"	100.52
BURNETT, ERIK	"	"	44.24
CACCHIONE, ANNA	"	"	136.64
CROWELL, MICHELLE	"	"	102.20
DEGRAFFINRIED, SAUNJULA	"	"	141.96
DEWITT, JENNIFER	"	"	148.40
MEYER, PAUL A.	"	"	113.12
O'DOHERTY, ALOMA	"	"	99.12
PONZIE, ERIK	"	"	129.08
RITTER, DANIEL R.	"	"	219.80
	TOTAL GENERAL FUND		$5,385.33

COUNTY ADMINISTRATOR J. Martem
ecked by Lillian Brand, Budget Specialist
Purchasing Co-ordinator

M J Vasi
Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 There were no personnel actions as indicated under the jurisdiction of the Lorain County Commissioners for this day except County Homes will be found in that Journal, therefore Resolution No. 97-44 will not be utilized.

B.9 RESOLUTION NO. 97-45

In the matter of authroizing payment to CORSA) in the amount of $3,521.80 for vehicle accident) involving County employee on December 18, 1995) January 23, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we do and hereby authroize payment to CORSA in amount of $3,521.80 for vehicle accident involving a County employee on December 18, 1995. County has paid $453.20 to Harris Auto Body; this additional amount is to cover time lost from work for the defendant.

This accident was the fault of the County and this claim is now closed and the Coutny has met the terms of our deductible.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissoner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 RESOLUTION NO. 97-46

In the matter of designating personal exemptions for)
employees within the jurisdiction of the Lorain County) January 23, 1997
Commissioners Office)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we do and hereby designate personal exemptions for employees within the jurisdiction of the Lorain County Commissioners Office pursuant to ORC Section 124.11(A)(8) and Ohio Administrative Code Section 123:1-5-02 as follows:

Administrative Secretary to Commissioner Mary Jo Vasi
Administrative Secretary to Commissioner Betty Blair
Administrative Secretary to Commissioner Michael A. Ross

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.11 RESOLUTION NO. 97-47

In the matter of approving Task Order 97-02 in the amount)
not to exceed $26,979.00 with GT Environmental, Inc., for) January 23, 1997
Plan Update and Task Order 97-03 in amount not to exceed)
$20,000.00 for technical services for Solid Waste Manage-)
ment activities and issues as listed in the Solid Waste Plan,)
to achieve goals as necessary)

WHEREAS, Mr. Andy Andersen, Lorain County Solid Waste Management District Coordinator, by memo dated January 9, 1997 requested the following:

"The Lorain County Solid Waste Management District (District) Policy Committee is currently updating the District Solid Waste Plan require by the Ohio EPA. This update has been on-going since June 1996. By Board Resolution the District Coordinator has utilized in 1996 GT Environmental, Inc., for the Plan Update. The Draft Plan submittal is required to be completed by January 1998 as required by the Ohio EPA and for their approval.

The District Coordinator recommends to the Board of Lorain County Commissioners that GT Environmental, Inc., for 1997 continue to assist the District coordinator and Policy Committee to continue the Plan Update as described in the attached Task Order 97-02 in the amount listed, not to exceed $26,979.

In addition the District Coordinator will require technical services for Solid Waste Mange activities and issues as listed in the Solid Waste Plan to achieve goals as necessary.

All assigned tasks if necessary will be approved by the District Coordinator. Task Order 97-03 is attached with description of services that possibly could be utilized by the District Coordinator. The District Coordinator recommends that the Board of Lorain County Commissioners approve Task Order 97-03 in the amount of, not to exceed $20,000.00

Attached please find for your review Task Orders 97-02 and 97-03. Please contact my office at 329-5440 for any additional information you may require."

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon the recommendation of the Lorain County Solid Waste Management District Coordinator, we do and hereby Approve Task Order 97-02, in amount listed, not to exceed $26,979.00 for Plan Update and Task Order 97-03, in amount of, not to exceed $20,000 for technical services from GT Environmental, Inc.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.12 RESOLUTION NO. 97-48

In the matter of receiving and journalizaing the Lorain)
County Law Library Association Annual Report for) January 23, 1997
the year 1996)

BE IT RESOLVED, by the Board of Commissioenrs of Lorain County, Ohio that we do and hereby accept the Lorain County Law Library Association Annual Report for the year 1996 as submited, pursuant to ORC Seciton 3375.56.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.13 RESOLUTION NO. 97-49

In the matter of authorizing the addition of various employees)
within the Children Services Department, to utilize the British)
Petroleum & Shell Oil gasoline credit cards for the year 1997) January 23, 1997
and authorize Donald Rothgery, Clerk of Courts to use the)
LCI Corporation Calling card for the year 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, we do and hereby authorize the addition of various employees to within **Children Services Department:** to utilize the British Petroleum not to exceed $2,500.00 and the Shell Oil gasoline credit card not to exceed $200.00 for the purchase of gas, oil and emergency repairs of assigned county owned or leased vehicles as follows;

Shelia Allen	Veronica Campbell	Jean Coven	Libby Cuevas	Rita Gregory
Maria Johnson	Pat Kirsh	Michelle Kundtz	Jane Leavell	Dotti Modock
Joan Popik	Shirley Schacher	Florence Talley	Noreen Trohan	Ericka Wilkerson
Jacquelynn Wojdacz				

Clerk of Courts Office: Donald Rothgery is authorized to use the LCI Corporation Calling Card for the year 1997 not to exceed $200.00 for emergency purposes.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.14 RESOLUTION NO. 97-50

In the matter of approving & entering into Title IV-D)
Contracts for the year 1997, between the Lorain County)
Child Support Enforcement Agency and Lorain County) January 23, 1997
Clerk of Courts, effective retroactive to January 2, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve and enter into Title IV-D Contract between the Lorain County Child Support Enforcement Agency and Lorain County Clerk of Courts, effective January 2, 1997 - expiring December 31, 1997.

The Lorain County Child Support Enforcement Agency has negotiated an agreement with Clerk of Courts which totals $74,658.41 for the year 1997.

Said Agreement is considered a part hereof to this resolution by reference thereto and can be found on file in the Commissioners/Purchasing Department and the Lorain County Child Support Enforcement Agency.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.15 RESOLUTION NO. 97-51

In the matter of accepting Annexation petition request)
submitted by Attorney Garrett Murray, acting on behalf)
of John McDonough Agent for Petitioner, Edith M.) January 23, 1997
Ward, for approximately 0.59 acres of land in New)
Russia Township to the City of Oberlin, Ohio)

WHEREAS, the Clerk gave notice to the Board of Commissioners of Lorain County, Ohio on the filing with her on the date of January 3, 1997, an Annexation Petition request for approximately 0.59 acres of land in New Russia Township to the City of Oberlin, Ohio, whereas Petition reads as follows:

PETITION FOR ANNEXATION

TO: BOARD OF COUNTY COMMISSIONERS
OF LORAIN COUNTY, OHIO

I, the undersigned, being a competent adult individual seized of a freehold estate in the within described territory, and being a majority of the owners of the real estate as hereinafter more fully described, to hereby petition for the annexation of said territory to the City of Oberlin, Lorain County, Ohio, to wit:

Situated in the Township of New Russia, County of Lorain, and State of Ohio. Being known as part of Original Russia Township Lot No. 105, and more definitely described as follows:

Beginning in the southerly corporation line of the City of Oberlin, as recorded in Volume 1082, page 190 of Lorain County Deed Records at its intersection with the westerly sideline of Oberlin Ashland Road, State Route 58; said point being the southeasterly corner of land conveyed to Northern Ohio Telephone Company as recorded in Volume 1321, Page 680 of Lorain County Official Records;

Thence Southerly in the westerly sideline of Oberlin Ashland Road a distance of 160.86 feet to a point in the northerly line of land conveyed to David R. And Mary E. Henderson as recorded in Volume 1103, Page 539 of Lorain County Deed Records;

Thence Westerly in the Henderson's northerly line, a distance of 158.75 feet to the northwesterly corner thereof;

Thence Northerly, a distance of 165.61 feet to a point in the southerly corporation line of the City of Oberlin, recorded as aforesaid; said point also being in the southerly line of land conveyed to Northern Ohio Telephone Company recorded as aforesaid;

Thence Easterly in the southerly corporation line of the City of Oberlin, a distance of 154.55 feet to the place of beginning;

Enclosing a parcel containing 0.59 acre and being apart of a 55.08 acre parcel, but subject to all legal highways.

The within territory is adjacent to the said City of Oberlin, Ohio.

Petitioner has attached hereto and made a part of this Petition an accurate map showing the boundaries of the territory sought to be annexed marked "Annexation Map."

Petitioner states there is one (1) owner of real estate in the territory sought to be annexed.

John McDonough, 32398 Regency Court, Avon Lake, Ohio 44012 is hereby appointed agent for the undersigned Petitioner as required by ORC 709.02 with full power and authority hereby granted to said agent to amend, alter, change, correct, withdraw, refile, substitute, compromise, increase, decrease or delete the area; to do any and all things essential thereto and to take any action necessary for obtaining the granting of this Petition without further expressed consent of the Petitioner.

S/Edith M. Ward
547 W. College Street, Oberlin, Ohio 44074

AND;

WHEREAS, the Lorain County Engineer by letter dated January 8, 1997 submitted the following report:

"This Office has reviewed the petition for annexation of 0.59 acres of land in New Russia Township, Original Lot 105, to the City of Oberlin.

Said petition was submitted by John McDonough, agent, for the petitioner.

We find the description to correctly follow the map of the property. The map was prepared by KS Associates and was submitted with the petition.

Said land is adjacent and contiguous to the City of Oberlin and is part of a larger parcel. There Is no road right-of-way involved with this annexation.

There is one owner of this property who is listed as:
Edith M. Ward, 547 W. College Street, Oberlin, Ohio 44074
If you have any questions, contact this office.
Sincerely,
S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the Engineer's report indicating there being no discrepancies in the petition and map, we do and hereby accept said petition and provide for a public hearing to be held on March 20, 1997 at 11:00a.m.

FURTHER BE IT RESOLVED, that said petitioners shall cause notice containing the substance of said petition and the time and place where hearing will be had thereon to be published in a newspaper of general circulation in Lorain County for a period of four consecutive weeks prior to the time fixed for the hearing, and shall deliver a copy of the notice to the Clerk of each township and portion of which is included within the territory sought to be annexed and to the Clerk of Legislative authority of the municipal corporation to which annexation is proposed.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.16 RESOLUTION NO. 97-52

In the matter of authorizing the Re-appointment of)
Commissioner Betty Blair and Appointment of)
Commissioner Michael A. Ross as members to the) January 23, 1997
Ohio Public Works Commission, Integrating)
Committee)

BE IT RESOLVED, by the Board of Commissioenrs of Lorain County, Ohio that we do and hereby authroize the Re-appointment of Commissioenr Bettty Blair and Appointment of Commissioner Michael A. Ross as members to the Ohio Public Works Commission, Integrating Committee. Said effective term is May 25, 1997 -e xpiring May 24, 2000.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.17 RESOLUTION NO. 97-53

In the matter of authroizing salary increases for the)
following employees within the Avon Lake Muni-) January 23, 1997
cipal Court, effective retroactive to January 1, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, we do and hereby authroize the salary increases for the following employees within the Avon Lake Muncipal Court, effective retroactive to January 1, 1997;

Judge Mackin, bi-weekly rate will increase from $652.58 to $672.15 (annual salary is $43,690.29; County's 2/5 share = $17,476.11)

Paul Kidder, Bailiff, bi-weekly rate will increase from $196.82 to $246.15 (annual salary is $16,000.00; Couty's 2/5 share = $6,400.00)

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.18 RESOLUTION NO. 97-54

In the matter of approving and entering into Agreement)
between the Board of Commissioners and David M.)
Griffith & Associates, Ltd., to update and implement the) January 23, 1997
County's cost allocation plan)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, we do and hereby approve and enter into an Agreement between the Board of Commissioners and David M. Griffith & Associates, Ltd., to update and implement the County's cost allocation plan. Said Agreement is in the amount, not to exceed ~~$16,500.00~~ as follows;

RENEWAL AGREEMENT TO PROVIDE

PROFESSIONAL CONSULTING SERVICES

TO LORAIN COUNTY, OHIO

THIS AGREEMENT, entered into this 23rd day of January, 1997, and effective immediately by and between DAVID M. GRIFFITH & ASSOCIATES, LTD., (hereinafter called the "Consultant") and the County of Lorain, State of Ohio (hereinafter called the "County") WITNESSETH THAT:

WHEREAS, the County has programs which it operates with Federal funding, and

WHEREAS, the County supports these programs with support services paid from County appropriated funds, and

WHEREAS, the United States government will pay a fair share of these costs if supported by an approved cost allocation plan, and

WHEREAS, the Consultant is staffed with personnel knowledgeable and experienced in the requirements of developing and negotiating such governmental cost allocation plans, and

WHEREAS, the County desires to engage the Consultant to assist in developing a plan which conforms to Federal requirements, and will be approved by their representatives,

NOW THEREFORE, the parties hereto mutually agree as follows:

1. Employment of Consultant - The County agrees to engage the Consultant and the Consultant hereby agrees to perform the following services.

2. Scope of Services - The Consultant shall do, perform, and carry out in a good and professional manner the following services:

A. Development of a central services cost allocation plan which identifies the various costs incurred by the County to support and administer Federal programs. This plan will contain a determination of the allowable costs of providing each supporting service, such as purchasing, legal counsel, disbursement processing, etc. The plan will be based upon the County's year end financial data for 1996 and will be the basis for the recoveries to be claimed for calendar year 1998.

B. Negotiation of the completed cost allocation plan with the representatives of DHHS and/or the State if required. The Consultant is responsible for the successful conduct of negotiations, where applicable, on the County's behalf.

C. Assistance in preparing the County's claims to the State for recovery of funds due the County.

3. Time of Performance - The services to be performed hereunder by the Consultant shall be undertaken and completed in such sequence as to assure their expeditious completion and carry out the purposes of the agreement. All services required hereunder, except for monitoring recoveries, shall be completed by December 31, 1997.

4. Compensation - The County agrees to pay the Consultant a lump-sum amount of $16,500 (Sixteen Thousand Five Hundred Dollars) for all services required herein, which shall include reimbursement for expenses incurred. Consultant agrees to complete the project and all services provided herein for said sum. The Consultant will invoice the amount due upon plan delivery.

5. Method of Payment - Payment will be made for the plan within one month after Consultant submits its invoice to the County. Consultant will submit its invoice upon delivery of the cost allocation plan.

6. Changes - The County may, from time to time, require changes in the scope of the services of the Consultant to be performed hereunder. Such changes, which are mutually agreed upon by and between the County and the Consultant, shall be incorporated in written amendment to this agreement.

7. Services and Materials to be Furnished by County - The County shall furnish the Consultant with all available necessary information, data, and materials pertinent to the execution of this agreement, including actuarial studies, claims histories, and rate reviews for any self-insurance program in which the County may participate. The Consultant shall not be required to develop or attest to the reliability of such information for self-insured programs within the scope of this Agreement. The County shall cooperate with the Consultant in carrying out the work herein, and shall provide adequate staff for liaison with the Consultant and other agencies of County government.

8. Termination of Agreement for Cause - If, through any cause, the Consultant shall fail to fulfill in timely and proper manner its obligation under this agreement, the County shall thereupon have the right to terminate this agreement with or without cause, by giving written notice to the Consultant of such termination and specifying the effective date thereof, at least five (5) days before the effective date of such termination.

9. Information and Reports - The Consultant shall, at such time and in such form as the County may require, furnish such periodic reports concerning the status of the project, such statements, certificates, approvals, and copies of proposed and executed plans and claims and other information relative to the project as may be requested by the County. The Consultant shall furnish the County, upon request, with copies of all documents and other materials prepared or developed in relation with or as part of the project. Working papers prepared in conjunction with the cost allocation plan may be turned over to the County for safekeeping.

10. Records and Inspections - The Consultant shall maintain full and accurate records with respect to all matters covered under this agreement. The County shall have free access at all proper times to such records, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings and activities.

11. Accomplishment of Project - The Consultant shall commence, carry on, and complete the project with all practicable dispatch, in a sound economical and efficient manner, in accordance with the provisions thereof and all applicable laws. In accomplishing the project, the Consultant shall take such steps as are appropriate to insure that the work involved is properly coordinated with related work being carried on in the County.

12. Provisions Concerning Certain Waivers - Subject to applicable law, any right or remedy which the County may have under this contract may be waived in writing by the County by a formal waiver, if, in the judgment of the County, this contract, as so modified, will still conform to the terms and requirements of pertinent laws.

13. Matters to be Disregarded - The titles of the several sections, subsections, and paragraphs set forth in this contract are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this contract.

14. Completeness of Contract - This contract and any additional or supplementary document or documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this contract or any part thereof shall have any validity or bind any of the parties hereto.

15. County Not Obligated to Third Parties - The County shall not be obligated or liable hereunder to any party other than the Consultant.

16. When Rights and Remedies Not Waived - In no event shall the making by the County of any payment to the Consultant constitute or be construed as a waiver by the County of any breach of covenant, or any default which may then exist, on the part of the Consultant, and the making of such payment by the County while any such breach or default may exist shall in no wise impair or prejudice any right or remedy available to the County in respect to such breach or default.

17. Personnel - The Consultant represents that it has or will secure at its own expense, all personnel required in performing the services under this agreement. Such personnel shall not be employees of or have any contractual relationship with the County. All of the services required hereunder will be performed by the Consultant or under his supervision, and all personnel engaged in the work shall be fully qualified to perform such services.

18. Consultant Liability If Audited - The Consultant will assume all financial and statistical information provided to the Consultant by County employees or representatives is accurate and complete. Any subsequent disallowance of funds paid to the County under the plan is the sole responsibility of the County. Consultant will, however, provide assistance to the County should an audit be undertaken of County indirect costs.

19. Notices - Any notice, bills, invoices, or reports required by this agreement shall be sufficient if sent by the parties hereto in the United States mail, postage paid, to the addresses noted below:

Lorain County Board of Commissioners
Lorain County Administration Building
226 Middle Avenue, 4th Floor
Elyria, Ohio 44035

David M. Griffith & Associates, Ltd.
700 Ackerman Road, Suite 150
Columbus, Ohio 43202

IN WITNESS WHEREOF, the County and the Consultant have executed this agreement as of the date first written above.

LORAIN COUNTY, OHIO

By: _____

_____

_____

Attest: _____

DAVID M. GRIFFITH & ASSOCIATES, LTD.

By: _____
Don L. Brown, Vice-president

APPROVED AS TO FORM
DATE 1-21-97

_____
(Signature)
Gregory A. White
Assistant Prosecutor

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner MaryJo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried. _____

B.19 RESOLUTION NO. 97-55

In the matter of authorizing the Lorain County Engineer to)
participate in the Ohio Department of Transportation and) January 23, 1997
State of Ohio Co-Operative Purchasing Program)

WHEREAS, Section 5513.01(B) provided the opportunity for Counties, Townships and Municipal Corporations to participate in contracts with the Ohio Department of Transportation and State of Ohio Co-Operative Purchasing Program for the purchase of machinery, materials, supplies or other articles;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the Lorain County Engineer to participate in the Ohio Department of Transportation and State of Ohio Co-Operative Purchasing Program as follows:

Section 1. That the Lorain County Engineer hereby requests the authority in the name of the Lorain County Commissioners to participate in contracts of the Ohio Department of Transportation and State of Ohio for the purchase of machinery, materials, supplies or other articles which the Department has entered into pursuant to Revised Code Section 5513.01(B).

Section 2. That the Lorain County Engineer is hereby authorized to agree in the name of the Lorain County Commissioners to be bound by all terms and conditions as the Director of Transportation prescribes.

Section. 3. That the Lorain County Engineer is hereby authorized in the name of the Lorain County Commissioners to directly pay the vendor under each such contract of the Ohio Department of Transportation and State of Ohio in which the Lorain County Commissioners participates, for items it receives pursuant to the contract.

Section 4. That the Lorain County Commissioners agrees to hold the Director of Transportation, Ohio Department of Transportation and State of Ohio harmless for any claim or dispute arising out of participation in a contract to Ohio Revised Code Section 5513.01(B).

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried. _____

B.20 RESOLUTION NO. 97-56

61

In the matter of instructing the Clerk to advertise)
request for Structural Concrete Engineering Services) January 23, 1997
in connection with the Lorain County Parking)
Garage repairs)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby Instruct the Clerk to advertise request for Structural Concrete Engineering Services in connection with the Lorain County Parking Garage repairs.

The Lorain County Commissioners intend to contract for structural concrete engineering services in connection with the Lorain County Parking Garage repairs. The Parking Garage is located on Third Street, behind the County Administration Building, In Elyria, Ohio. Full service firms (design through construction inspection) interested in being considered for a contract to provide the required services should reply with a statement of qualifications no later than 2:00p.m., Monday, February 17, 1997. Statements received after this deadline will not be considered.

As required by Ohio Revised Code Section 153.65-71, responding firms will be evaluated and ranked in order of their qualifications. Following this evaluation, the Lorain County Commissioners will enter into contract negotiations with the most highly qualified firm.

The preliminary project description is as follows:
NAME OF PROJECT: Lorain County Parking Garage Structural Concrete Repairs
LOCATION: Third Street, between Middle Avenue & East Avenue, Elyria, Ohio
DESCRIPTION: Four story precast concrete parking garage
TOTAL PROJECT BUDGET: To be determined after engineering estimate is submitted.
SOURCE OF FUNDING: General fund
PROJECT SCHEDULE: Anticipated dates for design startup: April 1, 1997
Anticipated dates for construction startup: Immediately after design phase (blueprints & specifications have been completed)
SPECIAL REQUIREMENTS OR RESTRICTIONS: Firm must have strong experience in structural concrete bridge and parking deck design or repair. The ability to handle project from design, bid through completion.

Said publication notice will appear in the Chronicle-Telegram on Friday, January 24, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.21 RESOLUTION NO. 97-57

In the matter of instructing the Clerk to advertise for)
bids for the supplying of Heat Sealed Checks for the)
Lorain County Human Services/Child Support) January 23, 1997
Enforcement Agency)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby Instruct the Clerk to advertise for bids for the supplying of Heat Sealed Checks for the Lorain County Human Services/Child Support Enforcement Agency.

Sealed bids will be received until 2:00p.m., February 18, 1997 in the office of the Lorain County Commissioners Purchasing Department, 226 Middle Avenue, Elyria, Ohio, for the supplying of Heat Sealed Checks for Lorain County Human Services/Child Support Enforcement Agency. All interested parties are welcome to attend the bid opening, to be held immediately following the 2:00p.m, deadline, in the Lorain County Commissioner's Public Hearing Room.

Specifications can be obtained at the office of the Lorain County Commissioners, Purchasing Department, 226 Middle Avenue, Elryia, Ohio. All bids must be accompanied by bid bond, certified check, cashier's check, or letter of credit equal to five percent (5%) of the amount bid as a guarantee that if the bid is accepted, a contract will be entered into. The bid guarantee will be returned to all unsuccessful bidders upon award of contract.

A mandatory pre-bid conference will be held at 10:00a.m, Monday, February 10, 1997, at the Lorain County Human Services Office, 42485 North Ridge Road, Elyria, Ohio 44035.

The Board of Commissioners reserves the right to reject any and all bids and to waive any informalities or irregularities if it is deemed in the best interest of Lorain County to do so.

Said publication notice will appear in the Chronicle-Telegram on January 27, 1997 and February 3, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

RESOLUTION NO. 97-58

In the matter of providing for free parking by permit only to)
County employees in the Lorain County Parking Deck, located) January 23, 1997
on Third Street, Elyria, Ohio, effective February 1, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby provide for free parking by permit only to County employees in the Lorain County Parking Deck, located on Third Street, Elyria, Ohio, effective February 1, 1997.

FURTHER BE IT RESOLVED, all employees must purchase a parking permit at the cost of ten dollars ($10.00). All parking permits must be displayed visible in the front window of the vehicle. The ten dollar ($10.00) parking permit will be refunded to employees at the time of termination.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

C.2 RESOLUTION NO. 97-59

In the matter of approving Change Order #003 for the)
Lorain-Medina County Community Based Correctional) January 23, 1997
Facility in amount of $8,955.00 to Ozanne Construction)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve Change Order #003 for the Lorain-Medina County Community Based Correctional Facility in amount of $8,995.00 to Ozanne Construction Company.

FURTHER BE IT RESOLVED, that said Change Order is authorized as follows:

1) Proceed with providing all labor, material and equipment necessary to provide revised location of entry drive as indicated in Proposal Request No. 001 dated October 23, 1996.....$8,955.00

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

C.3 RESOLUTION NO. 97-60

In the matter of clarifying eligibility for Health Care Coverage)
for Employee participants and Elected Officials of the Lorain) January 23, 1997
County Health Care Plan)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we hereby clarify the eligibility for Health Care Coverage for Employee and Elected Officials participation in the Lorain County Health Care Plan.

FURTHER BE IT RESOLVED,

Section 1. Employees must be employed by their appointing authority for one full month prior to their eligibility effective date. If the employee starts the first of the month, coverage becomes effective the first of the following month. If the employee starts work on the second through the end of the month, their effective date is the first of the following full month of employment. Example: Start January 3rd effective date March 1st. This policy applies to everyone, unless changed by terms of a collective bargaining agreement. Said termination date of health care eligibility shall be the last day of the month in which they are employed.

Section 2. Effective eligibility date for elected officials covered by the Lorain County Health Plan shall be the first day of their term of office. Their termination date shall be the last day of the month in which they terminate.

Section 3. Effective eligibility date of life insurance coverage shall be ninety (90) days from the first full month of employment. The termination date of life insurance coverage shall be the last day of the month in which they terminate.

Section 4. Effective eligibility date of elected officials for life insurance coverage for elected officials shall be the first day of their term of office. The termination date of life insurance shall be the last day of the month in which they terminate.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion, with the exception of Commissioner Michael A. Ross, which abstained.

Motion carried.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes called for an Executive Session regarding pending litigation.

E. OLD BUSINESS

No old business for this day.

F. NEW BUSINESS

#1. Commissioners will conduct an Executive Session on Tuesday, January 28,1 997 at 9:00am regarding personnel.

#2. JOURNAL ENTRY

1 9 9 7 W O R K P R O G R A M
B E T T Y B L A I R
LORAIN COUNTY COMMISSIONER
JANUARY 16, 1997

1. LORAIN COUNTY COMMUNITY ALLIANCE (LCCA). (SERVING AS INTERIM CHAIR SINCE MAY, 1996.) WORK WITH VARIOUS POLITICAL SUBDIVISIONS IN LORAIN COUNTY TO FOSTER THE CO-OPERATIVE EFFORTS OF THE LCCA WHICH DECLARES AND PROCLAIMS THAT A STATE OF INTERDEPENDENCE EXISTS FOR JURISDICTIONS IN LORAIN COUNTY AND THAT WE SHOULD COLLABORATE WHEN:
IT IS MUTUALLY ADVANTAGEOUS TO THE LOCAL UNITS;
IT PROVIDES A MEANS OF OBTAINING A MORE ADEQUATE AND EFFECTIVE LEVEL OF PUBLIC SERVICE;
IT PROVIDES A MECHANISM TO SAVE MONEY FOR THE COMMUNITIES INVOLVED;
IT BENEFITS THE CO-OPERATING COMMUNITIES IN WAYS THAT COULD NOT BE ACHIEVED SEPARATELY.
SUGGESTED PLANNING ISSUES: A COMPREHENSIVE LAND USE PLAN; MASTER DRAINAGE PLAN; UPDATE OF COUNTY'S OVERALL SANITARY SEWERAGE PLAN.

2. SERVING ON BOARD OF DIRECTORS FOR LORAIN COUNTY WHOSE MISSION IS TO: "EXCITE AND MOTIVATE PEOPLE THROUGHOUT THE COMMUNITY TO SHAPE A FUTURE THAT MAKES LORAIN COUNTY A GREAT PLACE TO LIVE, RAISE FAMILIES, WORK, PLAY AND DO BUSINESS."

3. NOACA - DEVOTE TIME NECESSARY TO FULFILLING OBLIGATIONS OF PAST PRESIDENT AND EXECUTIVE COMMITTEE MEMBER.

4. WORK ON ADEQUATE HOUSING NEEDS OF ALL COUNTY AGENCIES. ON DECEMBER 9, 1996, "SPACE STUDIES FOR LORAIN COUNTY" WAS COMPLETED DETAILING TEN HOUSING RECOMMENDATIONS WITH A PROJECT DESCRIPTION FOR EACH AND COST ESTIMATES OF $17.7M. IN ADDITION, THREE MAJOR CONSTRUCTION PROJECTS ARE IN PROGRESS:

THE LORAIN COUNTY JAIL ADDITION	$8.81M
THE COMMUNITY BASED CORRECTION FACILITY	$2.51M
THE JUVENILE DETENTION FACILITY	$3.1 M

5. COUNTY FINANCES - CONTINUE TO MONITOR IN ORDER TO RETAIN THE COUNTY'S 'A' BOND RATING UPGRADE. THIS 'A' RATING ASSISTED THE COUNTY IN ATTRACTING GOOD INTEREST RATES FOR $22M WORTH OF DEBT FLOATED IN 1996.

6. CONTINUE TO REPRESENT THE COMMISSIONERS ON THE BLACK RIVER RAP (REMEDIAL ACTION PLAN) WHICH BEGAN IN 1991. AS WE LOOK AT THE CONDITION OF THE BLACK RIVER, IT IS INCUMBENT UPON THE COUNTY TO REVISE OUR PLANS FOR SANITARY SEWERAGE AND HOW THIS SERVICE IS DELIVERED.

7. SERVE ON BOARD OF TRUSTEES OF THE LORAIN COUNTY VISITOR'S BUREAU, INC., PROMOTING TRAVEL AND TOURISM IN LORAIN COUNTY.

TEAM WORK - COMING TOGETHER IS A BEGINNING. KEEPING IT TOGETHER IS PROGRESS. WORKING TOGETHER IS SUCCESS.

LORAIN COUNTY COMMISSIONER
JANUARY 8, 1996

1. LORAIN COUNTY COMMUNITY ALLIANCE (LCCA). WORK WITH VARIOUS POLITICAL SUBDIVISIONS IN LORAIN COUNTY TO BRING THIS ALLIANCE TO FRUITION.
(KICKOFF OF THE LORAIN COUNTY COMMUNITY ALLIANCE WITH SIGNING OF DECLARATION OF INTERDEPENDENCE CEREMONY AND PRESS CONFERENCE - MAY 3, 1996.)
(OFFICIALLY CREATED ON DEC. 6, 1996 WITH SIGNING OF AGREEMENT FOR THE ESTABLISHMENT OF THE LCCA COUNCIL OF GOVERNMENTS.)
2. NOACA - DEVOTE TIME NECESSARY TO FULFILLING OBLIGATIONS OF PRESIDENCY.
(PRESIDENT'S 1996 TERM CONCLUDED AT JAN. 10, 1997 MEETING. FOR 1997, WILL HOLD OFFICE AS PAST PRESIDENT AND A MEMBER OF NOACA'S EXECUTIVE COMMITTEE.)
3. REVAMPING THE LORAIN COUNTY ECONOMIC DEVELOPMENT OFFICE AND THE COUNTY PLANNING COMMISSION INTO ONE, BETTER-FUNCTIONING, MORE EFFICIENT AND EFFECTIVE UNIT.
(UNANIMOUSLY APPROVED BY LORAIN COUNTY BOARD OF COMMISSIONERS, 2/15/96, EFFECTIVE 3/1/96.)
(ECONOMIC DEVELOPMENT DIRECTOR POSITION FILLED NOV. 27, 1996.)
4. CREATION OF A RECORDS CENTER IN THE LOWER LEVEL OF THE ADMINISTRATION BUILDING TO CENTRALIZE THE MICROFILMING AND STORAGE OF ALL COUNTY RECORDS, AND TO FACILITATE NECESSARY DISTRIBUTION TO THE PUBLIC.
(RECORDS CENTER SUPERVISOR TO BEGIN COUNTY EMPLOYMENT ON JAN. 21, 1997. GATEWAY BUILDING ON GATEWAY BLVD. HAS BEEN CHOSEN AS SITE FOR RECORDS CENTER.)
5. WORK ON ADEQUATE HOUSING NEEDS OF ALL COUNTY AGENICES.
(DEC. 9, 1996, CLARK & POST ARCHITECTS, INC., ISSUED "SPACE STUDIES FOR LORAIN COUNTY" WHICH INCLUDED TEN HOUSING RECOMMENDATIONS WITH COST ESTIMATES.)
6. SANITARY SEWER CONSTRUCTION: S. R. 83 INTERCEPTOR SEWER (EATON-NORTH RIDGEVILLE) TO FACILITATE CONTINUED ECONOMIC DEVELOPMENT OF EASTERN PORTIONS OF LORAIN COUNTY. CONSTRUCTION WILL ALSO PROVIDE FOR THE ABANDONMENT OF THE EATON ESTATES WASTEWATER TREATMENT PLANT. THIS CONSTRUCTION WILL HELP THE COUNTY MEET THE LONG TERM WASTEWATER MANAGEMENT NEEDS OF THIS QUADRANT OF LORAIN COUNTY. (JOINT AGREEMENT BETWEEN COUNTY AND NORTH RIDGEVILLE DEFEATED BY A 5 - 2 VOTE OF NORTH RIDGEVILLE CITY COUNCIL ON DECEMBER 2, 1996 - ENDING OVER THREE YEARS OF WORK ON THIS PROJECT!)
WORK WITH THE CITY OF ELYRIA ON GRISWOLD SANITARY SEWER EXTENSION.
CONTINUE WORKING WITH AREAS OF LORAIN COUNTY THAT ARE IN NEED OF SANITARY SEWER SERVICE, WHILE WORKING TO UPGRADE THE SERVICES DELIVERED BY THE COUNTY IN THIS AREA.
7. CONTINUE TO MONITOR THE COUNTY'S DAILY FINANCES IN ORDER TO RETAIN THE RECENTLY-ACHIEVED 'A' BOND RATING UPGRADE.
8. CONTINUE TO REPRESENT THE COMMISSIONERS ON THE BLACK RIVER REMEDIAL ACTION PLAN (RAP) WHICH BEGAN IN 1991. STAGE ONE REPORT, OF THREE, WAS COMPLETED IN SEPTEMBER 1993 - WHICH REPORT REPRESENTS THE RESULT OF A PARTNERSHIP AMONG LOCAL GOVERNMENTS, PUBLIC AGENCIES, INDUSTRIAL REPRESENTATIVES, AND COMMUNITY ACTIVISTS WITH THE SUPPORT OF STATE AND FEDERAL AGENCIES AND NOACA.

#3.

JOURNAL ENTRY

Commissioner Vasi moved to appoint a Task Force to discuss the future of the Lorain County Regional Airport. Commissioner Vasi indicated she has talked with Sydney Lancaster at Lorain County Community College for her assistance with putting this Task Force together.

The members making up the Task Force could be chosen from local community business leaders, banking/finance area, accountants and other people from the private sector.

Commissioner Blair stated that she would like to consider this further before voting. Commissioner Blair indicated that she felt Commissioner Vasi has raised valid questions relative to the Airport and its funding and would like to consider this at a later date.

Commissioner Vasi stated that she would like to see this Task Force put together with people who are not biased toward the Airport and felt this was long over due. Commissioner Vasi advised the Board that she is putting together a letter to Ford Motor Company on the runway expansion at the Airport and will be asking if they would use the Airport more if the runway were expanded.

Commissioner Ross inquired as to how the Board would go about appointing this Task Force, and what role the Board of Commissioners would play in future development of the airport i.e. funding. We need to find out where the Cities of Lorain and Elyria stand with respect to funding the airport. Commissioner Ross felt that we need to sit down and meet with the Mayors of those Cities and see where they are going.

Commissioner Vasi stated that was her intent when she scheduled the meeting held on January 16, 1997. She felt that utilizing the College resources would assist us in selecting people to sit on the Task Force.

Commissioner Ross requested a week or so to review this information and to talk with Sydney and possibly have a follow-up meeting with Mr. Abfall at the Airport.

Commissioner Vasi felt that she does not want to wait too long to put this Task Force together.

Commissioner Ross stated that if it is determined that the Airport is needed in the County, we need to talk about the County paying the $160,000.00 if the other sponsors will not support the airport.

Commissioner Vasi said she asked Mr. Rokasy, Budget Director, to review the Airport's budget and see if they need that amount.

Commissioner Blair stated that the amount in their budget is for the cost of operations. There is question of ownership of the airport, if Lorain and Elyria do not want to support the Airport, then we need to negotiate ownership and past amount of money invested. We need to do more homework on this issue and be able to give a Task Force direction along with a time frame!

Commissioner Ross asked what insight the Task Force has that could tell us what direction the airport is going, would local people know that answer. Commissioner Ross asked for 2 weeks to review this information before making a decision.

Commissioner Vasi agreed to extend this action for 2 weeks and withdrew her motion to appoint a Task Force at this time. Commissioner Vasi requested the Clerk place this item on the Board Agenda for February 6, 1997 for further discussion.

G. *BOARD CORRESPONDENCE*

Commissioner Betty Blair moved, seconded by Commissioner Mary Jo Vasi to waive the reading of the correspondence as follows:

#1. Notice before the Hazardous Waste Facility Board, State of Ohio, on the response from Chemtron Corp., on questions asked by the Technical Review Staff.

#2. Report of the Grand Jury - Judge Zaleski

#3. Notice of the County Planning Commission meeting to be held on Thursday, January 23, 1997 at 3:00pm, in the Commissioners Public Hearing Room.

#4. 1997 Annual Report for Shelters for Victims of Domestic Violence.

#5. Publications: "Infrastructure Insight"; "Juvenile Justice & Delinquency Prevention";

#6. Report of State Cases in Lorain Municipal Court for the month of December 1996.

#7. Report on the Campaign for Lorain County Together, and Lorain County Chamber of Commerce.

#8. Letter from the United WAsy of Greater Lorain County, Inc., thanking the Commissioners for making the 1996 United Way Operation Toys Program such a success! Thanks to the Commissioners' involvement and participation, toys were distributed to over 7,400 children throughout Lorain County.

#9. Public Notice from the Ohio EPA, on the Notice of Receipt of Application for a Clean Water Act Section 401 certification for a project to dredge 25,000 cubic yeards from CEI water intake and dispose in 12 feet of water along the shoreline in Lake Erie - application has been submitted by CEI, Avon Lake, Ohio. The Project is located near Lorain, Ohio.

#10. Notice from the Ohio Dept. of Human Services, for Welfare Reform Public Forums to be held at various locations beginning January 29 - February 5, 1997.

#11. NOACA Project Notification & Response Form.

#12. Notice from the Office of Criminal Justice Services that the revised budget and fiscal Special Conditions have been satisfied relative to the Linkages Plus Grant Program, through the Adult Probation Dept.

January 23, 1997

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Betty Blair to recess into Executive Session to discuss pending litigation, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioner reconvened after completion the Executive Session, no actions is to be taken at this time.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
)
M A Fox)of
)
)
E C Blair)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

January 23, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5

RESOLUTION NO. CH97-4

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

PAGE 1 January 23, 1997

REQUISITIONS - VARIOUS FUND

CH-97-4

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	GOLDEN ACRES (261)	FOOD SUPPLIES		NORTHERN HASEROT	1349.27
	GOLDEN ACRES (261)	ANNUAL SERVICE FEE 1997		CENTRAL EXTERMINATING	1083.00
	GOLDEN ACRES (260)	CONSULTING SERVICES DEC 9-DEC 31, 96		MEGAN GETSAY	1492.50
	GOLDEN ACRES (260)	MISC SUPPLIES		NORTHERN HASEROT	889.00
	GOLDEN ACRES (260)	BPO FOOD SUPPLIES FEB 97		ACME FOOD SVC	5000.00
	GOLDEN ACRES (260)	BPO FOOD SUPPLIES FEB 97		NORTHERN HASEROT	5000.00
	GOLDEN ACRES (261)	BPO DOCTOR SERVICES FEB 97		DR MARK WAGNER	2500.00
	GOLDEN ACRES (261)	BPO CONSULTING SERVICE FEB 97		MEGAN GETSAY	2000.00
	GOLDEN ACRES (260)	LATERAL FILE CABINET		MARIOTTI PRINTING	495.00
	GOLDEN ACRES (261)	ODOR DISINFECTANT CLEANER		GERGLEY'S MAINT KING	1166.42
	GOLDEN ACRES (260)	MISC HYGIENE SUPPLIES		MEDLINE	6678.32
	LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL ----------				27,653.51

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: Lillian Brand BUDGET ~~DIRECTOR~~ Specialist

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-41

DATE 1/23/97

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

The foregoing resolution was introduced upon amotion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B7

RESOLUTION NO. CH97-5

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners;

Lorain County Commissioners

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-5 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund _____ Date _____

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Acme Food Service		Food supplies	Gamdsupp	Spec. Levy	$ 285.35
B F I		Garbage pick up	Gamdconser	"	475.28
B F I Medical waste		Medical waste pick up	Gamdconser	"	63.25
Chronicle Telegram		Advertisement	Gamdother	"	63.00
Columbia Gas		Gas bill	Gamdconser	"	2,070.48
Dynatran		Forms	Goldsupp	"	150.57
Gergley's Maintenance King		Supplies	Gamdsupp	"	329.04
Megan Getsay		Consultant	Gamdconser	"	1,125.00
Honeywell Protection Svcs.		Alarm system	Gamdconser	"	54.00
Journal		Advertisement	Gamdother	"	134.84
Ken's TV Repair		TV Repair work	Goldconrep	"	125.00
Lorain County Treasurer		Xerox paper	Gamdsupp	"	229.20
Millar Elevator Service		Maintenance serive contract	Gamdconser	"	895.00
Moelk Sales		Supplies	Gamdmatls	"	77.51
Ohio Health Care Assoc.		Monthly dues	Gamdother	"	213.54
Dr. Mark Wagner		Physician	Gamdconser	"	2,500.00
				Total	$8,791.06

Lillian Brand, Budget Specialist

Checked by [signature]

[signature]
County Administrator

[signature]

[signature]

[signature]
Lorain County Commissioner

Lorain County Commissioners

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH 97-5 adopted 1/23/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund ☐ Administration

Date ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Acme Food Service		Food Supplies	Gamdsupp	Spec. Levy	$ 3,992.95
Alltel		Phone bill	Gamdconser	"	179.55
Bearings		Grease feeders	Gamdmatls	"	146.89
Belenky Inc.		Supplies	Gamdmatls	"	256.48
~~Central Exterminating Co.~~		~~Annual service fee~~	~~Gamdconser~~	~~"~~	~~1,083.00~~
Chronicle Telegram		Advertisement	Gamdother	"	223.15
Dust-Tex		Floor mat rental	Goldother	"	52.80
General Medical		Supplies	Goldsupp	"	148.09
General Medical		Supplies	Gamdsupp	"	522.25
General Medical		Supplies	Gamdsupp	"	674.80
Gergley's Maintenance King		Supplies	Gamdsupp	"	3,346.75
Gergley's Maintenance King		Supplies	Gamdsupp	"	1,400.17
~~Megan Getsay~~		~~Consultant~~	~~Goldconser~~	~~"~~	~~1,492.50~~
Megan Getsay		Consultant	Gamdconser	"	1,290.00
HP Products		Moplux hygiene wipes	Gamdsupp	"	340.00
Journal		Advertisement	Gamdother	"	373.00
Lorain Builders Supply		Supplies	Gamdmatls	"	258.00
Lorain County Engineer		Car parts & Gas	Gamdsupp	"	959.39
Mariotti Printing Co.		Office supplies	Goldsupp	"	30.50
Nickles Bakery		Bakery items	Goldsupp	"	388.80
~~Northern Haserot~~		~~Food supplies~~	~~Gamdsupp~~	~~"~~	~~1,349.27~~
Northern Haserot		Food supplies	Gamdsupp	"	4,687.37
Northern Haserot		Food supplies	Gamdsupp	"	540.95
Ohio Edison		Electric bill	Gamdconser	"	10,689.39
RS Business Machines		Overage of copies	Goldsupp	"	584.91
Sunshine Farms		Dairy products	Goldsupp	"	1,583.57
				Total	~~$36,594.53~~

Lillian Brand, Budget Specialist
Checked by [signature]
[signature]
County Administrator

[signature]
[signature]
[signature]
Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commisisoner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B8

RESOLUTION NO. CH97-6

In the matter of authorizing various personnel actions) as indicated on the summary sheet for Golden Acres) County Home)

January 23, 1997

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby authorize the employment of the following:

GOLDEN ACRES COUNTY HOME
Debbie Parrott, Nurses Aid, New-hire, Full-time, effective January 20, 1997, at a rate of $5.52/hour.
Mary Watson, Nurses Aid, New-hire, Full-time, effective January 2, 1997, at a rate of $5.52/hour.
Deborah Kildow, Cook, Full-time, effective date January 17, 1997 at rate of $6.02/hour.
Probationary Failure, New-hire, Full-time, effective dates January 13, 1997;
Sharon Wilcox, Alice Page, Melissa Moore and Jessica Hernandez

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Mary Jo Vasi, and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

The meeting then adjourned.

[signature] Pres.)Commissioner
)
)
[signature])of
)
)
[signature])Lorain County
)Ohio

Attest: [signature], Clerk

January 16, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in its offices at the J. Grant Keys Lorain County Administration Building, 226 Middle Avenue, 4th Floor, Elyria, Ohio, in a Special Meeting with the following members present: Commissioner Mary Jo Vasi, President; Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair, and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Vasi called this Special Meeting to discuss issues of concern relative to the Lorain County Regional Airport. The following persons were also present:

	Name	Representing
1.	Dorothy Vance	Airport
2.	Robert Dancik	"
3.	Lowell Bender	"
4.	Thomas D. Zaffer	"
5.	David Gerace	"
6.	Dan Abfall	"
7.	Dan Jarven	Airport, President
8.	Raymond Muzilla	"
9.	Carl Nielsen	Airport, Lorain City
10.	George Osman	"
11.	Ray Fuqua	Midwest Air
12.	V. J. Suki (Butch)	"
13.	Bill McCray	Self - former Airport Authority member
14.	Tom Ferensen	County Planning
15.	Virgil J. Muntean	Lorain County Administrator
16.	Jerry Innes	Ass't. County Prosecutor
17.	John Rokasy	Commissioners' Budget Director
18.	Patricia Knight	Economic Development
19.	Chad Lerch	Chronicle-Telegram
20.	Joann Allen	Morning Journal
21.	Joe Mosbrook	Morning Journal

Commissioner Vasi opened the meeting and everyone introduced themselves. Commissioner Vasi distributed copies of the letters she forwarded to the Airport Authority dated November 7, November 25, December 20, 1996 where she indicated various concerns and questions she had regarding the Airport.

A reply was received from the Airport by letters dated December 13, 1996; January 6, and January 9, 1997 which copies were also distributed.

Commissioner Vasi stated that information also distributed was on the fixed base operator which is Midwest, along with copies of the Agreement and Lease. A copy of News article from "Plane and Pilot News" was also distributed. Mrs. Vasi wanted to clarify right from the beginning, that she is not against the Airport and definitely not against development at the Airport, but indicated she does not know why the Airport is not self-supporting by now, it has been 30 years. Commissioner Vasi discussed a copy of news article which was distributed, that shows an Airport from Zanesville which started in 1971 being a private airport who are self-supporting and growing. They offer less than our Airport does.

Commissioner Vasi indicated that she has several questions on various issues and will start by discussing each one separately.

Question #1. Exactly who is the authority? Commissioner Vasi stated that she keeps hearing that the Authority is a separate entity, but if at any timethe Airport defaults, who actually owns the land?

A. Airport Attorney Ray Muzilla replied that the way the Airport was put together, there was a report by the Regional Planning Commission in 1966, (copies of report were distributed), in that report they recommended that there be established a Regional Airport Authority (page 33 of report). This section states, that in order to implement a program designed to furnish Lorain County with a minimum facilities listed (in report), it is recommended that the Board of County Commissioners, in cooperation with the Cities of Elyria and Lorain, may create a Regional Airport Authority in accordance with Section 308.02; to acquire options of land in one of 4 recommended sites. To seek request of Federal Aviation Agency and Ohio Aviation Board in general layouts for an airport on preferred sites, and request FAA approval of the preferred site.

What was done at that time, was that the City of Lorain and ELyria in February of 1966 passed a resolution in response to that, said they would cooperate with the County Commissioners (copies distributed). After that time, the Board of County Commissioners created the Airport Authority. In Section 308 the Airport Authority can only be created by the Board of Commissioners (copy of resolution by Commissioners distributed).

When you talk about ownership of land, this is in the name of the Airport Authority, and all land has been taken in the name of the Airport Authority. The Airport Authority can hold title to that because it is a public body. Sometimes words are used a little "loosely" rather than the technical/legal word! Section 308 does not talk about ownership when you talk about Lorain, Elyria or the Commissioners. Ownership is Title, and that is in the Airport Authority. Generally, we talk about it publicly, we talk about that it belongs to 3 people.

Commissioner Vasi stated that there is also Federal and State money involved.

Mr. Muzilla, responded that she was correct. There is a point to make on this - there is a little distinction between the Commissioners and the Cities of Lorain and Elyria. The Airport Authority followed the recommendation of the Regional Planning Commission report and went to the FAA. The FAA agreed to give money for the initial airport and have also over the past 30 years, given a significant amount of money, about $500,000.00 for development of the Airport. At the initial origin of the Airport, the State of Ohio gave $100,000.00 and since then they have a 5% program. The program with the Federal Government is 90% - 10% and after the Airport completes a program, they can apply to the State for 5%. And in recent years the State of Ohio has given a 5% reimbursement.

Mr. Muntean interjected that what Mr. Muzilla was saying was that the local share is only 5%.

Mr. Muzilla said you have to look at the history and so the way you would look at that is, the way the Airport was put together was 50% - 50% , except for the $100,000.00. Then it went to 75% - 25%, now it's 90% - 10%. You are correct, now we can do a program with just 5% local money, if the State will give us the other 5%.

Commissioner Vasi inquired as to how long has this been done. We are just now hearing about this 5%.

Mr. Muzilla indicated that the last 2 -3 projects, probably in 1992 or 1993. We can give you a list of what projects the State has participated in.

Commissioner Vasi wanted to know what happened to the 5%, because the County has been contributing 10% match money for Federal projects that have been done.

Mr. Abfall stated that there were 2 projects that were qualified under that 5% from the State. What we have done, was to take that money and put it in an account waiting for future projects. You have to wait until a project has been completed before you receive payment from the State.

Commissioner Vasi asked if the Cities and County can be reimbursed? Mr. Abfall said that they are planning to meet with the sponsors to discuss.

Mr. Muzilla added one more point, that when the Airport signs Grant Agreements with the Federal Government, one is signed whenever a new Grant is received by the FAA. They require a local sponsor, and when the first one, a question came up as to would they accept the Airport Authority as being the local sponsor, and their response was no. The way we have done all of those was the County of Lorain is the sponsor on the Federal Grant Agreements. The Cities of Lorain and Elyria do not sign the Grant Agreements, only the Airport Authority and the County.

Commissioner Vasi stated that she does not think the Cities of Lorain and Elyria put any match money in either.
Mr. Abfall indicated that Lorain and Elyria have always paid their 1/3 match money.

Mr. Muzilla stated that he wanted to point out on these Grant Agreements, that when a Grant Agreement is signed with the FAA, we make a number of covenents. One of the promises we make is that we would keep the airport open to the general public for a period of 20 years. That commitment is with both the Airport Authority and with the Commissioners. So on all the Grant Agreements, the County is bound to those covenants just like the Airport Authority.

Question #2. The long-range plan - that the Airport Authority is actively seeking to expand economic development at the Airport. Explain what is an Airpark?

A. Mr. Jarven responded that an Airpark is an industrial area that has been set aside for industrial growth for those industries that are seeking economic development and want to be located near an airport.

Commissioner Vasi indicated this issue brings up another question, as to hearing rumors about Midwest has the Airport tied up that other development cannot come in unless they match what Midwest is doing. Is Midwest the only fixed base operator at the Airport and can we get another fixed base operator?

Mr. Muzilla stated that the Airport there used to have 2 fixed base operators and then Ray Fuqua purchased the assets of the other fixed base operator which were then put together. The Lease is between the Airport and Ray Fuqua not with Midwest. Mr. Fuqua operates under Midwest and maybe one or more other Corporations under Midwest. The way the Airport was structured, this goes back into the early 1970's. Before anyone came onto the Airport, the Airport Authority hired a Consultant and asked how to go about developing the Airport. One of his recommendations was that we look into -- private enterprise do the services. That has been followed and if you go out there today, and see a hanger that is usually put in by private enterprise with a Lease to the Airport and that is how the 2 fixed-base operators work - they actually pump the fuel and give service to the public and rent land from the Airport and give them fuel royalties and other payments back in the Lease.

Mr. Muzilla also indicated that one of the items that the Consultant told the Airport was that when they negotiate a Contract with a fixed base operator, that his most profitable item is fuel and so that you want to get the fuel royalty off of all the fuel that is pumped. Most of the other items back in those days were not profitable items, so that's what the Lease is basically built around. What the Lease provides with Mr. Fuqua, states that we will not let anyone else pump aviation fuel for sale to the general public on the airport, unless they do, then they are listed. What they have to do is to give facilities available to the public up to a standard. Mr. Fuqua abides by that standard, and now if any other fixed-base operator would be welcome to the field, we would be very glad to have them, but if they want the right to pump fuel, they have to meet a standard, and that is the same standard that Mr. Fuqua meets.

Mr. Muzilla stated that independent of that, we can do other leases that do not involve the sale of fuel to the general public. If we do that, we do not have to worry about those standards being met.

Commissioner Vasi asked if the Agreement only calls for Midwest to sell fuel.

Mr. Muzilla responded no, they have a series of other things that Midwest must do, i.e. aircraft sales, aircraft/maintenance and rental etc.

Commissioner Vasi stated that she did not know if Midwest does all of those things, i.e. tiedown space, flight school rental etc. it seems that another business would have a hard time and she has asked Patricia Knight from the Economic Development Office to attend today's meeting, so we can have a clear understanding that if we would go out and market this airport, exactly what kind of businesses can we get in. If this is all that Midwest does, then is there any room for anyone else?

Mr. Muzilla replied, yes, that any one else can can come in and do every service that Mr. Fuqua does, except that if they have the right to sell fuel to the general public, then they have to meet the same standard that Mr. Fuqua has to meet. If they don't sell fuel and want to do some of the other items, they do not have to meet those standards.

Commissioner Vasi inquired about the Airpark.
Mr. Jarven responded that the Airpark would be a separate area set aside for a commercial or non-aviation related that wants a location close to the airport if there's space available for them, they could enter into an Agreement with the Authority to bring their business. We could market it for general industry as long as it meets airport standards i.e. cannot have certain discharge of smoke that could obstruct the runways, so there are certain types of restrictions on industry. Generally, what the airport has looked for was aviation compatible.

Commissioner Vasi asked at this point, what has been the stumbling block to get these other businesses at the airport?
Mr. Jarven indicated that it has been the supply of services. Rural Water has just brought in that service, expansion of the sewer services, putting in a roadway - these are major capital improvements. Depending upon what type of business would be coming in, chances are the road would have to be paved. These services are available, but some of the businesses want more upfront - i.e. paved roadway etc that we do not have!

Commissioner Vasi stated that she has never heard that before. She has never had anyone come to her asking for a street to be widened or these types of things because a business wants to come in.

Mr. Jarven said yes, but until they would sign a commitment to say that they would move here if we provided those services, we have never gotten to that point, to come to the Commissioners with this request.

Commissioner Vasi asked what we had to do to get to that point. Mr. Jarven said he did not know.

Mr. Zaffer stated that we have to envision what the airport authority is and what is it there for. Is it there to make money and to be profitable and to be self-supporting. I think that is the word that keeps being popped up, and no one ever wants to attack that point. If the Airport became self-supporting for the size it is, it would be one of the only ones in the U. S. Let's understand what the airport is for. It is part of the infrastructure of the County and what is that infrastructure. The number one user of the Airport Authority is Ford Motor Company; they haul in freight. They also use Cleveland Hopkins Airport because some of their airplanes cannot land at our airport. You will not be able to get freight haulers at our Airport because the future of freight hauling is going to the larger DC 9 airplane, and our runway is not long enough to accommodate this. You will hear in the future that we are going to try to get funding to lengthen the runway, because we want to keep Ford Motor Company here. Ford Motor Company is not here or in any other part of the Country unless they have some type of airport close by to haul in the things they need to operate their facilities. Presently, they are 45% of the use of the Airport; the other 55% are the other users like York. We have to keep this facility the most modern we possibly can; it is one of the best Regional Airports in the U. S. today. We need to discuss if it will ever become self-supporting, I can't give you that answer, but from what information I have been able to gather so far, it is not going to become self-supporting. It is part of our infrastructure, and what part of any infrastructure of any County or City is self-supporting. We do not have the ability to tax, we only have the ability to manage what is given to us, which is the maintenance funds. If we want to become part of the 21st Century and maintain the industry we have and be there for future industry, we have to talk about expansion. We will also need a Marketing Director - it's one thing to have a product, we then need someone to go out and sell!
Commissioner Vasi stated that we have someone and offer her services to the Airport Authority.

Mr. Zaffer said they would accept that and take it up at the next meeting and get a list of things to do.

Commissioner Blair stated that together with the Lorain County Chamber of Commerce we have a Partnership.

Mr. Zaffer wanted to talk about how to get the Airport costs down, what do we do. One of the things we are working on is the Airshow. In the past the Airshow has lost money - no one has had the time to go out and market it. The Airshow can be extremely profitable, but we have to think about how to make the Airshow bigger and more profitable. The Airport Authority has recently hired an Operations Director for an Airshow in Michigan, to bring in his ideas for what we can do.

Mr. Butch Suki directed this comment to Ms. Knight, stating that if she would go to a freight hauler and he flies a DC 9, you will not sell him the airport because he cannot land on a 5,000 foot runway.

Question #3 Do you have any intentions or plans for Elyria or Lorain if they will not fund the Airport their portion?

A. Mr. Abfall stated that when the Board passed a Resolution that unless the Cities of Elyria and Lorain re-negotiate the original Contract that was signed with the County, to continue their funding as required under the Contract. For them to say that we are not going to fund the Contract but want representation and want a piece of the action, the assets of the airport, that is one sided. The County needs to make sure that it is fair all the way around!

Commissioner Vasi indicated that she does not feel it would be the County to approach them, it should be Authority and have them stand up to the agreement.

Mr. Abfall stated that yes, they fully intend to do that.

Mr. Zaffer commented that everyone should remember that an Agreement has been entered into with the FAA. Without continual funding, the entities involved in this Agremeent with the FAA could be held responsible to pay back all money that FAA has paid in here.

Commissioner Vasi mentioned that the State would also be involved.

Mr. Zaffer stated that we need to talk about the positive things to move forward, and get this funding over. It does no good to have this out there, because if at all Ford is considering leaving this County sometime in the next 5 - 10 years, hearing about people not willing to fund the Airport is not going to help that matter at all! What is the fiduciary responsibilities of the Board members, at what point do we have to imform the FAA that proper funding is not being received? Then at that point, those 3 entities will have to answer to the FAA. The importance of this airport is extremely high to the County for many reasons.

Mr. Muzilla stated that the Commissioners may want to examine some of the alternatives in the way of funding by the 3 sponsors. In the letter from Mayor Mike Keys and Mayor Jospeh Koziura it doesn't appear that there is no or was no commitment. I have not heard from any of the 3 sponsors saying that the commitment which was made in 1966 is not valid. I feel that they are saying it is a commitment, but they want to change it. The only way that change can take place, is between the 3 sponsors. One of the perogatives of the Commissioners is to say that the Board does not desire to change the commitment. The easiest way to do that is to pass a resolution, saying that the Board does not desire to enter into any negotiations and do not desire to change the funding mechanism. The Board wants the other sponsors to abide by the commitment made 30 years ago.

The Airport Authority cannot act until they understand the County's position. The other 2 sponsors have 6 people on this Authority appointed by the 3 Commissioners and they have to look at what you want. Also the Board could say that we will negotiate with you if you want to talk about re-doing the commitment, but if we start negotiations with you this year on re-examing the commitment made 30 years ago, we expect you to fund the Airport as you have committed to, until such time as the commitment has changed.

The Commissioners could made the decision that they want to fund the Airport 100% and want to relieve the Cities of Elyria and Lorain, but how would you do that. Mr. Muzilla will leave that information with the Commissioners' legal counsel to review. The Commissioners could also indicate to the other 2 sponsors in a letter, that if they do not participate in the 1/3 share by March 1, we will remove their Board members.

Commissioner Vasi feels that if they have an obligation, they should stand up to it, and that the County has been more than fair with match money.

Mr. Zaffer stated that he has heard that the Airport funding is being dragged into another issue that occurred regarding $500,000.00 given to Human Services.

Commissioner Vasi stated that this is a different issue and nothing to do with the Airport.

Mr. Zaffer indicated that he is a representative for the City of Elyria, and no one indicated to him that the City did not plan on funding the airport. Why appoint him if they were not going to fund the Airport. Why all of a sudden did this come to an issue at the same time the other issue ended.

Commissioner Vasi asked if the airport has received a resolution from the City Councils that they would not fund the airport.

Mr. Abfall indicated that no one has sent a resolution to the airport or the Commissioners stating they would not fund the airport.

Mr. Nielsen, representative from the City of Lorain stated that all he knew was that Council voted on it as a whole not to fund the Airport and put a -0- balance in that budget column.

Commissioner Blair thanked everyone for attending today's meeting and she liked what they had to say in their presentation.

Mr. Jarven thanked the Commissioners for their funding for 1997 it is greatly appreciated and hopes this will help them get through the hurdles until the other entities putin their share!

Commissioner Vasi asked when negotiations are completed with the landowners (Johnson), please keep the cost down see if we can get our 5% from the State.

Mr. Zaffer stated that one thing to keep in mind that the funding of 2,000 feet of runway you have out of the $2.9 million 10% is all that needs to come from the County; the other is to come from the FAA. One problem we are having now is that the FAA is being cut back. So we are at the mercy of that and we have a choice of going that route, or totally funding the extension.

Mr. Muntean inquired if an application has been submitted for the funding of the runway?

Mr. Abfall stated that we have submitted a pre-application.

Commissioner Vasi stated that if in the future they need additional funding for projects, to please try to let us know in advance before we put our budget together, which is in December.

Mr. Abfall indicated that the Airport has been trying to do that, but FAA has what they call discretionary funds, which was the last project we had. The FAA called one week before the end of their fiscal year - stated they had money for that project and told us to get our 10%. That is why we came to the Commissioners and asked for the advancement of 10%. Sometimes the Airport doesn't know until the week before depending on their financial structure.

Commissioner Blair asked if the money allocated for the purchase of that property will be held in a Bank as the 10% match should the Federal money become available.

Mr. Abfall stated yes, that is what the $170,000.00 would be in the bank as the 10% share.

Commissioner Vasi asked what if they would not need all that money.

Mr. Abfall said the remaining money would come back to the Commissioners.

Commissioner Ross wanted to say hello to everyone who attended today's meeting that he has not met. He has enjoyed hearing the discourse and does not see this as a problem, but as a creative opportunity. As a Commissioner he sees the Airport as a vital concern to everyone in Lorain County, and the attention in details of future issues as the extension of the runway, the acquisition of additional property, the marketing of other potentials are very right to be on the table. He indicated that he looks forward to attending some of their meetings and getting a tour of the Airport.

Mr. Zaffer added that if we wait for FAA money you could be talking from 5 - 10 years!

Mr. Suki stated that to construct the extra 2,000 feet of runway it may take about 3 years.

Commissioner Vasi thanked everyone again for coming and with no further business, the meeting then adjourned.

M J Vasi Pres.)Commissioners
)
M L Ross)of
)
E C Blair)Lorain County
)Ohio

Attest: Joann Blair, Clerk

January 28, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Betty Blair to recess into Executive Session to discuss pending litigation. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session, no action is to be taken at this time.

The meeting then adjourned.

MJ Vasi Pres.)Commissioners
)
M. A. Ross)
)of
E C Blair)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

January 30, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

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Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session, no action is to be taken at this time.

The meeting then adjourned.

MJ Vasi Pres.)Commissioners
)
M.A. Ross)
)of
E C Blair)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

January 30, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5 **RESOLUTION NO. CH97-7**

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (260)	Misc Medical Supplies		Affinity Medical	$ 620.50
	Golden Acres (260)	Front Wheels, Nuts, Axels		Caster Connection	$ 144.70
	Golden Acres (260)	Fan Motor, Packing Nuts		Johnstone Supply	$ 245.54
	Golden Acres (260)	OSHA Health Care Reference Svc		Weka Publishing	$ 345.00
	Golden Acres (260)	Ring Sets, Rebuilt Gasket		Wellington Lawn	$ 120.30
	Golden Acres (261)	Quality Indicator Module		Westhaven Pharmacy	$ 424.00
	Golden Acres (260)	Misc Medical Supplies		General Medical	$ 595.74
	Golden Acres (260)	1000 ML Lotion Soap		HP Products	$ 1,148.75
	Golden Acres (260)	Gold Stripe Bar Mops		Liberty Textiles	$ 168.00
	Golden Acres (260)	Mini Linen Cart		Medline	$ 1,060.00
	Golden Acres (261)	Printmatic Porelon Finger Print Outfit		Sirchie	$ 301.15

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.7 **RESOLUTION NO. CH97-8**

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County Commissioners
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-8 adopted 1/30/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund ☐ Administration Date ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
Golden Acres Home Special Levy					
Briggs		Chart Forms	Gamdsupp	Spec Levy	$ 31.97
Century Telephone		Phone Bill	Gamdconser	"	401.79
EPSCO Educational Planning		Program Plans	Goldother	"	84.00
GE Capital		Copier Lease	Gamdconser	"	319.64
General Medical		Medical Supplies	Gamdsupp	"	2,065.64
William M. Glowacki		Petty Cash	Goldother	"	131.83
Mariotti Printing		File Cabinets	Gamdequip	"	830.00
Colette Stanley		Music Therapy	Goldconser	"	30.00
Colette Stanley		Music Therapy	Gamdconser	"	30.00
Westhaven Pharmacy		Pharmacy Supplies	Gamdsupp	"	869.72
Westhaven Pharmacy		MDS+ Software Support	Gamdconser	"	295.00
				TOTAL	5,089.59

Checked by [signature] 1/28/97
[signature]
County Administrator

[signature]
[signature]
[signature]
Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

The meeting then adjourned.

_____ Pres.)Commissioners
)
_____)of
)
_____)Lorain County
)Ohio

Attest; _____, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A.1

Journal Entry

Commissioner Vasi opened the meeting introducing various community participants who were present to receive commendations for their contributions, assistance, and long hours of dedicated work in the Lorain County Solid Waste Management District 1996 HHW Collection Days. It is great to know that different departments can work together for a common cause.

Commissioner Vasi presented award to members of the ROTC from Admiral King High School Lt. Cmdr. Tuttle was not able to attend today's meeting; representatives Master Chief Tinsley and Cadets Jerry Sanchez, Jr., and Capri Brewer accepted the award on his behalf.

Commissioner Ross presented award to Capt. Anthony Cuevas of the Lorain Fire Department.

Commissioner Blair presented award to Jennifer Scott-Wasilk of U.S.S./Kolbe.

Andy Andersen, Lorain County Solid Waste Management District Coordinator, presented award to Tom Kelley, EMA Coordinator.

Mr. Andersen stated that the success of the collection days would not be possible unless people devoted volunteer time to assist The HHW collection for 1996 resulted in 198 tons of various materials i.e. batteries, paint, oil etc. Mr. Andersen thanked everyone for their help and indicated the next collection day is scheduled for Saturday, May 3, 1997 at the Lorain County Community College and Lorain County JVS locations.

The Commissioners also thanked everyone for devoting their time and assistance in making these collection days successful!

A.2

Journal Entry

The next item on the agenda Commissioner Vasi advised that the Board of Commissioners is considering updating the telehpone system, and introduced Mr. Jim Cordes, Human Resources Director, to expand on this matter and answer questions or concerns anyone may have.

Mr. Cordes stated that the County's telephone system is less than desirable and needs to be updated. It has outgrown its capacity, there are no additional lines available, and the system which was installed in 1974 is maxed out.

The County appropriated approximately $1.8 million for replacement of the current system. Several proposals have been received for the Commissioners to consider selecting a consultant to design the system, meet with department heads to look at their needs which will hopefully sustain the county for the next 25 years; prepare specifications and follow through the bid process.
The Consultant fees will be approximately $90,000.00 which represents less than 2.5% of all project costs, and the County needs to move forward with this project.

Commissioner Vasi thanked Mr. Cordes for his update.

B.1

RESOLUTION NO. 97-61

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS17	14722-14728	Emergency Assistance/Jobs	$ 1,065.88
HS18		Administrative Payroll	$ 296,418.42
HS19	14729-14734	OJT/SEP Payments	$ 2,100.00
HS20	14735-14742	Title XX	$ 34,981.86
HS21	14743-14747	Administrative Expenses	$ 51.00
HS22	14748-14755	Medicaid Travel	$ 867.58
HS23	14756	General Assistance Auxiliary	$ 888.50
HS24	14757-14765	Child Care	$ 14,587.94
HS27	14785	Administrative	$ 83,544.00
CS974	397-401	Administrative Expenses	$ 11,616.68
CS976	408	Administrative	$ 23,056.00

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.2

RESOLUTION NO. 97-62

In the matter of confirming Investments)
as procured by the County Treasurer)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Monthly statement for December 1996 for Lorian County Treasurer Custodial Acct#006470-00 at Elyria Savings & Trust Bank indicating interest earnings of $30,745.15
Auditor's pay-in will be obtained for interest earnings of $30,745.15, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

$1,3000,000.00 in Active Account at Elyria Savings & Trust (5-999739) may be designated as Inactive Funs & invested for eight (8) days
Active Account at Elyria Savings & Trust was then debited by $1,300,000.00 and a Certificate of Deposit No. 6145 was purchased for $1,300,000.00. Interest will be earned at the rate of 5.27% per annum. Issue date is January 23, 1997 and will mature on January 31, 1997.

$2,200,000.00 was wire transferred from Active Account at PremierBank & Trust (01-900080) to Star Ohio Acct (01-15132) to accrue interest as determined by average rate of current month and to remain in account at the discretion of the Treasurer.

Interest payment of $27,391.67 was earned on Federal National Mortgage Association Discount Note, Cusip#313589AZ6
Auditor's pay-in will be obtained for interest earnings of $27,391.67, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

Interest payment of $11,086.43 was earned on Federal Home Loan Mortgage Corporation Discount Note, Cusip#313397AY7
Auditor's pay-in will be obtained for $11,086.43, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of motion.

Motion carried.

B.3

RESOLUTION NO. 97-63

In the matter of authorizing Appropriations)
from Unappropriated funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize the following Appropriations form Unappropriated funds:

$9,950.00 to be appropriated to:
$9,950.00 to 203-00-001-00-00-02110-10

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.4

RESOLUTION NO. 97-64

In the matter of authorizing)
Account and Fund Transfers)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do hereby authorize the following Account Transfers:

Account Transfers:

$371,520.00	from	001-00-051-00-00-01900
	to	001-00-003-00-00-00500-10
$ 15,000.00	from	220-00-002-00-00-00520-40
	to	220-00-002-00-00-00602-10

8C

Account Transfers:

$ 1,705.00	from	001-00-021-00-00-00300-10
	to	001-00-021-00-00-02500

Fund Transfers:

$ 26,175.00	from	203-00-001-00-00-01700
	to	001-00-800-00-00-01800

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.5

RESOLUTION NO. 97-65

In the matter of authorizing the)
purchase of supplies and services)
for various County Departments)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for various County Departments:

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January 30, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
390-97	JAIL FUND (151)	ARCHITECTURAL FEES		RWL ARCHITECTS	20,088.09
	LORAIN COUNTY JAIL FUND DEPT. TOTAL				20,088.09
391-97	DOG WARDEN (200)	BPO JAN-DEC 97 HEPATITIS SHOTS		LOR CTY HEALTH DEPT.	450.00
392-97	DOG WARDEN (200)	BPO TRASH REMOVAL JAN-DEC 97		BFI	2,508.00
393-97	DOG WARDEN (200)	BPO DOG FOOD JAN-MARCH 97		BEVANS PET SUPPLY	400.00
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				3,358.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 1/29/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-65

DATE 1/30/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 2

January 30, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
394-97	RECYCLE OHIO (201)	RECYCLING ROBOT DELUXE PACKAGE		ROBOTRONICS	9,725.00
	LORAIN COUNTY RECYCLE OHIO DEPT. TOTAL				9,725.00
395-97	SOLID WASTE (202)	TENT SPACE RENTAL POST FEST 97		LORAIN PORT AUTHORITY	200.00
396-97	SOLID WASTE (202)	ADVERTISEMENT FOR FORD COUNTRY		JOURNAL	585.00
397-97	SOLID WASTE (202)	WRITE-ON WIPE OFF MEMO BOARDS		STAN MILLER ASSOC.	2,721.67
398-97	SOLID WASTE (202)	POSTERS WITH GOAT MASCOT		NORTHCOAST SKYLINE	2,220.95
399-97	SOLID WASTE (202)	SUBSCRIPTION RENEWAL 1997		IMPACT PUBLICATION	195.00
400-97	SOLID WASTE (202)	RUBBERMAID BLUE CONTAINERS		MOELK SALES	1,141.55
401-97	SOLID WASTE (202)	1997 ALLOCATION		ELYRIA CITY HEALTH	50,000.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				57,064.17
402-97	LOR/MED CBCF (203)	COPIER SERVICE FOR USE COPIER		OFFICE PRODUCTS	386.00
	LORAIN/MEDINA CBCF DEPT. TOTAL				386.00
403-97	DELIQUENT TAX (216)	AMEND PO 4345-96 ADDITIONAL EXPENSES		WILMOT PRINTING	28.00
	LORAIN COUNTY TREASURER DELIQUENT TAX DEPT. TOTAL				28.88

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 1/29/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-65

DATE 1/30/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: 396-97 ech (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

January 30, 1997

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
404-97	DELIQUENT TAX (216)	BPO SUPPLIES JAN-MARCH 97		OFFICE MAX	200.00
405-97	DELIQUENT TAX (216)	BPO SUPPLIES JAN-MARCH 97		OFFICE SUPPLY	200.00
406-97	DELIQUENT TAX (216)	BPO SUPPLIES JAN-MARCH 97		BOBELS	200.00
407-97	DELIQUENT TAX (216)	PRELIMINARY JUDICIALS		LOR COUNTY TITLE	1,250.00
408-97	DELIQUENT TAX (216)	PRELIMINARY JUDICIALS		GENERAL TITLE CO.	1,250.00
409-97	DELIQUENT TAX (216)	COURT COSTS		LOR CTY CLERK COURTS	13.87
410-97	DELIQUENT TAX (216)	PRELIMINARY JUDICIALS		JAMES MCCLAIN TITLE	1,250.00
411-97	DELIQUENT TAX (216)	PRELIMINARY JUDICIALS		MIDLAND TITLE	2,500.00
412-97	DELIQUENT TAX (216)	PRELININARY JUDICIALS		MIDLAND TITLE	1,200.00
	LORAIN COUNTY PROSECUTOR'S DELIQUENT TAX DEPT. TOTAL				8,063.87
413-97	CERT TITLE (217)	BPO FLOOR MATS JAN-DEC 97		CINTAS CORP	900.00
414-97	CERT TITLE (217)	BPO MAINTENANCE AGREEMENT JAN-DEC 97		BRINKS INC.	4,000.00
	LORAIN COUNTY CERTIFICATE OF TITLE ADMINISTRATION DEPT. TOTAL				4,900.00
415-97	RECORDER (218)	KODAK MICRO/SCANNER FOR FILMING		VITAL SYSTEMS	1,540.00
416-97	RECORDER (218)	IMPLEMTATION UPGRADED SOFTWARE		KODAK EASTMAN	500.00
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				2,040.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/29/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-65

DATE 1/30/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

January 30, 1997

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
17-97	BASCULE BDG (223)	FIRE ALARM SYSTEM SERVICE AGREEMENT		SIMPLEX	5,110.00
18-97	BASCULE BDG (223)	BPO ELECTRICAL SUPPLIES JAN-MARCH 97		LEFF ELECTRIC	500.00
	LORAIN COUNTY BASCULE BRIDGE DEPT. TOTAL				5,610.00
19-97	CHIP PROG (224)	REHAB HOUSING WORK FOR WELLINGTON RES.		AKIL INC.	23,950.00
	LORAIN COUNTY CHIP REHAB PROGRAM DEPT. TOTAL				23,950.00
20-97	YOUTH SVC (225)	BPO SEX OFFENDER GROUP JAN-MAR 97		PSYCHIATRIC SVC	3,000.00
	LORAIN COUNTY YOUTH GRANT (JUVENILE) DEPT. TOTAL				3,000.00
21-97	RECLAIM OHIO (226)	BPO PC SPACE UTILIZER		BOBELS	219.95
	LORAIN COUNTY RECLAIM OHIO DEPT. TOTAL				219.95

EVIEWED BY: _____ PURCHASING COORDINATOR

UNDS AVAILABLE: _____ 1/29/97 BUDGET DIRECTOR

EVIEWED BY: _____ COUNTY ADMINISTRATOR

SUBJECT TO APPROVAL BY BOARD"

ESOLUTION NUMBER 97-65

ATE 1/30/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
422-97	9-1-1 AGENCY (272)	RECERTIFICATION COST 9-1-1		NATIONAL ACADEMY	45.00
423-97	9-1-1 AGENCY (272)	MISC FORMS, LETTERHEAD		M2 FORMS SYSTEMS	346.30
424-97	9-1-1 AGENCY (272)	BPO PEST CONTROL JAN-DEC 97		CENTRAL EXTERMINATING	378.00
425-97	9-1-1 AGENCY (272)	SUBSCRIPTION TO 9-1-1 MAGAZINE		9-1-1 MAGAZINE	31.95
426-97	9-1-1 AGENCY (272)	SUBCRIPTION TO NEWSPAPER		CHRONICLE	143.00
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				944.25
427-97	ABUSE NEGLECT (325)	COPIES GRANT FORMS		COUNTY OF LORAIN	6.93
	LORAIN COUNTY ABUSE NEGLECT DEPT. TOTAL				6.93

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 1/29/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-65

DATE 1/30/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
508-97	COMMISSIONERS/BG	POSTAGE FOR MAILING MACHINE		POSTMASTER ELYRIA	20,000.00
509-97	COMMISSIONERS/BG	POSTAGE FOR OLD MAILING MACHINE		POSTMASTER ELYRIA	5,000.00
428-97	COMMISSIONERS/BG	BPO TRASH COLLECTIONAL JAN-DEC 97		BFI	882.00
429-97	COMMISSIONERS/BG	BPO PEST CONTROL JAN-DEC 97		CENTRAL EXTERMINATING	364.80
430-97	COMMISSIONERS/BG	INSTALL AIR RUNS ADULT LAB		GROSS PLUMBING	1,988.00
432-97	COMMISSIONERS/BG	ELEVATOR INSPECTION		DEPT. OF COMMERCE	30.00
433-97	COMMISSIONERS/BG	BPO JAN-DEC 97 HEPATITIS B SHOTS		LOR CTY HEALTH	2,520.00
434-97	COMMISSIONERS/BG	LEASE AGREEMENT JAN-DEC 97 2158 BROADWAY		SPITZER MANAGEMENT	47,400.00
435-97	COMMISSIONERS/BG	OUTSTANDING INVOICES SEAL PROTECTOR-JAIL		GALL'S INC.	187.62
436-97	COMMISSIONERS/BG	MISC SUPPLIES FOR NEW DRUG LAB		LEONARD'S INTERIORS	1,074.32
437-97	COMMISSIONERS/BG	INSTALL CARPETING 3 FL GATES BLDG		ERIC'S FLOOR CARE	4,327.00
438-97	COMMISSIONERS/BG	INSTALL CARPETING 4TH FL CONF.RM		ERIC'S FLOOR CARE	899.00
439-97	COMMISSIONERS/BG	POSTAGE TO MAIL PROPERTY FORMS		US POSTMASTER	6,000.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				90,672.74
440-97	COMMISSIONERS	BPO LEGAL SVC		MANES,MUSITANO	5,000.00
441-97	COMMISSIONERS	BPO TRASH REMOVAL JAN-DEC 97		BFI	256.80
442-97	COMMISSIONERS	RENEWAL NOTICE FOR SUBSCRIPTION		PROGRESSIVE BUSINESS	299.00
443-97	COMMISSIONERS	SUBSCRIPTION TO ADA COMPLIANCE GUIDE		THOMPSON PUBLISHING	256.00
444-97	COMMISSIONERS	REGISTRATION FOR COUNTY COMMISSIONERS		CCAO	270.00
445-97	COMMISSIONERS	SUBSCRIPTION TO EMPLOYERS HANDBOOK		THOMPSON PUBLISHING	237.00
446-97	COMMISSIONERS	AMEND PO 4051-96 ADULT PROB LAB		CLARK & POST	12.20
447-97	COMMISSIONERS	SUBSCRITPION		GOVERNING	15.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				6,346.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 1/29/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-65

DATE 1/30/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: 440-97 mjv (STATE LOG NUMBERS)

438-97 ecb

January 30, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
448-97	BOARD ELECTIONS	AMEND PO 4533-96 SHIPPING		CRAFTSMAN PRINTING	26.77
449-97	BOARD ELECTIONS	CHANGE FUNDS, MISC EXPENSE		MARILYN JACOBCIK	79.89
450-97	BOARD ELECTIONS	BALLOT READER MAINT AGREEMENT		TRIAD GOV'T SALES	5,376.00
451-97	BOARD ELECTIONS	TONER & CARTRIDGE		TOTAL RECHARGE	200.00
	LORAIN COUNTY BOARD OF ELECTIONS DEPT TOTAL				5,682.66
452-97	PROSECUTOR'S	SERVICE AGREEMENT TIME STAMPER		SIMPLEX	109.50
453-97	PROSECUTOR'S	MAINTENANCE AGREEMENT FOR DISK WRITER		DISKRITER BUSINESS	247.50
454-97	PROSECUTOR'S	OHIO REVISED CODE PAGE		ANDERSON PUBLISHING	267.45
455-97	PROSECUTOR'S	OUTSTANDING SUPPLY INVOICE		OFFICE MAX	168.28
456-97	PROSECUTOR'S	BPO SUPPLIES JAN-MARCH 97		OFFICE MAX	500.00
457-97	PROSECUTOR'S	BPO SUPPLIES JAN-MARCH 97		BOBELS	500.00
458-97	PROSECUTOR'S	BPO SUPPLIES JAN-MARCH 97		OFFICE SUPPLY	500.00
459-97	PROSECUTOR'S	BPO SUPPLIES JAN-MARCH 97		BOBELS	500.00
460-97	PROSECUTOR'S	BPO SUPPLIES JAN-MARCH 97		OFFICE MAX	500.00
461-97	PROSECUTOR'S	BPO SUPPLIES JAN-MARCH 97		OFFICE SUPPLY	500.00
462-97	PROSECUTOR'S	PAY OUTSTANDING SUPPLY INVOICE		BOBELS	53.91
463-97	PROSECUTOR'S	CHARGE ON COPIES ON COPY MACHINE		OFFICE PRODUCTS	457.89
464-97	PROSECUTOR'S	ANDERSON OHIO EVIDENCE		ANDERSON PUBLISHING	155.75
465-97	PROSECUTOR'S	CHILD CUSTODY ABUSE SUPPLEMENT		CLARK BOARDMAN	197.46
466-97	PROSECUTOR'S	SECTION LITIGATION FEDERAL EVIDENCE		JOHN WILEY & SONS	61.44
467-97	PROSECUTOR'S	OHIO JUD CASE UPDATE		LAWYERS COOPERATIVE	67.00
468-97	PROSECUTOR'S	OHIO STATE REPORTS		WEST PUBLISHING	208.30
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				4,994.48

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/29/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-65

DATE 1/30/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

January 30, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
469-97	DOMESTIC REL.	AMEND PO 3886-96 ADDITIONAL COST		OFFICE PRODUCTS	1,209.83
470-97	DOMESTIC REL.	AMEND PO 96-844 ADDITIONAL EXPENSE		OFFICE PRODUCTS	76.93
471-97	DOMESTIC REL.	AMEND PO 96-687 ADDITIONAL EXPENSE		OFFICE PRODUCTS	16.56
472-97	DOMESTIC REL.	AMEND PO 96-4256 ADDITIONAL COST		BOBELS	168.70
473-97	DOMESTIC REL.	SERVICE COPIER JAN-DEC 97		OFFICE PRODUCTS	900.00
474-97	DOMESTIC REL.	AMEND PO 96-633 COPIER LEASE		OFFICE PRODUCTS	33.12
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				2,405.14
475-97	CLERK COURTS	SUBPEONA FORMS		ALLAN KENARD PRINTING	325.00
476-97	CLERK COURTS	CONTINUOUS RECEIPTS		BARRETT BROTHERS	1,177.50
477-97	CLERK COURTS	TONERS		OHIO BUSINESS MACHINE	89.85
478-97	CLERK COURTS	PAY OUTSTANDING INVOICE		OFFICE PRODUCTS	98.36
479-97	CLERK COURTS	MULTIMEDIA UPGRADE KITS		VITAL SYSTEMS	950.00
	LORAIN COUNY CLERK OF COURT DEPT. TOTAL				2,640.71
480-97	VETERANS SVC	WALL CLOCK, MARKERS		OFFICE SUPPLY	27.49
	LORAIN COUNTY VETERANS SERVICE DEPT. TOTAL				27.49

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/29/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

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MARY JO VASI _____

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NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
481-97	TREASURER DEPT.	BPO SUPPLIES JAN-DEC 97		BOBELS	300.00
482-97	TREASURER DEPT.	BPO SUPPLIES JAN-DEC 97		OFFICE SUPPLY	300.00
483-97	TREASURER DEPT.	SERVICE CONTRACT LASER FAX		OFFICE PRODUCTS	367.50
	LORAIN COUNTY TREASURER DEPT. TOTAL				967.50
484-97	SHERIFF DEPT.	BPO TIRE RECYCLING JAN-JUNE 97		A & C TIRE	150.00
485-97	SHERIFF DEPT.	BPO DENTIST SERVICE JAN-JUNE97		KEVIN KRUPP DDS	3,000.00
486-97	SHERIFF DEPT.	BPO DRUG SCREENS JAN-JUNE 97		ELYRIA MEDICLINIC	500.00
487-97	SHERIFF DEPT.	BPO PARTS JAN-JUEN 97		JOE FIRMENT CHEVROLET	300.00
488-97	SHERIFF DEPT.	FRONT END ALIGNMENTS		A & C TIRE	240.00
489-97	SHERIFF DEPT.	VSSPRO 2.0 PROGRAM		ATLAS BUSINESS EQUIP	155.00
490-97	SHERIFF DEPT.	REPAIR FAX MACHINE IN BOOKING		ROYAL BUSINESS	139.00
491-97	SHERIFF DEPT.	EMERGENCY CLEAN UP		RP SALES	345.80
492-97	SHERIFF DEPT.	FUJI GLASS IONOMER		HENRY SCHEIN	105.92
493-97	SHERIFF DEPT.	POSTAGE FOR METER		US POSTAL SVC	500.00
	LORAIN COUNTY SHERIFF DEPT. TOTAL				5,435.72

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/29/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

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APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

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MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
494-97	JUDGE JANAS	XEROX COPIER LEASE		XEROX CORP	1,105.86
495-97	JDUGE JANAS	MEMBERSHIP DUES		INTERNATIONAL COURT SVC	50.00
496-97	JUDGE JANAS	COURT REPORTING SERVICE		ANGELA RILEY	450.00
497-97	JUDGE JANAS	BPO COFFEE SUPPLIES JAN-MARCH 97		VARIETY VENDING	150.00
498-97	JUDGE JANAS	BPO OFFICE SUPPLIES JAN-MARCH 97		OFFICE MAX	300.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				2,055.86
499-97	RECORDER'S DEPT.	MISC FORMS PRINTED FOR DEPT.		WILMOT PRINTING	911.00
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				911.00
501-97	PROBATE COURT	GLASS FLAT KIT, LAMP KIT		BELL& HOWELL	344.00
502-97	PROBATE COURT	FILM WITH PROCESSING DUPLICATION		BELL & HOWELL	2,390.00
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				2,734.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/29/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

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MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

B5

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
503-97	ADULT PROBATION	ENVELOPES LETTERHEAD		BODNAR PRINTING	149.15
	LORAIN COUNTY PROBATION DEPT. TOTAL				149.15
504-97	COMMUNITY DEVELOP	BINDERS		BOBELS	29.50
	LORAIN COUNTY COMMUNITY DEVELOPMENT DEPT. TOTAL				29.50
505-97	COINS BONDS	RENEWAL ON POL-BONDS & NEW BUS BONDS		SOMERS AGENCY	2,553.00
506-97	COINS BONDS	PUBLIC OFFICIAL BOND RENEWAL HORVATH		HOFFMAN GROUP	278.00
	LORAIN COUNTY COINS BONDS DEPT. TOTAL				2,831.00
507-97	AUDITOR'S DEPT.	PROF SVC CONTRACT FOR ORACLE		SILVERLINE IND.	371,520.00
	LORAIN COUNTY AUDITOR'S DEPT. TOTAL				371,520.00

REVIEWED BY: _____ PURCHASING COORDINATOR

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ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7386	ENG #220	WORK ON DUMP TRUCK #17	VARIOUS	P.C. CAMPANA, INC.	5,541.00	REGULAR
7414	ENG #220	STARTER SWITCH	3 EA.	C.A.W.	36.87	REGULAR
7415	ENG #220	PARTS	VARIOUS	DUNLAPS GARAGE	250.04	REGULAR
7416	ENG #220	MOTOR - BLOWER FOR HEATER	1 EA.	EAGLE INTERNATIONAL	42.67	REGULAR
7417	ENG #220	BACKHOE, HYDRAULIC HAMMER	1 EA.	FRANKLIN TRACTOR SALES, INC.	49,392.22	REGULAR
7418	ENG #220	MOTOR - BLOWER FOR HEATER	1 EA.	HEISLERS INC.	41.83	REGULAR
7419	ENG #220	PIPE, GRATE, TEE	1 EA.	HUGHES SUPPLY	97.87	REGULAR
7420	ENG #220	OIL PLUGS, BLOWER SWITCH	4 TOTAL	J.R. DALL FORD	10.84	REGULAR
7421	ENG #220	PARTS	VARIOUS	JACK MATIA CHEVY	493.86	REGULAR
7422	ENG #220	CHECK ENGINE - PARTS, LABOR	VARIOUS	KRUGMANS GARAGE	150.89	REGULAR
7423	ENG #220	ENGINE PARTS	VARIOUS	KRYSTOWSKI TRACTOR SALES	3,609.93	REGULAR
7424	ENG #220	COMBINATION WRENCH	1 EA.	MAC TOOLS	65.95	REGULAR
7425	ENG #220	ASSYS., INSULATOR	8 TOTAL	MIKE BASS FORD	154.93	REGULAR
7426	ENG #220	PARTS	VARIOUS	O.E. MEYER	98.72	REGULAR
7427	ENG #220	OIL PRESSURE SENSOR GUAGE	1 EA.	Ohio MACHINERY	21.18	REGULAR
7428	ENG #229	BLADE SHOE	40 EA.	P.C. CAMPANA, INC.	6,600.00	REGULAR
7429	ENG #220	TRAFFIC LAMPS	60 EA.	PAMTRONICS	175.20	REGULAR
7430	ENG #220	90° SWIVEL 5000 PSI	1 EA.	SCHODORF TRUCK & BODY EQUIP	206.25	REGULAR
7431	ENG #220	PARTS	VARIOUS	ROYAL SUPPLY	116.35	REGULAR
7432	ENG #220	DOOR REPAIR	1 EA.	SIBLEY DOOR	278.00	REGULAR
7433	ENG #220	GUAGE WIRE	1 ROLL	TERMINAL SUPPLY	33.71	REGULAR
7434	ENG #220	PARTS	VARIOUS	U.Z. ENGINEERING PRODUCTS	693.08	REGULAR
7435	ENG #220	SCREWS AND DRILL BITS	VARIOUS	W.J. BOLT AND NUT SALES INC.	164.10	REGULAR
7436	ENG #220	CYLINDER SUMMARIES	23 EA.	WOLFENDEN IND.	109.51	REGULAR
7437	ENG #220	AIR FILTER ASSY., RIM SPROCKET, 7T RIM	1 EA.	WORCESTER SALES & SERVICE	48.79	REGULAR
7438	ENG #220	ZEP METER MIST	2 DZ.	ZEP MANUFACTURING	217.25	REGULAR
7439	ENG #220	REPLACEMENT CARHART	1 EA.	KET	40.00	REGULAR
7441	ENG #220	ROCK SALT	500 TON	MORTON SALT	15,180.00	REGULAR
7442	ENG #220	INSTALLATION AND PARTS	VARIOUS	ALLIED CONSTRUCTION GROUP	6,540.00	REGULAR
7443	ENG #220	PARTS	1 MONTH	AL'S/CARM'S	1,000.00	BLANKET
7444	ENG #220	PARTS	1 MONTH	BOSTWICK BRAUN CO.	700.00	BLANKET
7445	ENG #220	FORD TAIL GATE	1 EA.	COMMERCIAL AUTO RECYCLING	225.00	REGULAR
7446	ENG #220	PROFESSIONAL SERVICES RENDERED	VARIOUS	D. WILLIAM UDELL	1,925.00	REGULAR
7447	ENG #220	PARTS	VARIOUS	DUMLAPS GARAGE	921.98	REGULAR
7448	ENG #220	SIGNAL LAMPS	360 EA.	DURA TEST CORP.	305.60 ~~497.70~~	REGULAR
7449	ENG #220	STEERING BOX KIT, P/S ELBOW & HOSE, MOTOR	1 EA.	EAGLE INTERNATIONAL	254.89	REGULAR
7450	ENG #220	AIR FILTER, HEAD GASKET	3 TOTAL	EGY'S	15.30	REGULAR
7451	ENG #220	PARTS	1 MONTH	ELDOTREAD	500.00	BLANKET
7452	ENG #220	PARTS	1 MONTH	ELYRIA AUTO PARTS	200.00	BLANKET
7453	ENG #220	PAPER TOWELS	2 CS.	GERGELY'S MAINTENANCE KING	55.00	REGULAR
7454	ENG #220	PARTS	1 MONTH	GOODYEAR tIRE & rUBBER	1,500.00	BLANKET
7455	ENG #220	2" BALL VALVE, 8 OZ. T	1 EA.	GROSS PLUBMING	76.70	REGULAR
7456	ENG #220	PARTS	1 MONTH	H & H AUTO PARTS	1,000.00	BLANKET
7457	ENG #220	PARTS	1 MONTH	HARRISON TIRE CENTER	1,000.00	BLANKET
7458	ENG #220	CANNON BUBBLE JET PRINTER	1 EA.	HOLLAND COMPUTER	399.00	REGULAR
7459	ENG #220	REPLACEABLE SEWER PROBE TIPS	12 EA.	HUGHES SUPPLY	59.52	REGULAR
7460	ENG #220	OIL PLUGS. HEATER RESISTORS, ALT. WIRES	13 TOTAL	J.R. DALL FORD	35.03	REGULAR
7461	ENG #220	PARTS	1 MONTH	JUDCO	500.00	BLANKET
7462	ENG #220	SWENSON SPREADER CHAIN	1 EA.	JUDCO	993.00	REGULAR
7463	ENG #220	PARTS	VARIOUS	KRYSTOWSKI TRACTOR SALES	253.79	REGULAR
7464	ENG #220	PARTS	4 TOTAL	LAKESHORE TOOL	24.70	REGULAR
7465	ENG #220	WHITE & YELLOW TRAFFIC PAINT	18,590 GAL.	LINEAR DYNAMICS	107,732.90	REGULAR
7466	ENG #220	PARTS	1 MONTH	M.P. BRINE INC.	400.00	BLANKET
7467	ENG #220	OIL DRY BAGS, BULK OIL. GREASE, ETC.	VARIOUS	M.P. BRINE INC.	2,446.55	REGULAR
7468	ENG #220	PARTS	1 MONTH	MAC'S AUTO TRUCK ELECTRIC	1,500.00	BLANKET
7469	ENG #220	APPRAISAL WORK	1 EA.	MASTERS & ASSOCIATES	1,500.00	REGULAR
7470	ENG #220	FUEL LINE, WIPER ARM	1 EA.	MIDWAY INC.	69.72	REGULAR
7471	ENG #220	BELT TENSIONER, CABLE, MUFFLER STRAP	1 EA.	MIKE BASS FORD	156.09	REGULAR
7472	ENG #220	SOLID & HOLLOW BLOCK	108 TOTAL	MURBACH	106.92	REGULAR
7473	ENG #220	GLASS BEADS	130,000 LBS.	OGLESBY CONSTRUCTION CO.	24,700.00	REGULAR
7474	ENG #220	MUSHROOM SHOE - CAMPALLOY CASTING	100 EA.	P.C. CAMPANA	6,750.00	REGULAR
7475	ENG #220	PARTS	1 MONTH	PERKINS	1,500.00	BLANKET
7476	ENG #220	FORD COMPRESSOR	1 EA.	PERKINS	652.36	REGULAR

7477	ENG #220	ERASERS, PENPOINTS, LEADS	VARIOUS	RE-PRINT	209.11	REGULAR
7478	ENG #220	REMOVE & REPLACE SEC. OF OVERHEAD DOOR	1 EA.	SIBLEY INC.	1,440.00	REGULAR
7479	ENG #220	ARM REST	1 EA.	SOUTHEASTERN EQUIPMENT	36.18	REGULAR
7480	ENG #220	PULLEYS, RADIATOR CORE, RECORE RADIATOR	4 TOTAL	STANDARD WELDING	449.30	REGULAR
7481	ENG #220	PARTS	1 MONTH	SUMPTERS HARDWARE	150.00	BLANKET
7482	ENG #220	PARTS	1 MONTH	WEST RIVER HARDWARE	150.00	BLANKET
7483	ENG #220	CYLINDERS, PROPANE PLUG	3 TOTAL	WOLFENDEN IND.	87.14	REGULAR
7440	ENG #600	PARTS	VARIOUS	HUGHES SUPPLY INC.	1,023.63	REGULAR

PURCHASING DIRECTOR: Yvonne Newton — Yvonne Newton

FUNDS AVAILABLE: 1/29/97 — Budget Director

REVIEWED BY: — County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-65

DATE: 1/30/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair

Michael Ross

Mary Jo Vasi

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: with the exception of Commissioner Mary Jo Vasi to Req#440-97; Commissioner Betty Blair to Req#396-97 and #438=97.

Motion carried.

Journal Entry - January 30, 1997

Commissioner Vasi introduced Mr. Fred Alspach representing members of LORCO (Lorain County Rural Wastewater District) who would like to give a brief presentation relative to the LORCO District and Court document which has been filed for a hearing on February 4, 1997.

Commissioner Vasi stated there is a requisition submitted with today's business for $5,000.00 for Attorney fees. Commissioner Vasi indicated that she does not want LORCO to think it is because the Commissioners are opposing LORCO, it is because the County cannot use the Prosecutor's office as legal counsel in this case because they also represent the Townships. What the Board is doing is to put this money in reserve in case we need representation to prepare a contract or agreement betwen the Commissioners and LORCO or for representation in Court.

Commissioner Vasi stated that she does not know how her colleagues feel, but she is not opposing this and feels it is a good idea, and she would like to see everyone work together.

Mr. Alspach introduced himself and indicated he has been appointed as Administrative Assistant to the committee of the Lorain County Association of Township Trustees & Clerks, the Committee that has handled the feasibility study to determine the need and economic viabilty of a rural wastewater district and through this process of several years, of which Commissioner Blair has been involved, in along with other County officials, we have come to a decision which has been filed in Court by legal counsel John Albers of Albers and Albers of Columbus, Ohio who is an expert in organizing an authority such as this under Chapter 6119 ORC. The Court hearing date is set for February 4, 1997 in the Court of Common Pleas.

Subsequent to the granting of the Authority by the Court of Common Pleas, Judge McGough that there will be open availability of options in working with the current legal authority under Chapter 6117, which has been in place for some time. There are several people here today who have been working with the district if you have any questions.

Mr. Albers, Attorney-at-Law introduced himself and stated he is representing the 15 political subdivisions who are seeking to establish this District. A few brief remarks to bring to the attention of the Commissioners are:

#1. Establishment of a District does not in any way change the authority of the County to construct sewer projects within the County

Commissioner Vasi interjected that she has some questions regarding this comment. What happens if we have sewers running side by side or crossing each other? She stated that to keep this from happening, the Board would like to work with you rather than have 2 districts.

Mr. Albers advised that in other counties that have original districts, the County has a built-in approval process. The Commissioners will be approving LORCO's plan as it is drafted, and there will be a coordination of services to make sure nothing is being duplicated.

Commissioner Blair asked what is the built-in process.

Mr. Albers stated that whenver they do detailed engineering plans, they will be coming to the Commissioners for their review and approval.

Commissioner Blair asked if that was stipulated by Code.

Mr. Albers answered, yes. This is down the road, earlier you want to have cooperation and open communication and make sure if the County wants to do a project that the District isn't involved in, that is OK, and the District wants to do a project that the County is not involved in and does not care. There are other areas within the State where the District and County do joint projects, jointly financed etc. Typically these districts work well with Counties, especially where wastewater is concerned.

#2. The District would have no authority under Ohio Law to take over any of the County's facilities, which is stipulated in the ORC under Chapter 6119.06 (M).

Commissioner Vasi inquired if the County would like for the District to take them over can they do that?

Mr. Albers said yes, but it does require the Commissioners' consent. Current facilities the County may have which end up in the District for future facilities that you may construct, they would only be District facilities if you consented to that. Part of LORCO's plan does call for taking a few of the County's package plants off-line if the County would like us to. But again, this would take consent of the Commissioners by way of an Agreement.

Mr. Albers stated if you would like to talk to the Licking County Commissioners, we have a district there which we have taken 3 County package plants off-line and they are happy about that, they have no more problems with the EPA, no more maintenance etc.

#3. Typically, Districts and Counties work well together, in many cases around the State where the District and County have done projects jointly. A District is an independent political subdivision, so it has its own source of financing. If the District and County did joint projects, some of the debt that would be issued by the District, would not be a debt of the County. Districts are often a way to do unpopular projects that maybe Commissioners do not want to do that involve special assessments. We do not see this as a threat to the County, we hope the County does not either, we see it as something that could be very helpful to both of us. We are here willing to cooperate in any way and answer any questions you may have. If the Judge establishes the District on Tuesday, we think we could work well with the County, however, if the County opposes the District formation, that will create a certain level of acrimony, it will cost the participants in this effort more money in legal fees, engineering fees, etc. That is something we would like to avoid!

Commissioner Ross stated that he is trying to update himself on what has been going on prior to his term of office. County has a sewer district, what is the differences between what LORCO will do and what the County sewer is supposed to do.

Mr. Albers stated that they both have authority to provide wastewater services. What the entities that want to form this district want to do is to determine areas that may be feasible at this point, plus determine areas that are not feasible. The only difference is these entities want to take this forward at this time and try to get a district established, and try to move forward to provide services, but they do not want to do that if the County wants to be the service provider instead.

Commissioner Ross asked if the County is the service provider, if these services have been provided, why is there a need for a district?

Mr. Albers indicated that he does not know alot of the history, but for one reason or another services have not been provided over the years. Recently the County has tried to put together a project with North Ridgeville who declined the project. It is not necessarily that the County didn't want to do projects, but for one reason or another they have not been done. These 15 entities would like to establish this District and try to move more rapidly in that direction.

Commissioner Ross stated that he has learned there has been some stalements in the County sewer district being able to negotiate deals with various cities that own treatment plants. Are you suggesting that formation of LORCO would change the opportunity to negotiate agreements with cities that own treatment plants?

Mr. Albers answered not necessarily.

Commissioner Ross stated that in the event that we can't get the service to hook-up to the treatment plant what does the County do and what does LORCO do as far as dual roles here.

Mr. Albers indicated all the Townships along with Villages wanted to form this district. This is the only vehicle they have in the law to try to take things into their own hands and move forward.

Commissioner Ross stated that if people in the unincorporated areas are telling me that as a Commissioner that the sewer district of Lorain County has not been serving their needs then my first question is why and what can we do to help and work together. I would like the opportunity to sit down with the people in the unincorporated areas and say to them if you are planning your feasibility study, does it cover the water front. How does it plan to co-exist with the Lorain County Sewer District. I know one of the big issues is who is going to take the sewage. If we cannot get a deal with Lorain or North Ridgeville to hook into their plant, does this County need a sewage plant to serve the unincorporated areas. If we do, who is going to pay?

Mr. Albers indicated that once the district is formed and it is the County's desire to do a particular project, the district would not stand in your way.

Commissioner Vasi asked if there needs to be an Agreement which indicates what LORCO will do and what the County will do, or is this in the ORC.

Mr. Albers answered that the first step is to form the district. Then a Board of Trustees will be appointed, which will then be an entity in place to meet with the Commissioners and begin to develop plans. We are no where near this point yet! Once this is in place, the Board will want to meet and develop an agreement whereby it may delineate these matters.

Commissioner Vasi said she has heard from residents regarding this district, and they are concerned that once this is put together, sewers will be shoved down their throat. She has tried to assure them that this is not going to happen all at once. The residents would like to be assured from someone representing LORCO that this won't be happening!

Mr. Albers indicated that this is not the case at all. There is alot of public input. The District that may be formed is a political subdivision, people can attend the open meetings, there could be surveys performed as to who wants the service and who does not, etc.

Mr. Alspach stated that this is a long drawn out process to actually determine the needs for a rural wastewater district. There seems to be an immediate need for sewers in various areas. If those people could have forged ahead by themselves to form this district, but instead they invited all who wish to participate.

Commissioner Ross inquired if you say there is definitely a need, are you saying that there is a need for sewers in certain areas, and if there is a need in certain areas, the unincorporated areas, and you have the Lorain County sewer district, why the Lorain County sewer district is not filling that need.

Mr. Albers stated that historicaly speaking, specifically developed areas who have inquired as to treatment services for those areas, have been refused unless they annexed to the municipality that owns the treatment systems. Piece by piece as those development areas occur only in nearby an existing system owned by a municipality, those areas were then taken out of the township areas.

Commissioner Ross indicated that he understands that issue, in that the Cities that own the plants have said to the County sewer district, we are not going to allow you to put sewer lines into those unincorporated areas, and hook up into our treatment plant unless you annex. How will LORCO address that issue as opposed to how Lorain County sewer district has addressed it.

Mr. Alspach stated that there are 2 items; LORCO has a conglomerate of all the townships put together now has the numbers to justify going to one or more treatment centers, and finding good revenues for those treatment centers.

Commissioner Ross stated that the County sewer district is a conglomerate of all of the townships.

Mr. Alspach stated that they have the authority to put sewers in.

Commissioner Ross said that the County sewer district has the authority and the responsibility as it relates to the unincorporated areas.

Mr. Alspach stated that LORCO is simply putting the control for a wastewater district in the unincorporated areas in the hands of the township themselves, local control. It is equal and parallel to the Lorain County Rural Water Authority that was put into place in 1971 and that system which has successfully existed for over 20 years now. This is identical to that.

Mary Beth Derikito (Trustee of Huntington Township) stated that we have to remember that we are talking about awastewater treatment, not necessarily a sewer system. There are alot of areas in the unincorporated area that it is not financially feasible to put in sewers at this point, but we do have septic systems that are new and operating properly. There are others that are older and need maintenance and part of their plan is to work with people to upgrade septic systems in these areas where it is not financially possible to put sewers in. There has been discussion of collection points where the sewage from the septic tanks can be collected and taken to be processed. This of course would mean working with the treatment plant. This is a concern of the Health Dept. because they feel that 50% of the septic systems are not functioning properly. This would be something that would go on for maybe 10 - 20 years in some of the areas, but we can certainly upgrade the way we are handling this wastewater.

Mr. Ernest Hartman, Trustee from Huntington Township, stated that he has been involved in this wastewater from the beginning. The one major item that is different is that every entity that joins this association when we start, will have a member on the Board. That means each township, some of the Villages have already joined with us, you will have your own member sitting on the Board and we will have input as to these sewers etc. I will move that the County be represented on this Board with us.

Commissioner Vasi stated that the difference between the rural district and the County district is that they will have a Board. The County district does not have a Board. If you have a good working Board you can accomplish more than what we could have in the past!

Jack Hodgkins, Rochester Village, indicated that in 1923 he was elected Mayor of Rochester. He had complaints of odors coming from out-houses. He contacted Dr. Fisher (Board of Health) to look around and see what could be done. Dr. Fisher recommended the Village pass resolution to have people install septic tanks, which was done in 1940. There are sewers in Northern Lorain County, but it is time we had sewers in Rochester Village, the Wellington area, etc. because with the people moving out to the rural areas, which the population is expanding every month, it is time for sewers. I will take the Commissioners out to an area where the sewers run into the Black River, that it is polluted so bad that I wouldn't drink the water. This is why the rural areas need these sewers!

Rita Canfield on behalf of the Lorain County Farm Bureau was present and stated that their current policy resolution from 1996 indicates that they support the efforts of LORCO, their formation, their beliefs, and in every other way to enhance the quality of living for the entire membership.

Jeff Blackstone, Elyria Township Trustee, stated that he needed to hear a clarification on how can LORCO stop annexation of the townships, this is a big concern in Elyria Township. The most feasible place for us to go is into the City of Elyria down Griswold Road. We have not been able to get any cooperation from Mayor Keys or the City of Elyria. They will not even sit down and talk with us.

Commissioner Ross stated that his understanding of the law is that the Board of Commissioners makes the decision on annexation, but I don't know if that would be the deciding factor.

Mr. Blackstone then asked what would the Commissioners do if the Township could not get into the City of Elyria's sewer system, and they wanted the Township to annex.

Commissioner Ross stated that he doesn't think that the annexation is necessarily the trade-off to allow us to tap into their plant.

Commissioner Vasi said she heard Commissioner Blair talk about some federal money given to the City of Elyria. Maybe we could all join forces now, in greater strength and get the EPA in here to look at this. The 2 districts together will be stronger.

Commissioner Ross stated that the other option is for us to build our own plant! That was my question as how is LORCO going to address these issues that are different from what the Lorain County Sewer District has done. I think Mary Beth Derikito has shed some light on possible differences for the services such as wastewater as opposed to sewers. That is a big distinction.

Chester Carpenter, Eaton Township Trustee, stated that no matter which way it goes, we win. There is a septic system in Eaton Estates of 480 homes and you have a serious problem there. LORCO is the only step to take. You are a political entity and cannot bind your successors, and your successors may change things tomorrow.
LORCO will build a system with everyone involved, and think this is the only solution we have.

Louie Wilson, Chairman of the Lorain County Rural Water Authority, stated that they have a Board with representation from every political subdivison, so every community has a representative. I feel that if you have a representative from each entity this sewer issue could function well. Rural Water has functioned well, which we started. Something no one else could do. We have over 18,000 individual customers, and no one wanted to sell us water when we first started. They wanted to keep the old "power of annexation". We sell to Medina County, LaGrange, Spencer and alot of cities. We did something the previous Commissioners could not do. They tried twice and fell flat on their face. The reason we did it was because we did not spend alot of taxpayers money to put this together. We had an individual from each political subdivision donate their time and we hired an Engineer and made a go. Alot of the people here today were on that board and should take pride in what we have done. For that reason I think they would let the LORCO district be formed.

Commissioner Vasi asked how the billing would work.

Mr. Alspach stated that this would have to be worked out. In the beginning the Rural Electric offered to do the billing because they have alot of the same customers, but that is one of the issues to be worked out by the Authority once it has been formed. Eventually it will be something like Rural Water, they will have their own offices, their own Administration.

Dan Jarven, as a resident of New Russia Township, stated that he is a strong supporter of the creation of LORCO. He is involved in the Township Zoning, and one of the things he sees with this is a much better land use plan that now with some of the septic systems that requires 4 acres, there are different acreage requirements for a contained system, you can go to smaller lots and go to a better land use plan and possibly go to "cluster" type of developments, where we end up preserving more open space. With more agriculture production that we are drastically losing in this county, which is the major source of the economy in this area and in the State of Ohio. This is why the townships are more interested in preserving the open spaces and agriculture production, and we are also trying to keep the streams clean.

Commissioner Ross asked after this District is formed, what becomes the next step. At what point do the Board of Commissioners get to sit down with the LORCO Board and work out a plan or strategy.

Mr. Albers stated that it would be very quickly. It typically takes Districts about a month to get a Board appointed and have them adopt by-laws and get underway. The first order of business could and should be to meet with the County and start that process. If the Court established the District on Tuesday (February 4, 1997) within two months we could have at least a first meeting.

Commissioner Blair indicated that in the papers that were filed with the Court there is establishment of the Board that is spelled out specifically, but there is no specification for any representation on that Board from either the existing Board of Commissioners or Sanitary Engineer's Office which works hand-in-glove with the Commissioners Office in sanitary sewer projects. Do you think that might be a possibility and something that should be considered before final action is taken?

Mr. Albers stated that this is something he can ask his clients to entertain. It is not something that he has seen done in the past, but it is something that could be done. The County Health District has a member on the Board, so he doesn't see why the Commissioners could not. I don't feel that it would be the best thing for an actual Commissioner to be a member of that Board, due to potential problems.

Commissioner Blair asked in what respect.

Mr. Albers said if there are issues that the Commissioners would be working on let's say a joint project, it might be difficult to wear the Commissioner's hat as well as the District Board member's hat.
If there is any difference of opinion on a Contract that was negotiated or the financing that was negotiated.

Commissioner Blair said she thought she heard talk of "working together" and about continunity, and if you don't have a vehicle for communication, that is not going to happen. This is not a matter of "control", it is a matter of communication, there is a difference!

Mr. Albers said this is certainly something his clients could entertain and ask the Court to make this amendment.

Mr. Muntean (County Administrator), asked if the District could secure a Bond rating and borrow money by issuing Bonds, government type loans or combination of those.

Mr. Albers stated that yes, a combination of methods can be used. Basically the District would have available any of the same resources as the County, City or Village would have to construct a wastewater facility. They could get a loan from the OWDA, Farmers Home Administration, USEPA, issue Bonds and Notes, but typically that is not done initially, because their Bond rating isn't great as a start-up District.

Commissioner Blair stated that as a point of information, you will not have a Bond rating until you have a history. Perhaps that is an area that the County could work on with LORCO. We have worked very hard to bring our Bond rating up to what it is, which has been a long process.

Mr. Albers indicated that there is a particular Code Section that addresses County Bonds and Notes for a joint project with the District, which is 6119.36, so the law does provide for that type of joint cooperation.

Commissioner Vasi asked that after the Board is formed we need someone to contact our Clerk to schedule a meeting when we can all sit down and discuss the next step.

Mr. Albers said that probably about April 4 would be sufficient time.

Mr. Alspach said that would be a fair amount of time, by April and he will contact Roxann to schedule a meeting date and time.

Commissioner Blair asked if the Board is going to consider her suggestion if it is feasible if the Board is interested in this aspect of cooperation, for a seat on the Board.

Mr. Alspach stated that it was fielded by Mr. Hartman from Huntington Township and would lead the way to entertain that the Commissioners have a seat on the Board.

Commissioner Blair indicated that if this is the intent it should be made part of the application to the Court.

Mr. Alspach stated how would this work back and forth, is the Commissioners their authority going to stay in place so that they have their authority plus their own seat in the Authority.

Mr. Albers said he felt it will work. That person would have to excuse themselves from certain votes as a district Board member, and excuse themselves from certain votes as a Commissioner perhaps where there is a potential negotiation.

Commissioner Blair said she still does not know under what form these things have to come to the Commissioners.

Mr. Albers stated that the County Engineer approves plans that the District would submit, and the Commissioners sign off on them also!

Mr. Muntean asked if that was the Sanitary Engineer, in this County it happens to be the same one.

Mr. Albers said he thought there was a place for signature of the Engineer and Sanitary Engineer.

To your question on the Board member, we would be amenable to anything i.e. an Advisory Board member or actual Board member. Sometimes there are Advisory Boards composed of different representatives of different associations and memberships in the community that sit in on district meetings and tell them their position.

Commissioner Blair stated that the structure submitted to the Court did not provide for an Advisory Board

Mr. Albers answered yes, but the by-laws would provide for that.

Commissioner Blair stated that the Rural Water Authority does not have an Advisory Board do they?

Mr. Albers stated not that he is aware of, but it is an option to have the Commissioners on this Board.

Commissioner Vasi said she would prefer a representative, because it is hard for us to make all the meetings that we have to make. If you are going to go that way, but personally I don't see a need for it because it will come before us anyway.

Mr. Alspach stated that in the Petition to the Court those Townships and Villages were named, and LORCO could have put the Commissioners on Board in the beginning had there been a desire from that Board, but the options are open and nothing precludes that from happening and it seems here today, there is sentiment voiced here that certainly can happen!

Commissioner Vasi thanked everyone for attending this meeting.

B.6 *RESOLUTION NO. 97-66*

In the mater of authroizing Travel Expenses) to various personnel to attend meeting of) interest to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we do and hereby authorize Travel Expenses to various personnel to attend meeting of interest to their departments as follows:

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MISC. EXPENSE/TRAVEL REQUESTS

January 30, 1997

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (285-00-002-00-00-00601-10)					
029-97	LITTLE, LINDA	MANDATORY CIVIL SERVICE TEST	COLUMBUS OH	1/22/97	35.00
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
030-97	JAMES, DAVID	SPRING TRAINING 1997	COLUMBUS OH	3/19-20/97	154.00
031-97	LOEWY, CAROLYN	SPRING TRAINING 1997	COLUMBUS OH	3/19-20/97	124.00
032-97	PROVENZA, MICHAEL	SPRING TRAINING 1997	COLUMBUS OH	3/19-20/97	124.00
033-97	LEWIS, JIM	HOW TO BE TEAM LEADER SEMINAR	CLEVELAND OH	2/19/97	108.00
034-97	MATTHEWS, CRAIG	HOW TO BE TEAM LEADER SEMINAR	CLEVELAND OH	2/19/97	125.00
035-97	MILLER, KATHY	HOW TO BE TEAM LEADER SEMINAR	CLEVELAND OH	2/19/97	108.00
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
036-97	FRANKO, BARBARA	BRINKS & FEDERAL EXPRESS VISITS CLEVELAND,VALLEY VIEW		1/29/97	7.00
037-97	KING, JEFF	BRINKS & FEDERAL EXPRESS VISITS CLEVELAND,VALLEY VIEW		1/29/97	22.00
LORAIN COUNTY HUMAN SERVICES (285-00-002-00-00-00601-10)					
038-97	HAMLIN, JOANN	SPRING TRAINING 1997	COLUMBUS OH	3/19-20/97	124.00
039-97	CARR, CONNIE	SPRING DIRECTORS CONFERENCE	COLUMBUS OH	3/17-19/97	346.40
040-97	RESAR, LAURA	SPRING DIRECTORS CONFERENCE	COLUMBUS OH	3/17-19/97	301.40
041-97	ALFANO, CAROL	SPRING DIRECTORS CONFERENCE	COLUMBUS OH	3/17-19/97	301.40

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/29/97 BUDGET DIRECTOR

RESOLUTION NO. 97-66 DATE 1/30/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): 033-97/034-97/035-97 _____ (NOT APPROVED)

042-97	MILLER, PAULETTE	SPRING DIRECTORS CONFERENCE	COLUMBUS OH	3/17-19/97	301.40
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
043-97	ZERBINI, ANTHONY	MILE REIMBURSEMENT 12/23-1/15/97, 11 @.28, 218 @ .30 PER MILE			68.48
044-97	RESAR, DAWN	MILE REIMBURSEMENT 1/6-15/97, 194 MILES @.30 PER			58.20
045-97	MACHOVINA, JOHN	MILE REIMBURSEMENT 12/23-24/96, 12 MILES @.28 PER MILE			3.36
046-97	MACHOVINA, JOHN	MILE REIMBURSMENT 1/6-16/97, 274 MILES @.30 PER MILE			82.20
047-97	DOMBROSKY, JEAN	MILE REIMBURSMENT 1/7-15/97, 96 MILES @.30 PER MILE			28.80
LORAIN COUNTY SOLID WASTE (202-00-002-00-00-00650-10)					
048-97	ANDERSEN, ANDY	REIMBURSEMENT FOR KEYS MADE FOR DEPARTMENT DOORS			8.61
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
049-97	BRUNDAGE, MARILYN	MEETING WITH KURT WILLIAMS	COLUMBUS OH	2/6/97	116.00
LORAIN COUNTY COMMUNITY DEVELOPMENT (001-00-025-02-00-00601-10)					
050-97	DAVIS, PAMELA	REIMBURSEMENT FOR PARKING NOACA MEETINGS		1/23/97	5.25
LORAIN COUNTY COMMON PLEAS JUDGE JANAS (001-00-013-00-00-00601-40)					
051-97	BOWDLER, WILLIAM	1997 COURT OFFICERS CONFERENCE	COLUMBUS OH	3/21-23/97	547.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 1/29/97 BUDGET DIRECTOR

RESOLUTION NO. 97-66 DATE 1/30/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

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NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi , seconded by Commissioner Betty Blair and upon roll call, the vote taken thereon, resulted as follows: with the Exception of Commissioner Mary Jo Vasi to #033-97, 034-97 and 035-97.

B.7.

RESOLUTION NO. 97-67

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, whcih have been signed by two or more Commissioners:

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-67 adopted 1/30/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
POSTMASTER	POSTAGE FOR OLD MAILING MACHINE	BGSUP	5,000.00
"	POSTAGE FOR NEW MAILING MACHINE	"	20,000.00
		Sub-total	131,600.77
Grand General fund	TOTAL.....		$161,600.77

COUNTY ADMINISTRATOR _____

Checked by J.S. Robert Bell Jr 1/29/97

Purchasing Co-ordinator

M J Vasi

B. A. Blair

E C Blair

Lorain County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-67 adopted 1/30/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
LORAIN CO. LAW LIBRARY	MANDATED - LAW LIBRARY	OTHEXPLAW	4,273.70
ROSS, DAVID	TRAVEL	CPTRAVPAD	66.36
ARTOUCH CELLULAR	SVC	DISSERPHON	$69.57
ALLTEL	SVC	BGCONSER	2,375.67
ALLTEL	SC	BGCONSER	$70.86
ANDERSON PUBLISHING	OH REV CODE	DORESUPPLY	136.28
ANDERSON PUBLISHING CO.	OH CRIM LAW HANDBOOK	CPSUPPJUD2	68.33
BAVCORY	COFFEE SUPPLIES	CPJUROR2	101.35
AT &T	SVC	BGCONSER	139.94
B.F.I.	TRASH COLLECTION	AGRIGRANTS	21.40
B.F.I.	TRASH COLLECTION	BGCONSER	73.50
BALRAJ, ELIZABETH	AUTOPSY REIMB.	COROCONSER	$650.00
BOBEL'S	FURNITURE	AUDOEXAUD	2,761.92
BODNAR PRINTING	LABELS	AUDSUPAUD	450.00
BODNAR PRINTING	ENVELOPES	CPSUPPJUD1	422.10
BODNAR PRINTING	CIVIL CASE & CRIMINAL CASE LOTTERY CARDS	CPISC1	731.40
BODNAR PRINTING	COMMERICAL SCALE TEST	AUDSUPAUD	222.40
BOOTHWORKER'S PAYROLL	BOOTHWORKER'S PAYROLL	ELECBW	15.00
CENTURY TELEPHONE	SVC	ELECCONSER	297.56
CENTURY TELEPHONE	SVC	BGCONSER	3,234.47
CHIEFS PROBATION OFFICERS	TRAINING FEE FOR 1997	CPTRAVAPD	65.00
CHRONICLE	AD	MISCOE	$137.75
CITY OF OBERLIN	SVC	BGCONSER	$641.64
COLUMBIA GAS	SVC	BGCONSER	12,453.24
CRC PRESS, INC.	INTRO TO FORENSIC SCI ED	COROSUPP	144.95
ELYRIA LODGE NO. # 465	LUNCH FOR JURY OF 13	CPJUROR2	80.97
ELYRIA PUBLIC UTILITIES	SVC	BGCONSER	4,869.39
GTE NORTH	SVC	BGCONSER	65.88
JOURNAL	AD	CPADPRIT	90.81
KATHLEEN A. HOPKINS & ASSOC.	COURT REPORTING SVC	CPCTREP	75.00
LAWYERS COOPERATIVE PUBLISHING CO.	OH JUR W/ FORMS	CPEQUIP	279.00
LORAIN CO. ORGANIZED LABOR/MAN.	REGISTRAION FOR RITA FITZPATRICK	BGOE	25.00
LORAIN COUNTY ENGINEER	FUEL	DISSERAUTO	$205.60
LORAIN COUNTY TREASURER	CALENDARS	HAZMCSUPP	58.80
M2 FORMS AND SYS. INC.	ENVELOPES	CPSUPPJUD4	$441.50
MATUS, PAUL	TRAVEL	COROTRAV	52.36
MIDWAY TROPHIES	SELF-INKING STAMP	COCSUPPLY	25.90
MIDWAY TROPHIES	SELF-INKING STAMP	COCSUPPLY	99.00
MUNTEAN, VIRGIL	TRAVEL	COMMTRAV	7.00
NORTH CENTRAL EMS	MEDICAL SVC	COROCONSER	160.00
OATL EDUCATION FOUNDATION	REGISTRATION FOR JAMES T. WALTHER	SPTRAVJUD1	75.00
OFFICE PRODUCTS	MAINT. AGREEMENT	BGCOMMEQMT	119.10
OFFICE PRODUCTS	COPY SVC	CPEQUIP	381.56
OFFICEMAX	OFFICE SUPPLIES	CPSUPPJUD1	229.68
OHIO CSEA DIRECTOR'S ASSOC.	REGISTRATION FOR BROSKY & ARMSTRONG	CSOOMTRA	260.00
OHIO EDISON	SVC	BGCONSER	1,818.59
OHIO JUDICIAL COLLEGE	REGISTRATION FOR JESSICA BAGGETT	JPROTRAV	50.00
OHIO STATE CORONER'S ASSOC.	HANDBOOK OF FORENSIC PATHOLOGY	COROSUPP	$25.00
PACK, SALLY	TRAVEL	COCTRAVEL	47.03
PHYSICIANS'S DESK REFERENCE	PHYSICIANS'S DESK REFERENCE	CPEQUIP	$73.20
POSTMASTER	1ST CLASS PRESORT FEE	BGSUP	85.00
THOMPSON PUBLISHING GROUP	FAIR LABOR STANDARDS HANDBOOK	MISCOE	$248.00
VAROUH, DEBORAH	TRAVEL	CPTRAVPAD	$68.88
VASI, MARY JO	TRAVEL	COMMTRAV	15.00
WEST PUBLISHING CO.	OH SEARCH & SEIZURE	CPEQUIP	58.50
	SUB-TOTAL.....		$39,665.14

COUNTY ADMINISTRATOR V J Munteanu

Checked by J.S. Robert Bell Jr 1/28/97

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B. A. Blair

E C Blair

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-64 adopted 1/30/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

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Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
MARIOTTI PRINTING	WINDOW ENVELOPES	DORESUPPLY	465.00
AFFS CO., INC.	SVC	COROCONSER	$40.00
ARR/CRS CORP.	SUPPLIES	SHERSUPPLY	233.17
ARTHUR R. CLARK	RENT FOR CORONER'S OFFICE	BGRENTAL	1,660.00
BARRETT BROTHERS	FOREIGN SUMMONS DOCKETS	SHERSUPPLY	$847.80
BELL & HOWELL	IMAGING UNITS	COCSUPPLY	636.50
BOBEL'S	OFFICE SUPPLIES	COMMSUP	417.32
CAMILLO COURT REPORTERS	TRANSCRIPT FEES	CPTRANSCRP	$444.00
CENTRAL BUSINESS GROUP	FOLDERS	PROBCTSUPP	$3,308.22
COMP USA	COMPUTER SOFTWARE	PROCMOPAA	599.98
COMPREHENSIVE VENTURES,	ANSWERING SVC	COROCONSER	75.00
DELL MARKETING LP	COMPUTER WITH PRINTER	PROSIVDEQP	2,728.25
GORODN FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	1,662.74
GTE DIRECTORIES	YELLOW PAGES	MISCOE	30.75
HILL'S OFFICE PRODUCTS	TYPEWRITER & CALCULATOR	BGCOMMEQMT	680.00
JENSEN TOOLS	TOOLS	PROIVDSUP	88.00
LANDIS & STAEFA	THERMOSTATE	BGSUP	718.99
LEONARD'S INTERIOR	DRYWALL	BGCISAL	$342.35
LORAIN COUNTY JVS	ELECTRICITY COURSE	BGOE	$578.00
M2 FORMS & SYSTEMS	COMMSUP	COMMSUP	764.55
M2 FORMS & SYSTEMS	SUPPLIES	JPROSUPPLY	$164.42
MAHONY, MARTIN J.	F.O.J. ALLOWANCE ORC 325.071	SHERALLOW	28,468.00
MAHONY, MARTIN J.	PER ORC 325.07	SHERTRAVEL	8,500.00
MICHAEL , POWERS	TRANSCRIPT FEES	CPTRANSCRP	49.45
NORTHERN HASEROT	FOOD PRODUCTS	JDHSUPPLY	480.64
NOTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	4,134.21
OFFICE PRODUCTS	COPY SVC	COCCONTSER	414.53
OFFICE PRODUCTS	COPY SVC	COCCONTSER	563.10
OFFICE PRODUCTS	COPY SVC	COCCONTSER	526.90
OFFICE PRODUCTS	COPY SVC	COCONTSER	$69.12
OFFICE PRODUCTS	COPY SVC	COCCONTSER	$132.53
OFFICE SUPPLY CENTER	CHAIRS	DOREQUIP	946.00
OFFICE SUPPLY CENTER	SUPPLIES	JPROEQUIP	757.80
OFFICE SUPPLY CENTER	DESK CHAIR	JPROEQUIP	586.00
OFFICE SUPPLY CENTER	CHAIRS	CSDOMEQUIP	3,900.00
OFFICE SUPPLY CENTER	CHAIRS	CSDOMEQUIP	$448.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	CSDOMSUPP	163.42
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	DORESUPPLY	751.72
OFFICEMAX	OFFICE SUPPLIES	PROSUP	54.43
OFFICEMAX	OFFICE SUPPLIES	CPSUPPJUD4	46.76
OHIO TOWNSHIP ASSOC.	MEMEBERSHIP DUES FOR WILLIAM ANDERSEN	COMSWMEMBR	$10.00
PINCURA, JOHN	ACTING JUDGE 1/16/97	MUNCTSALJU	106.00
POWERS, MICHAEL	TRANSCRIPT FEES	CPTRANSCRP	$380.55
RICE BUSINESS SYSTEMS	TRANSCRIBER	DOREQUIP	399.80
ROBINSON TEXTILES	CLOTHING SUPPLIES	SHERSUPPLY	$3,412.79
ROYAL BUSINESS EQUIP	FAX MACHINE	PROBCTEQUI	488.95
ROYAL BUSINESS EQUIP	FILM CARTRIDGE	SHERSUPPLY	49.95
SEE OTHER SIDE	CASE # 965CV116216	CPARBFEE	150.00
STEWART'S	STEREO EQUIP.	DOREQUIP	859.85
STEWART'S	STEREO EQUIP.	DOREQUIP	$499.95
U.P.S.	PARCEL SVC	BGCONSER	56.00
VITAL SYSTEMS	COMPUTER SOFTWARE	DOREQUIP	4,459.00
VITAL SYSTEMS	SVC	JDHEQUIP	$7,708.30
W G SHAFER SUPPLY	SUPPLIES	SHERSUPPLY	$2,201.84
WILMOT PRINTING	ENVELOPES	TRSUPP	3,675.00
	TOTAL		$131,600.77

COUNTY ADMINISTRATOR

Checked by 1/28/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-67 adopted 1/30/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JAIL TAX			
CIS CORP.	PRISON PHONE,HANDSET, CABLE	JAILCONSTR	$2,767.00
MBI PRODUCTS, INC.	CEILING TILES	"	$1,600.00
PC'S COMPLEAT	ADAPTOR	JAILOPSUPP	$103.00
	TOTAL		$4,470.00
DOG & KENNEL			
B.F.I.	TRASH COLLECTION	DKOE	$209.00
BOBEL'S	OFFICE SUPPLIES	DKSUP	$117.47
COLUMBIA GAS	SVC	DKOE	$690.81
ELYRIA HARDWARE	SUPPLIES	DKSUP	$55.04
ELYRIA PUBLIC UTILITIES	SVC	DKOE	$119.07
O.E. MEYER	CARBON MONOXIDE	DKSUP	$33.90
PAGENET	PAGER RENTAL FOR 1 YEAR	DKOE	$254.80
VERMILION PHOTOJOURNAL	AD	DKOE	$90.00
WESTLIFE/THE PRESS & LIGHT	"	"	$67.50
	TOTAL		$1,637.59
SOLID WASTE			
CITY OF AVON LAKE	LCSWMD GRANT PROGRAM	COMSWRECGT	$14,322.89
CITY OF LORAIN	"	"	$30,000.00
ELYRIA TOWNSHIP	"	"	$2,800.00
LORAIN COUNTY CHAMBER OF COMMERCE	REGISTRATION FOR SALLY PECORA	COMSWTVSEM	$12.00
LORAIN CO. GEN. HREALTH DISTRICT	LEGAL SVC	COMSWCONLEGAL	$210.00
VILLAGE OF GRAFTON	LCSWMD GRANT PROGRAM	COMSWRECGT	$7,000.00
	TOTAL		$54,344.89
CBCF			
BRUNDAGE, MARILYN	TRAVEL	CBCFTRAV	$55.93
KIAS, LISA	"	"	$142.27
	TOTAL		$198.20
SUB.ABUSE/MEN. HLTH-DOM. REL			
LCADA	DRUG ABUSE SVC	PAIRCON	$725.00
	TOTAL		$725.00
REAL ESTATE ASSESS.			
ACADEMIC PRODUCTS	MISC. CARTRIDGES	REASSUP	$422.38
A. WILIAMS APPRAISERS	SVC	REASSALES	$875.00
GAYLE CARROTHERS	"	"	$1,275.00
COMP USA	COMPUTER	REAEQUIP	$256.90
ELECTRONIC RESEARCH CONSUL.	SVC	RESSALES	$2,900.00
LORAIN PORT AUTHORITY	APPLICATION FEE	REASSOE	$45.00
MAJESTIC REALTY	SVC	REASSALES	$1,075.00
JIM OWENS	SVC	"	$300.00
GLEN SADDLER	"	"	$725.00
RICHARD STILWELL	"	"	$250.00
	TOTAL		$8,124.28
DEL TAX			
WILMOT PRINTING	ENVELOPES	RETACSUP	$1,225.00
	TOTAL		$1,225.00
CERT OF TITLE ADMIN			
BRINKS INC.	MAIN BRINKS SVC	CERTIFCNSV	$325.55
ELYRIA GRAPHICS	APPLICATION CERT OF TITLE	CERTIFSUPP	$417.00
OFFICE PRODUCTS	COPY SVC	CERTIFCNSV	$29.20
ROBINSON, MARILYN	TRAVEL	CERTIFTRAV	$51.72
ROTHGERY, DONALD	"	"	$42.27
	TOTAL		$865.74
RECORDER'S EQUIR			
OFFICE PRODUCTS	COPY SVC	REFCONTSERV	$119.20
	TOTAL		$119.20

COUNTY ADMINISTRATOR [signature]

Checked by J. S. Rohrig Bud Dr. 1/28/97

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Purchasing Co-ordinator

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Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-67 adopted 1/30/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
INTENSIVE SUP. PROBATION			
KIAS, LISA	TRAVEL	ISPTRAV	$68.04
KOVACH, CHRISTOPHER	"	"	$79.80
ROSS, DAVID	"	"	$81.76
	TOTAL		$229.60
BASCULE BRIDGE			
VAROUH OIL	SUPPLIES	BASBROTHER	$494.42
	TOTAL		$494.42
RECLAIM OHIO			
LCADA	SUBSTANCE ABUSE	DAYCON	$865.20
	TOTAL		$865.20
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$251.38
GTE MOBILNET	SVC	"	$201.22
GTE NORTH	"	EQUIP911	$498.22
MEDWORKS	DRUG SCREEN	TRAIN911	$117.00
VASU COMM.	REPAIR SVC	EQUIP911	$1,535.00
"	MISC. SUPPLIES	SPEC911	$4,174.16
	TOTAL		$6,776.98
HOSPITALIZATION			
BLUE CROSS BLUE SHIELD	CLAIMS FOR THE WEEK OF 1/17-1/24, 1997	HCBEN	$114,289.06
GRACE, KAREN	HOSP REFUND	HCOTHER	$33.24
LOBSIGER, KATHLEEN	"	"	$33.24
NORD, LONNIE	"	"	$16.62
ODONNELL, MATTHEW	"	"	$30.45
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE PERIOD 1/18-1/24, 1997	HCBEN	$16,136.34
THOMPSON PUBLISHING CO.	FLEX PLAN HANDBOOK	HCOTHER	$326.50
	TOTAL		$130,865.45
BENEFITS AMERICA			
BENEFITAMERICA	DEPENDENT CARE CLAIMS FOR 1/11-1/24, 1997	DCREIMB	$326.85
"	MEDICAL REIMB. CLAIMS FOR 1/11-1/24 ,1997	MEDREIMB.	$1,475.18
	TOTAL		$1,802.03
T-FEDERAL			
CHRONICLE TELEGRAM	AD	BUILDFAMOE	$56.03
	TOTAL		$56.03
U-TRUST			
GELSTON, DEAN	OVERPAYMENT ON FORFEITED LAND SALE	FORFEIT	$549.50
	TOTAL		$549.50
HOTEL/MOTEL TAX			
CITY OF AVON LAKE	4TH QTR. 96 HOTEL SETTLEMENT	HOTMOTTAX	$119.39
CITY OF LORAIN	"	"	$390.70
LORAIN COUNTY TREASURER	"	"	$2,991.04
LORAIN CO. VISITORS BUREAU	"	"	$93,349.59
	TOTAL		$96,850.72

COUNTY ADMINISTRATOR [signature]

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Purchasing Co-ordinator

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Lorain County Commissioner

97

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-67 adopted 1/30/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
BP OIL CO.	FUEL	ENGMATER	$8,070.37
BROWNING FERRIS	TRASH COLLECTION	ENGGEXP	$172.42
CENTRAL EXTERMINATING	PEST CONTROL SVC	ENGGEXP	30.00
CHERRY KNOLL	WATER SVC	ENGGEXP	$84.00
CHURCH'S WATER & PUMP SVC	REBUILD WATER TRUCK PUMP	ENGGEXP	$2,119.62
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	ENGCONSER	2,965.11
COLUMBIA GAS	SVC	ENGUTIL	$4,252.14
COYNE TEXTILE	TOWELS	ENGGEXP	$141.48
ELYRIA PUBLIC UTILITIES	SVC	ENGUTIL	37.44
LORAIN COUNTY TREASURER	PURCHASE ORDERS	ENGOTHEXP	$230.25
NOACA	1997 NOACA DUES	ENGOTHEXP	9,000.00
OHIO EDISON	SVC	ENGUTIL	$1,930.53
SERB BULLETIN	1 YEAR SUBSCRIPTION	ENGOTHEXP	$164.25
U.S. POSTALE SVC	POSTAGE FOR METER	ENGOTHEXP	$300.00
URBAN COUNTY RISK SHARING AUTHORITY	LIABILITY COVERAGE	ENGGEXP	$5,000.00
XEROX CORP.	COPY SVC	ENGGEXP	$112.49
	TOTAL		$34,614.32
SANITARY ENGINEER			
B.F.I.	TRASH COLLECTION	SANENGOE	$32.64
CITY OF NORTH RIDGEVILLE	LAB SVC	SANENGOE	$1,314.00
CITY OF LORAIN	TIE IN FEES/WASTEWATER CHARGES	SHEF/ELY	$19,821.84
CITY OF LORAIN	TIE IN FEES/WASTEWATER CHARGES	SEWER101	6,848.74
CITY OF LORAIN	TIE IN FEES/WASTEWATER CHARGES	SEWER103	$2,017.30
CITY OF LORAIN	TIE IN FEES/WASTEWATER CHARGES	SEWER102	$6,335.49
OHIO EDISON	SVC	SANENGOE	14.88
OHIO EDISON	SVC	SANENGOE	$1,240.94
OHIO EDISON	SVC	SANENGOE	$172.22
OHIO EDISON	SVC	SANENGOE	467.81
R.L.C.W.A.	SVC	SANENGOE	$39.50
TREASURER,STATE OF OHIO EPA	ANNUAL DISCHARGE FEES	SANENGOE	$2,430.00
	TOTAL		$40,735.36

COUNTY ADMINISTRATOR [signature]

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Purchasing Co-ordinator

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Lorain County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-67 adopted 1/30/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ASHWORTH, COLLEEN	95CR048102	CPATTFEE	766.00
BARKUS, MICHAEL	95CR047908 & 96CR049742	"	414.00
BOYLAN, MICHAEL	88CR036191	"	140.00
BOYLAN, MICHAEL	96TR10328	MUNTCTCRPRO	174.00
DOYLE, MICHAEL	96CR049233	CPATTFEE	225.00
EDLEMAN, JEFFREY	96TR9098	MUNTCTCRPRO	150.00
"	96TRC07417	"	190.00
GRUNDA, JOSEPH C.	94CR046337	CPATTFEE	90.00
"	96CR048986	"	132.00
"	96CR049609	CPATTFEE	432.00
GUZMAN, HECTOR	96C4175	MUNTCTCRPRO	115.00
JANIK, FRANK	96CR048613	CPATTFEE	$53.00
"	96TR12825	MUNTCTCRPRO	$66.00
"	96CRA01056, 96CRB1057	"	165.00
"	96CR048579	CPATTFEE	$358.00
LIEUX , KENNETH	95CR046876	"	$215.00
"	93CR044734	"	$765.00
LONG, DAVID	96CR049381	"	$298.00
MUSSON, JOHN	96CR048506	"	538.00
OTERO, JOHN	95CR047439	CPATTFEE	$112.50
OTERO, JOHN	97CRA00102	MUNTCTCRPRO	$165.00
PATERSON, JAMES	94CR046435	CPATTFEE	50.00
"	96CR049684	CPATTFEE	$141.00
PROVENZA, MICHAEL	97CRA44	MUNTCTCRPRO	122.00
"	93CR044205	CPATTFEE	$162.00
SCHNITTKE, PRISCILLA	94CR045934	CPATTFEE	50.00
WALTZ, LISA LEE	96CR049603	MUNTCTRPRO	$100.00
WILLIS, WILLIAM	96CR049597	CPATTFEE	$300.00
"	96CR049170	"	$373.00
	TOTAL		$6,861.50

COUNTY ADMINISTRATOR [signature]

Checked by [signature] 1/28/97

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Purchasing Co-ordinator

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Lorain County Commissioner

98

DOMESTIC RELATIONS COURT
JANUARY 24, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-67 adopted 1/30/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ARCHWAY PRESS, INC.	SUPPLY	JDHSUPPLY	164.00
BOB BARKER INC.	SUPPLY	JDHSUPPLY	91.35
BOB BARKER INC.	SUPPLY	JDHSUPPLY	394.95
BOB BARKER INC.	SUPPLY	JDHSUPPLY	179.09
COLUMBIA GAS	UTILITIES	HAZWEBCOSV	383.00
ELYRIA PUBLIC UTILITIES	UTILITIES	HAZWEBCOSV	117.06
LAWYERS COOPERATIVE PUBLISHING	SUPPLY	DORESUPPLY	162.00
LORAIN COUNTY BAR ASSOC.	DUES	DOREOTHEX	70.00
LORAIN COUNT TREASURER	DEC./XEROX & POSTAGE	CSDOMSUPP	936.39
OHIO ASSOC. OF DOMESTIC JUDGES	DUES	DOREOTHEX	200.00
OHIO ASSOC. OF JUVENILE & FAMILY COURT JUDGES	DUES	DOREOTHEX	800.00
O.F. PASCHALL	TRAVEL	DORETRAV	34.80
SPARTAN PRIVATE PATROL	SERVICE	DORECON	36.00
TREASURER OF STATE	SERVICE	JPROCON	580.00
WEST PUBLISHING PAYMENT CTR.	SUPPLY	DORESUPPLY	200.00
ABAHAZI, JASON	TRAVEL	JPROTRAV	21.30
ADELSBERG, THOMAS E.	"	"	59.10
CACCHIONE, ANNA	"	"	98.40
DEGRAFFINRIED, SAUNJULA	"	"	69.00
DEWITT, JENNIFER	"	"	36.90
MEYER, PAUL A	"	"	58.50
MORROW, JOYCE	"	"	31.50
O'DOHERTY, ALOMA	"	"	81.90
PONZIE, ERIK	"	"	81.00
RITTER, DANIEL R.	"	"	72.90
ANGEL, STEPHEN B.	COURT APPOINTED ATTORNEY FEE	JPROREIMB	85.50
BOYLAN, MICHAEL M.	"	"	163.00
CABRERA, ROBERT	"	"	181.00
CABRERA, ROBERT	"	"	94.50
CALEY, BEVERLY A.	"	"	63.50
PROVENZA, MICHAEL K.	"	"	190.00
SPRINGFIELD, FREDDIE M.W.	"	"	210.50
	TOTAL GENERAL FUND		$5,947.14

COUNTY ADMINISTRATOR V. J. Munteon

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Purchasing Co-ordinator

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E C Blair
Lorain County Commissioner

DOMESTIC RELATIONS COURT
JANUARY 24, 1997

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-68 adopted 1/30/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUVENILE CLERK COMPUTERIZATION FUND			
TTAL SYSTEMS & SERVICES	SUPPLY	JUVCLRKOTH	195.00
	TOTAL JUVENILE CLERK COMPUTERIZATION FUND		$195.00
SUBST. ABUSE/MENTAL HEALTH FUND			
ENNER,CAROL	TRAVEL	PAIRTRAV	25.20
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$25.20
YOUTH SERVICE SUBSIDY GRANT FUND			
EIDLEMAN, GARY	TRAVEL	INHOMETRAV	129.30
OBEL'S	SUPPLY	TRUINTSUPP	19.99
RANCH, SAMUEL	TRAVEL	INHOMETRAV	50.10
RUDER, DALE	TRAVEL	TRUINTTRAV	61.20
LYRIA PUBLIC UTILITIES	UTILITY	STEPPI	207.89
LYRIA VALUE CITY	SUPPLY	STEPPI	28.99
TE MOBILNET	SERVICE	INHOMEPI	28.20
ENNINGS, TRAVIS	TRAVEL	INHOMETRAV	138.30
EEN, LEROY	TRAVEL	INHOMETRAV	117.90
ATAKOVICH, JOHN	TRAVEL	INHOMETRAV	63.90
HIO EDISON	SERVICE	STEPPI	652.48
ESPOND SAFETY SYSTEMS	SUPPLY	STEPPI	75.14
IVERA, DONNA	TRAVEL	TRUINTTRAV	112.50
MITH, HARRY	TRAVEL	INHOMETRAV	123.60
UPERIOR ELECTRIC SUPPLY	SUPPLY	STEPPI	3.89
ECK, THOMAS F., PH.D.	REIMBURSEMENT	STEPPI	176.00
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$1,989.38
RECLAIM OHIO FUND			
ANTER, DONALD	VICTIM RESTITUTION	RSTOTH	136.00
ENTURY TELEPHONE	SERVICE	DAYCON	135.96
ORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	120.00
RAZIANO, FRANK	TRAVEL	DAYTRAV	98.70
REEN, TIM	TRAVEL	DAYTRAV	34.80
TE MOBILNET	SERVICE	DAYCON	66.40
ATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	75.00
UCEY, DAVID	TRAVEL	SPROTRAV	106.20
ESSER, DOUG	TRAVEL	DAYTRAV	55.20
ONTAGUE, JAMIE	TRAVEL	DAYTRAV	34.50
URELLO, NANCIE	TRAVEL	SPROTRAV	119.40
ADUA, JUDITH	TRAVEL	DAYTRAV	51.30
ARKER-JEFFRIES, MARILYN	TRAVEL	RSTTRAV	43.50
ITTS, MICHAEL	VICTIM RESTITUTION	RSTOTH	97.54
OROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	120.00
ASHINGTON, RICHARD	TRAVEL	DAYTRAV	30.90
ELLINGTON BOARD OF EDUCATION	VICTIM RESTITUTION	RSTOTH	209.00
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	110.00
	TOTAL RECLAIM OHIO FUND		$1,644.40

COUNTY ADMINISTRATOR

icked by 1/25/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion .

Motion carried.

B.8 RESOLUTION NO. 97-68

In the matter of authorizing various personnel) actions as indicated on the summary sheet for) employees under the jurisdiction of Lorain) County Commissioners)

January 30, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we do and hereby authorize the following personnel actions as indicated on the summary sheet under the jurisdiction of Lorain County Commissioners.

9-1-1 Department
Robin Jones, Supervisor, effective date January 27, 1997 at a rate of $11.53/hour, with pay grade of B6.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all in favor of the motion.

Motion carried.

B.9 **RESOLUTION NO. 97-69**

In the matter of approving Lorain County's share of) reimbursement Income Maintenance expenditures for) the Lorain County Human Services Department, for) calendar year 1997 in the amount of $1,347,083.00)

January 30, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we do and hereby approve Lorain County's share of reimbursable Income Maintenance expenditures for the Lorain County Human Services Department, for calendar year 1997 in the amount of $1,347,083.00 which reflects 110% of the anticipated actual mandated share of calendar year 1996.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 RESOLUTION NO. 97-70

In the matter of accepting and journalizing) the 4th Quarter CSEA Report ending) December 31, 1996)

January 30, 1997

BE IT RESOLVLED, by the Board of Commissioners of Lorain County, Ohio do and hereby accept and journalize the 4th Quarter CSEA Report ending December 31, 1996 as follows:

Appendix 5-6

QUARTERLY CHILD SUPPORT REPORT

OOHS 4223 (Rev. 1/93)
County Reproduced
Page 1 of 2

Quarter Ended/Year:	County:	Prepared by:
12/31/96	Lorain	Tom Hatotek
Signature of County IV-D Director:		CSEA Telephone Number: (216)284-4512

ITEMS	ADC/IV-E FC IV-D (A)	Non-ADC IV-D (B)	ADC/IV-E FC Arrears-Only IV-D (C)	Non-IV-D (D)
SECTION A: CASE INVENTORY				
1. Cases continued from prior quarter	10736	18142	5498	4633
2. Cases opened during quarter	1205	812	206	89
3. Cases closed during quarter	1192	330	71	70
4. Total caseload at end of quarter (1+2-3)	10749	18624	5633	4652
4a. Cases open at end of quarter with orders established	1698	12761	5633	
4b. Cases open at end of quarter without orders established	9051	5863		
SECTION B: SERVICES REQUIRED				
5. Cases requiring location services to establish an obligation/paternity	1020	839		
6. Cases requiring location services to enforce or modify an obligation	2694	5038	123	
7. Children requiring paternity determination services	3456	1904		
8. Cases requiring services to establish an obligation (excluding item 5)	2094	5795		
9. Cases requiring services to enforce or modify an obligation (excluding item 6)	2902	5867	108	
SECTION C: SERVICES PROVIDED				
10. Title IV-A cases closed for which a child support payment was received	93			
11. Cases provided location services to establish an obligation/paternity	255	6		
12. Cases provided location services to enforce or modify an obligation	1753	3747	39	
13. Children for whom paternity was established	58	11		
14. Support orders established	518	243		
14a. With medical support	478	225		
15. Support orders enforced or modified	3831	4836	144	
15a. With medical support	1321	1004	0	
16. Cases with collections in second month of quarter	1011	6486	646	
SECTION D: INTERSTATE ACTIVITY				
17. Cases initiated in this state during quarter	22	9	0	0
18. Cases initiated in another state during quarter	27	16	0	0
19. Cases with collections sent to other states in second month of quarter	133	0	0	0
20. Cases with collections received from other states in second month of quarter	103	267	45	14

	ADC (E)	IV-E FC (F)	Non-ADC (G)	Arrears-Only ADC (H)	Arrears-Only IV-E FC (I)
SECTION E: PATERNITY ESTABLISHMENT					
21. Children born out of wedlock in IV-D cases, excluding IV-D IV-E FC cases and IV-D IV-E FC arrears-only cases	7381		4537	0	
22. Children born out of wedlock in IV-D IV-E FC cases and IV-D IV-E FC arrears-only cases		224			0
23. Children born out of wedlock with paternity established in IV-D cases, excluding IV-D IV-E FC cases and IV-D IV-E FC arrears-only cases	4847		2797	0	
24. Children born out of wedlock with paternity established in IV-D IV-E FC cases and IV-D IV-E FC arrears-only cases		128			0

Comments and Footnotes:

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.11 101

RESOLUTION NO. 97-71

In the matter of awarding Contract to Fabrizi Trucking and)
Paving Inc., in the amount of $45,179.50 for Orchard Court) January 30, 1997
Waterline Improvement Project #120, Elyria Township)

WHEREAS, bids were received, opened and tabulated on December 19, 1996 for the Orchard Court Water Improvement No. 120, located in Elyria Township. Said bids were as follows:

CONTRACTORS NAME	BID AMOUNT	COMPLETION DATE
Fabrizi Trucking & Paving Inc.	$45,179.50	5/1/97
Fox Excavating, Inc.	$45,738.90	6/1/97
Cross Roads Asphalt Recycling Inc.	$46,774.20	5/31/97
J.L. Reichart Inc.	$50,756.70	1997
Charles Akers Construction Inc.	$51,762.00	5/31/97
Bay Mechanical & Electrical Corp.	$53,925.40	4/1/97
Lorain County Estimate	$47,506.50	

WHEREAS, Mr. Fred Nelson, Lorain County Sanitary Engineer by letter dated December 26, 1996 reviewed and recommended award to Fabrizi Trucking & Paving Inc., in the amount of $45,179.50.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the bids received, reviewed and recommendation by Lorain County Sanitary Engineer and approval by Mr. Mel Gravely, Ohio Public Works Commission we do and hereby award contract to Fabrizi Trucking & Paving Inc., in the amount of $45,179.50 for the Orchard Court Waterline Improvement #120, Elyria Township.

FURTHER BE IT RESOLVED, this was the lowest and most responsive bid received and have complied with all specifications.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.12

RESOLUTION NO. 97-72

In the matter of approving Change Order #004 for the)
Lorain-Medina County Community Based Correctional) January 30, 1997
Facility in amount of $531.00 to Ozanne Construction)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve Change Order #004 for the Lorain-Medina County Community Based Correctional Facility in amount of $531.00 to Ozanne Construction Company.

FURTHER BE IT RESOLVED, that said Change Order is authorized as follows:

1) Proceed with providing all labor, material and equipment necessary to relocate existing eight inch storm drain from Murray Ridge School per Ozanne Proposal No. 206P05 dated December 6, 1996.....$531.00

BE IT FURTHER RESOLVED, that the Lorain County Board of Mental Retardation and Developmental Disabilities approved this Change Order #004, in the amount of $531.00 being paid from their Q-Account OBCPENTER 400-34-001-00-00-02110-34 at the December 17, 1996 meeting.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.13

RESOLUTION NO. 97-73

In the matter of awarding Contract to McCoy Associates,)
Inc. in the sum of $23,000.00 to prepare final construction) January 30, 1997
plans for the roadway work and Peck Wadsworth Road)
Bridge #0565 Replacement)

WHEREAS, Mr. Kenneth P. Carney, Lorain County Engineer by letter dated January 21, 1997 recommended the following;
"We have completed a realignment study on Peck Wadsworth Road at the above referenced bridge west of State Route 58. The proposal is to move the road northerly to improve the horizontal and vertical alignment. We have had preliminary discussions with the neighboring landowners and they are receptive to the proposal.

We have received a proposal from McCoy Associates, Inc., of Akron, Ohio, in the amount of $23,000 to prepare final construction plans for the roadway work and bride replacement. We recommend the Board take the necessary action to award this contract to McCoy Associates, Inc.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the recommendation of the Lorain County Engineer we do and hereby award contract to McCoy Associates, Inc., in amount of $23,000 for the Peck Wadsworth Bridge #0565 replacement.

FURTHER BE IT RESOLVED, this was the only proposal received and the funds are available in 220-00-003-00-00-00520-20 ENGBRCONPR.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.14 RESOLUTION NO. 97-74

In the matter of authorizing funding in amount of $27,240.00) to Seventh Generation for the ODNR Grant Recycling and) Litter Prevention Awareness Activity and to continue the) Keep America Beautiful certification in amount of $4,238.00) January 30, 1997

WHEREAS, Mr. Andy Andersen, Lorain County Solid Waste District Coordinator, by memo dated January 24, 1997 requested the following;

"The 1997 ODNR Recycle, Ohio! Grant has been approved for an Awareness Recycling Activity to be performed by Seventh Generation, to include such items as partnering with Building Industries Association and Browning-Ferris in the 1997 Home-A-Rama, Keep Lake Erie Beautiful, Litter Lifters, and litter-free events. The ODNR Awareness Activity is funded as follows:

ODNR Funds: $22,700. Match funds:$4,450. Total:$27,240

In addition, and not part of ODNR funding or an item of Activity ODNR funding is to continue the "Keep America Beautiful" (KAB) certification to include the required photometric survey in April 1997 and to inform the public that Lorain County is a KAB affiliate and to use their logo.

The District Coordinator recommends to the Board of Lorain County Commissioners that Seventh Generation be funded in the amount of $27,240 for the ODNR Grant Recycling and Litter Prevention Awareness Activity and to continue the Keep America Beautiful (KAB) certification in the amount of $4,238 which will come from the Solid Waste Account.

Attached please find copies of the program activities. Please contact my office at 329-5440 for any additional information you may require"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the recommendation of Mr. Andy Andersen, LCSWMD Coordinator, we do and hereby authorize funding in the amount of $27,240.00 to Seventh Generation, for the ODNR Grant Recycling and Litter Prevention Awareness Activity and to continue the Keep American Beautiful certification in the amount of $4,238.00 which is paid out of the Lorain County Solid Waste Funds.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.15 RESOLUTION NO. 97-75

In the matter of authorizing the Amendment to Grant) #FY-97-1722, City of Oberlin to supplement the office) supply purchasing fund in order to increase the quantity) of recycled content office supplies purchased by the City) January 30, 1997

WHEREAS, Mr. Andy Andersen, Lorain County Solid Waste Management District Coordinator, by memo dated January 24, 1997 requested the following:

"The City of Oberlin by Council Resolution No. R96-10 CMS has requested an amendment change to the City of Oberlin FY97-1722 grant to supplement the office supply purchasing fund in order to increase the quantity to recycled content office supplies purchased by the City of Oberlin.

The District supports the efforts of the City of Oberlin in "Closing the Loop" to buy recycled items and recommends that the Board of Lorain County Commissioners approve the transfer of $1,000 line item "Processing" under "Other" to line item "Buy Recycled" within the approved grant of $50,000.

Attached please find a copy of the amendment request and for additional information please contact me at 329-5440"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon the recommendation of Mr. Andy Andersen, LCSWMD Coordinator we do and hereby authorize the amendment to Grant #FY-97-1722, City of Oberlin to supplement the office supply purchasing fund in order to increase the quantity of recycled content office supplies purchased by the City of Oberlin and the transfer of $1,000.00 line item "Processing" under "Other" to line item "Buy Recycled" within the approved grant of $50,000.00

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.16 RESOLUTION NO. 97-76

In the matter of authorizing the Appointment of) Danielle L. Rogers as Commissioner Michael A.) Ross's alternate on the Lorain County Community) Action Board of Trustees, effective January 30, 1997) January 30, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize the Appointment of Commissioner Michael A. Ross's alternate on the Lorain County Community Action Board of Trustees. Said effective term is January 30, 1997 - expiring January 2, 2001.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.17 RESOLUTION NO. 97-77

In the matter of authorizing the Appointment of) David Glenn as Commissioner Mary Jo Vasi's) alternate on the Lorain County Solid Waste Policy) Committee, effective January 30, 1997) January 30, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize the Appointment of Commissioner Mary Jo Vasi's alternate on the Lorain County Solid Waste Policy Committee. Said effective term is January 30, 1997 - expiring January 2, 2001.

Resolution No. 97-77 January 30, 1997

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The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross, and upon roll call the vote taken thereon, resulted as follows: Commissioner Mary Jo Vasi 'aye', Commissioner Michael A. Ross 'aye' and Commissioner Betty Blair 'nay'.

Motion carried.

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4 B.18 RESOLUTION NO. 97-78

In the matter of approving and entering into Service Agree-)
ment between Lorain County Commissioners and Conflict) January 30, 1997
Resolution Center of the West Shore, Inc., with the grant in)
amount of $40,723.00 for FY'96 beginning January 1, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve and enter into a Service Agreement between the Lorain County Board of Commissioners and Conflict Resolution Center of the West Shore, Inc., with the grant in the amount of $40,723.00 for FY'96 beginning January 1, 1997 as follows;

Service Agreement between
Lorain County Board of Commissioners &
Conflict Resolution Center of the West Shore, Inc.

This agreement, made the 30th day of January, 1997, by and between the Lorain County Board of Commissioners (hereinafter called the "County/Subgrantee") and Conflict Resolution Center of the West Shore, Inc. (hereinafter "Implementing Agency"), pursuant to the authority of

Whereas, the County/Subgrantee desires to obtain services as described in the Application for Funding for Juvenile Justice Delinquency Prevention Funding (Attachment #1); and

Whereas, Implementing Agency desires to provide such services; and

Whereas, the grant application has been approved for funding for federal budget year FY96, beginning Jan. 1, 1997, for $40,723;

Now, therefore, the County/Subgrantee and Implementing Agency agree as follows:

1. Implementing Agency shall provide services as described in Attachment No. 1.

2. County/Subgrantee shall act as pass through for Implementing Agency for such services. Payments will be made by County/Subgrantee to Implementing Agency on a quarterly basis following receipt of appropriated funds from State to County/Subgrantee. The Implementing Agency is responsible for preparation and submission to the State necessary forms and information to assure smooth flow of payments. County/Subgrantee authorizes the Project Director/Executive Director of the Implementing Agency to sign appropriate funding request forms. If he/she is unable, County/Subgrantee authorizes the Chairman of the Board of Directors of the Implementing Agency to sign and submit the payment request forms to the State.

3. Implementing Agency shall provide such services as an Independent Contractor, not as an employee of the County/Subgrantee.

4. Implementing Agency shall provide reports to County/Subgrantee detailing expenditure of funds, as requested by County/Subgrantee.

5. Implementing Agency shall hold the County/Subgrantee, their officers and employees and agents harmless and indemnify them for any loss, claim, liability, legal action or damage caused by the acts of the Implementing Agency, its employees, officers or agents in connection with providing services.

6. Implementing Agency shall secure a fidelity bond in the amount of $10,000.00 for the grant and maintain other insurance, during the duration of this agreement.

7. The County/Subgrantee's Budget Director will be provided with evidence of payment of any applicable workers' compensation, unemployment compensation or other statutory payments required of Implementing Agency and all independent contractors.

8. Implementing Agency covenants that it has no interest and shall acquire no interest which would conflict with the performance of services under this Agreement.

9. This Agreement may not be assigned by any party hereto.

10. Implementing Agency complies with all Federal and State laws which prohibit discrimination.

11. The terms of this Agreement shall be for the duration of federal funding available to the project.

In witness thereof, the parties hereto affix their signatures on the date indicated.

Lorain County Board of Commissioners

Date: January 30, 1997 By: Mary Jo Vasi
Mary Jo Vasi, President

Michael A. Ross

Betty Blair

Conflict Resolution Center
of the West Shore, Inc.

Date: 1-29-97 By: Chairman, Board of Directors

Date: 1-29-97 By: Executive Director

Approved as to form

Lorain County Prosecutor

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

I, Roxann Blair, Clerk of the Board of Commissioners of Lorain County, Ohio, do hereby certify that the above Resolution No. 97-78 is a true copy as it appears in Journal No. 97 on date of January 30, 1997.

Roxann Blair

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B.19

RESOLUTION NO. 97-78

In the matter of authorizing the Local)
Emergency Planning District to apply)
for $71,000.00 to the State Emergency) January 30, 1997
Response Commission for the County)
Hazmat Program)

WHEREAS, the Local Emergency Planning District consisting of the area within Lorain County was designated by the State Emergency Response Commission (SERC) in 1987.

WHEREAS, the Local Emergency Planning Committee (LEPC) consisting of fifty-three (53) members was appointed by SERC through Resolution No. 93-561.

WHEREAS, some hazardous substance(s), emergency planning and preparedness activities have been performed by the LEPC, and the LEPC would like to have emergency planning funds from SERC concerning these activities.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby request:

A. The LEPC located in Lorain County, grant be awarded to them be SERC from the Emergency Planning and Community Right-to-Know fund for the purposes of developing, preparing, reviewing, exercising or revising their chemical emergency response and preparedness plan.

B. A special Emergency Planning Fund has been established to receive chemical emergency planning funds and other funds collected in accordance with Chapter 3750 (ORC).

C. The LEPC has entered into a written agreement with the Lorain County Emergency Management Agency through County Resolution No. 90-322.

D. The political jurisdiction of Lorian County have entered into a planning, preparedness, response and recovery agreement with Lorain County under 5915.071 through County Resolution No. 92-322.

E. Funds will be expended from the Special Emergency Planning Fund only for the purpose of Chapter 3750 (ORC).

F. The LEPC will enter into a grant agreement with SERC to carry out the goal activities

G. The LEPC is requesting $71,000.00 for the County Hazmat Program and has submitted proper documentation.

H. The LEPC is authorizing the President of the Board of Lorain County Commissioners to execute grant on behalf of the Board.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.20

RESOLUTION NO. 97-79

In the matter of approving and entering into Professional)
Consulting Services Agreement between the Board of)
Commissioners and Silverline Industries, Inc., for the) January 30, 1997
installation of a new financial information system using)
the Orcale Government Financials software program)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve and enter into Professional Consulting Services Agreement between the Board of Commissioners and Silverline Industries, Inc., for the installation of new financial information systems using the Oracle Government Financials software program, in the sum of $371,520.00 as follows;

1/14/97

PURCHASE OF PROFESSIONAL CONSULTING SERVICES AGREEMENT

THIS AGREEMENT is made and entered into between Lorain County, OH, a political subdivision of the State of Ohio, having a place of business at the Lorain County Administration Building, 226 Middle Avenue, Elyria, OH 44035-5640, hereinafter referred to as "Lorain County", and Silverline Industries, Inc. a Delaware corporation having a place of business at 2605 West 22nd Street, Suite 38, Oakbrook, Illinois 60521, hereinafter referred to as "Silverline".

WITNESSETH:

WHEREAS, Oracle Corporation is providing a software program known as Oracle Database and Applications, hereinafter referred to as "Software," to Lorain County to perform financial and human services functions for Lorain County; and

WHEREAS, Lorain County requires that the Software be installed, modified, tested and implemented ("Services") at and for Lorain County to meet the specific needs of Lorain County as set out in the proposal dated September 1996 from Silverline, which is hereinafter referred to as the "Proposal" and incorporated herein by this reference; and

of Lorain County, Ohio, do hereby certify that the above Resolution No. 97-78 is a true copy as it appears in Journal No. 97 January 30, 1997 on date of

WHEREAS, Silverline represents that Silverline is qualified and willing to furnish these services to fit those Lorain County needs; and

WHEREAS, Lorain County wishes to purchase these modification services from Silverline.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the legal sufficiency of which is hereby acknowledged by Lorain County and Silverline, said parties do hereby agree as follows:

I. TERM

This Agreement shall commence on the 30th day of January, 1997 and terminate upon satisfactory completion of the services by Silverline.

II. STATEMENT OF WORK TO BE PERFORMED BY SILVERLINE

1. Objective

Lorain County requires the successful implementation of a new financial system that meets or exceeds the current business requirements of Lorain County as set out in the PROPOSAL and will enhance Lorain County's ability to take advantage of future technologies and features. To meet these objectives, Silverline agrees to provide the Services utilizing resources that are highly capable and experienced in the implementation of such a financial information system using the Oracle Government Financials (hereinafter "OGF") software modules. The modules to be implemented are:

- Oracle Government General Ledger
- Oracle Government Payables
- Oracle Government Purchasing
- Oracle Government Receivables
- Oracle Human Resources
- Oracle Payroll

2. Scope

A. Silverline will provide the following:

- Project Management & Review
- Install the Oracle Financial applications listed under I.1. above, the Oracle RDBMS, and Tools listed in the PROPOSAL.
- Installation of SQL*Net on the UNIX server and the 1st client workstation.
- Provide Implementation Strategy Services
- Provide analysis of functional requirements
- Provide database startup and hands-on application training for Lorain County
- Set standards for customization
- Prepare along with Lorain County staff detailed implementation, testing, and acceptance plans.
- Work with Lorain County staff to provide the agreed-to Customizations / Modifications / Enhancements (S/M/E)
- Provide unit testing and system test
- Work with Lorain County staff to do the initial data creation
- Assist Lorain County with the preparation of GAP user manuals
- Training as set forth under 1.I. below.
- Provide implementation and cut over services
- Change order management

B. Lorain County requirements and the scope of the S/M/E will be determined during the Analysis Phase of the Project and mutually agreed upon by Silverline and Lorain County.

C. The cost for the project $371,520. A budget has been established for each phase of the project in the proposal. It will be the mutual responsibility of both Silverline and the County to insure that these budgets are not exceeded. At the end of each phase, Silverline will provide the County with a fixed price for the next phase. The implementation of Payroll and Human Resources has not been factored into these budgets but can be done using the same rate structure.

3. Project Approach

Silverline will provide a structured approach to the implementation and S/M/E of the software modules as described in Paragraph II, 1. herein. Silverline's Oracle Cooperative Application Implementation Methodology will be employed. An outline of the documents provided at each phase and phase descriptions follow:

A. Strategy Document

The objective of the Strategy Document is for Lorain County personnel to produce a set of business models, a set of recommendations, and an agreed plan for information systems functionality and implementation and modification, that will serve Lorain County's current and future needs, while taking account of organizational, financial and technical constraints.

B. Analysis Document

The Analysis stage will take and verify the findings from the strategy stage and expand these into sufficient detail to ensure business accuracy, feasibility and a sound foundation for implementation, bearing in mind any required interfaces to existing systems. It will also examine existing business process flows and practices and then define modifications to the business processes to determine best business practices while giving reasonable consideration to possible constraints. Application modification parameters will then be defined that determine how these practices will be translated into

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The Analysis Document will also outline customizations, modifications, and enhancements (S/M/E). Enhancements are new modules or code required to obtain desired system functionality. Modifications are changes to the setup of the system (i.e. flex-fields, menus, roles & responsibilities, and reports). Customizations are changes to the existing Oracle Application code and interfaces with other systems.

The Analysis Document will be presented to Lorain County on or before the sixth week after project start, unless mutually agreed otherwise by Silverline and Lorain County in writing. The Analysis Document shall include the following:

- Agreed function detail to appropriate level
- Agreed approach to implementation
- Functional Specification for Modules and interfaces
- System Implementation Plan
- Revised Deliverable Schedule

C. Design Document

The Design Stage will take the detailed requirements specified in the Analysis Document and determine the best way to meet these requirements, given the technical environment, the existing functionality and process logic of the applications and other relevant constraints.

Structured Test Plans will be developed by Silverline to cut over from the existing Lorain County finance systems to the system contemplated by this Agreement. The following Design Documents will be presented to Lorain County on or before the 13th week of the project, unless mutually agreed otherwise by Silverline and Lorain County. The Design Document shall include the following:

- Data Volumes
- Audit Control and Backup Recovery needs
- Module Customization Specifications
- Interface tables and file design
- Programming Specifications for enhancements
- System Test Plan
- User Acceptance Criteria
- Flex-field, report parameter, and menu setup guidelines
- Customization Standards
- Revised Deliverable Schedule

D. Customization/Modification & Enhancement (S/M/E)

This stage will code and implement modification, enhancements, and customizations specified in the Design Document. The generated code for enhancements and customizations shall be subjected to unit testing and quality assurance checks to ensure adherence to the customization standards defined by Silverline and Lorain County during the Design phase.

E. User Documentation and Operations Documents

1. The User Documentation stage will deliver user manuals on customizations, modifications, and enhancements and operations documentation. These are in addition to the standard Oracle module manuals and Oracle database and Operating System manuals provided by Oracle to Lorain County.
2. Silverline shall deliver to Lorain County all commented source code in a machine readable format and all pertinent technical documentation including without limitation all modifications, enhancements and custom software that may be furnished by Silverline pursuant to this Agreement.

The enhancements and customizations will be written to conform to the customizations standards in the Design Document.

The key deliverables in the Customize/Modification & Enhancement phase are:

- Application modules with modifications per Design
- Enhancements per Design to obtain desired functionality
- Customizations to the modules per design
- System Test Results

The Operations documentation will provide a brief summary guide to day-to-day, weekly, monthly, quarterly, and annual operations. This is in addition to the manuals provided on the standard modules, database, O/S, and tools by Oracle Corporation.

F. Testing

Silverline will follow a formal testing strategy which involves the following procedures:

1) Unit Testing:

All applications that have been modified or customized and the interfaces are tested by Silverline. Silverline will use the testing criteria as defined in the Design Document. Based on the approved Analysis Document, Silverline will test the application for its intended functionality.

2) Integration Testing:

Integration testing will be performed by Silverline. Upon completion, the results will be forwarded to Lorain County for acceptance testing and approval.

3) Acceptance Testing:

The acceptance test plans will be developed along with assistance of Lorain County Personnel during the Design phase. Acceptance Testing will include the following:

- Sample production data that is representative to test all major functionality and processes with expected results.

- Plan to test all interfaces both internal and external to the system and validate results

- Simulation of Monthly/Quarterly and Year-End processes to verify results.

- Performance measurement to insure reasonable processing times and response times, as outlined in the Design Document and prepare recommendation for production processing to maximize performance and efficiency.

G. Implementation

Silverline will perform the tasks (i.e. parallel runs, data conversion, data base tuning) necessary for implementation of the software and will provide acceptance test support for the system. Transition must be accomplished with as little disruption to Lorain County's business as is reasonably possible and should leave the users reasonably confident and ready to use the new system. Parallel runs are performed at this time to ensure the accuracy and stability of the system. Parallel runs continue until the mutually agreed to requirements specified in the Acceptance Test Plans for accuracy, stability, and performance of the system are met.

Silverline will provided training to assist Lorain County in performing an acceptance test. Cut-over performed by Silverline will involve loading new data (data to be loaded by Lorain County under Silverline's guidance), data conversions as specified under section II.2.C. above and a series of tests to ensure that it is safe to run production work. During this step, Silverline will provide assistance to Lorain County, will carefully check the system and its performance, and will correct any substantial faults that do not conform to Design Specifications. In addition, any final tuning of the system will be performed by Silverline. (e.g. technical difficulties associated with routing print jobs to remote printers.)

Silverline and Lorain County will provide data conversion through mapping of Lorain County's current systems data model with the Oracle application modules and generation of routines required to map the data to the new environment using the interface tables. The data would be placed by Lorain County in an intermediate format from the current environment and Silverline will upload it to the interface tables in the Oracle environment. Available Lorain County resource will be allocated as necessary to enable Silverline to complete its duties under this paragraph G.

H. Production / Post Hand-over

During this stage, which consists of the first ten (10) days of Production use of the OGF system, Silverline shall use their best efforts to ensure the smooth running of the system, with minimum intervention to Lorain County's operation or support staff, and will monitor its use and performance at Lorain County Production site.

Lorain County staff shall provide the service levels adequate for the support of the system, and Lorain County's support staff shall have the primary responsibility for responding to problems and user queries/request. Silverline will provide secondary support as needed during this stage. Lorain County service levels will be monitored and any additional required technical checks will be performed by Silverline. Substantial faults that do not conform to the Design Specifications will be corrected by Silverline. Silverline will provide Lorain County with a system audit plan to help determine operational needs based upon the monitored results of the service levels.

I. Training

The following training will be provided by Silverline and is included in the scope of work to be performed under this agreement:

- Hands-on Training for Lorain County Technical Staff on the Oracle Tools purchased by the Lorain County as part of the PROPOSAL. Duration is estimated to be 10 days. Up to 8 Lorain County persons may attend. Training to take place at a Lorain County site.
- Train the Trainer Training for End-Users (Overview of Applications, Trouble-Shooting, Flow of Application). Duration is estimated to be 10 days. Up to 8 Lorain County persons may attend who will in turn be responsible for training the rest of Lorain County's staff who will use the system. Training to take place at a Lorain County site.

III. Lorain County Responsibilities

It is anticipated that Lorain County will:

- Appoint a Project Manager, prior to start of the project, who will have the authority to make decisions, authorize modifications using the change control procedure, and will be the primary focal point for communications with the Silverline Consultant on this project. He/she would also provide written approvals to various deliverables in the project and provide the primary work direction. This person should allocate 95% of their time to the management of this project.

- Provide a full time resource who can participate in the project along side the Silverline project manager and who will ultimately assume the responsibility for supporting the Oracle Government Financials system.

- Provide system and database administration services throughout the project.

- Attend all classroom training prescribed in the training plan in Section 6.

- Allocate appropriate personnel resources to the training outlined herein and during all phases of the implementation to ensure appropriate technology transfer and hand over of system administration and maintenance upon cut-over.

- Allocation of appropriate personnel resources to ensure business requirements are accurately and adequately translated and project time lines can be achieved.

- Provide information, data decisions and report approvals to Silverline personnel within a stipulated and agreed time frame. Two days is stipulated for the review and approval of the Analysis, Design, and Audit documents. Work space, resources (including infrastructural resources such as computer and telephone) and training environment will be provided to Silverline during their on-site stay.

- Provide good, representative test data with expected test results in support of the testing activities. Provide clean, tested data that is in the specified intermediate format for data conversion.

- Review within 2 days and, if acceptable, approve the deliverables generated at various stages in during the project.

- Purchase and Installation of any requisite hardware and software as per mutually agreed schedules.

- Implementation of hardware, operating system, network for the Oracle Government Financials system.

IV. Silverline Responsibilities

In addition to Silverline's responsibilities under Section II of this Agreement, Silverline agrees to:

- Provide a sufficient number of professionals with the expertise and knowledge to implement Oracle's Cooperative Applications who will use their best efforts to utilizes best business practices considering appropriate cost/benefit trade offs to meet Lorain County's needs and to implement them through the application of the Software described in II.1. herein.

- Provide project management of the vital aspects of the project which are the combined work plan, architecture definition, design and process reviews, productivity of the team, quality of deliverables, and schedule of the project specified in this Agreement. The Silverline project manager will interact directly with the Lorain County project manager on project issues. The Lorain County Project Manager will be updated on a regular basis of activities, schedules, and project progress.

- Conduct project reviews and audits to evaluate the status and quality of the software implementation effort and to assure the use of required documentation.

- Provide systematic testing throughout the development and implementation of the application software.

- Establish procedures to provide physical site security for the software system and its elements.

- Develop a backup and recovery strategy with the assistance of the Lorain County.

- Implement the agreed to work plan for the project set forth in paragraph V.2. below.

2. Deliverables

Provided the project contemplated by this Agreement starts on or before 1/30/97, 1997, Silverline will provide the following deliverables on or before the estimated dates stated below unless changed by the mutual consent of Silverline and the Lorain County or deemed to be beyond the reasonable control of Silverline. It is understood that a change in a due date for any deliverable may change all subsequent deliverable due dates.

Task	Start & End Date	Responsibility
1. Project Kick off		Sil, Lorain County,
2. H/W, S/W Procurement		Lorain County,
3. H/W & O/S Installation		Lorain County,
4. Oracle RDBMS, Tools, & Applications Install		Silverline
5. Analysis Phase		Silverline, Lorain County
6. Analysis Document Review & Approval		Lorain County
7. Design Phase		Silverline, Lorain County
8. Design Document Review & Approval		Lorain County
9. S/M/E		Silverline, Lorain County
10. Implementation		Silverline, Lorain County
11. Production/ Post Hand-over		Silverline, Lorain County

VI. Change Management

Silverline Recognizes that some changes to the scope and/or magnitude of the project may be required during implementation and that a formal change control plan is required. Such a plan will allow Lorain County to make cost/benefit trade-offs based on the analysis of requested changes. It also provides a control point so that only approved changes are implemented.

1. Silverline will implement and supervise a procedure and will establish an environment in which the Lorain County and Silverline project team will:

- Be sensitive to the implications of the change.
- Examine proposed changes in a disciplined manner.
- Understand that any change has the potential for impacting price, schedule, specifications, or other terms.
- Establish and mutually agree on the impact of a change before making a commitment to the change.

2. Definition of change: A change is any modification, deletion, or addition to the terms of the agreement, including the Statement of Work. All changes must be:

- Requested in writing.
- Mutually agreed upon in writing.
- Implemented by a written change authorization (PCR) acknowledged in writing by Lorain County, and Silverline.

Systematic control and recording of all changes is in the best interest of Lorain County and Silverline.

3. Baseline for Changes: The Functional Specification (Analysis Document) forms the baseline for change. The approved System Design document forms the baseline for the implementation tasks such as interface development, module customization, testing, documentation and training activities. By maintaining a baseline commitment, both the project teams will have a vehicle for systematically reducing the uncertainty of further development.

4. Procedure for Change Control: There are two types of changes: 1. Lorain County/Silverline initiated; 2. Lorain County initiated. The Lorain County Project Manager and the Silverline Project Manager will constitute the single points of contact for change control administration. Changes must be approved by all parties prior to investigation and implementation.

5. Change Control Forms: Two basic forms and instructions for completion will be provided by the Silverline Project Manager:

A. Project Change Request (PCR)
This form (PCR) will be used to describe the proposed change and reason for the request, and to identify the initiator. The form will authorize the additional charge, if any, to investigate the change. Each PCR will be assigned a control number by the Lorain County Project Manager. The form will provide the statement of the estimated impact that implementation of each change will have on the Fixed Price, Project Schedule or other terms of the Agreement. The PCR will be used to authorize an Amendment to the Agreement.

B. Contract Amendment
This form (PCR) will be used to amend the Agreement for investigation or implementation of mutually agreeable changes if the Fixed Price or Scope of Work will be changed. No such amendment shall be effective against any party unless and until signed by all parties.

6. Change Control Process:

The steps for processing a change are:

A. A change may be requested either by the Lorain County Project Manger (Lorain County-initiated change) or the Silverline or Lorain County Project Managers (Silverline/Lorain County-initiated change). It is then submitted to the other parties for review. The Lorain County project manager will maintain a log showing the history and final disposition of these PCRs.

B. The Project Managers (Silverline, Lorain County, & Lorain County) will weigh the merits of the proposed change and approve it for investigation or reject it.

C. If approved, the investigation of the proposed change will be conducted. The investigation will include an evaluation of the impact, if any, on the price, project schedule, or other terms of the Agreement. Up to one day of investigation will be allowed per PCR with no additional charge. If the investigation requires more than one day, the results of the investigations up to that point will be documented and the additional work needed to complete the investigation will be proceed accordingly. Additional charges for investigating or implementing such changes must be approved by the Lorain County.

D. The PCR is then approved or disapproved.

E. The Lorain County Project Manager will prepare amendments to the Agreement and present them to the Lorain County. These amendments will summarize the effects of the additional price amounts authorized for investigation of PCR's and any changes in price, project schedule, or any other terms of the Agreement due to approved PCR's. No such amendments shall be effective against the Lorain County, Lorain County, or Silverline unless and until acknowledge and agreed in writing by each of the said parties.

F. The cost of all PCR's shall be calculated by Silverline using the rate of $95/hour plus all reasonable out of pocket expenses.

VII. INVOICING SCHEDULE

Silverline will invoice twice monthly based upon actual hours spent as indicated by the time sheets executed by Lorain County and the Silverline Project Manager using the following resource rate schedule:

Resource	Rate
Project Manager	$110
Practice Director	$125
Analyst	$100
Programmers	$ 90
Quality Assurance Manager	$110
Database Administrator	$110

VIII. PAYMENT

Payment for all items listed above in Section VII are due within 30 days of receipt of invoice, provided said invoice is not reasonably disputed.

IX. NON-SOLICITATION OF EMPLOYEES

Lorain County and Lorain County agree not to hire Silverline personnel as their employees during the term of this agreement and for a period of one year thereafter.

X. INDEMNIFICATION

1. General

Silverline agrees to indemnify, defend and hold harmless Lorain County from any proceeding, loss, expense, claim or damage to persons or property, including but not limited to finally awarded liquidated damages, cover, reasonable attorneys' fees, and expenses, which Lorain County may become subject to directly due to the breach, fault or negligence of Silverline.

2. Patents, Copyrights and Trade Secrets

Silverline shall indemnify, defend and hold harmless Lorain County from any loss, expense, damage, claim or proceeding brought against Lorain County on the issue of infringement of any of the Silverline Services, deliverables, or developments hereunder which is based upon any patent, copyright, trade secret or other proprietary rights of any third parties. If such claim has occurred or in Silverline's opinion is likely to occur, Silverline may, at its election and expense, either obtain for Lorain County as applicable, the right to continue using the affected item(s) or replace or modify same so that it (they) is (are) not infringing, so long as such item conforms to the requirements of the PROPOSAL.

3. Procedure

Lorain County shall provide written notice to Silverline regarding any matter for which it claims indemnification under this Section X. Lorain County shall have the right to monitor the defense of such matter by Silverline or employ its own counsel at its own expense, provided that such actions by Lorain County shall not relieve Silverline of its obligations under this Section X. Unless Lorain County otherwise agrees in writing, no settlement shall adversely affect the manner in which Lorain County conducts its business nor shall any settlement fail to include full and final releases of Lorain County from any liability.

4. Survival

This Section X survives the termination or expiration of this Agreement.

XI. SERVICES NOT PROVIDED FOR

No claim for services furnished by Silverline not specifically provided for herein shall be honored by Lorain County.

XII. INDEPENDENT CONTRACTOR

It is agreed by the parties that at all times and for all purposes hereunder, the relationship of Silverline to Lorain County is that of an independent consultant and not an employee or agent of Lorain County.

XIII. COMPLIANCE WITH LAWS

In providing all services pursuant to this Agreement, Silverline shall abide by all statues, ordinances, rules and regulations pertaining to or regulating the provision of such services, including those now in effect and hereafter adopted. Any violation of said statues, ordinances, rules, or regulations shall constitute a material breach of this Agreement and shall entitle Lorain County to terminate this Agreement immediately upon written notice of termination to Silverline and pursue any available legal or equitable remedies against Silverline, subject to Section XXII. LIMITATION OF LIABILITY below.

XIV. STATE TAX LAWS

Lorain County shall not make final payment until Silverline has made satisfactory showing that is has complied with the applicable provisions of OH Statues regarding the withholding of State Income Tax from wages paid to Silverline's employees and to employees of any subcontractors hired by Silverline for work performed under this Agreement. Silverline will provide Lorain County with a letter stating the applicable requirements have been met.

XV. SUBCONTRACTING AND ASSIGNMENTS

Silverline shall not enter into any subcontract for performance of any of the services contemplated under this Agreement, nor assign any interest in the Agreement without the prior written approval of Lorain County and subject to such conditions and provisions as Lorain County may reasonably deem necessary. Silverline shall be responsible for the performance of any subcontractors to them.

XVI. MODIFICATIONS

Any material alterations, modifications or variations of the terms of this Agreement, shall be valid and enforceable only when they have been reduced to writing as an amendment and signed by both Silverline and Lorain County.

XVII. NON-DISCRIMINATION

Silverline agrees as follows:

1. In accordance with Lorain County's Affirmative Action Policy and the Lorain County Commissioners' policies against discrimination, no person shall illegally be excluded from full time employment, be denied the benefits of, or be otherwise subjected to discrimination in the program which is the subject of this Contract on the basis of race, creed, color, sex, sexual orientation, marital status, public assistance status, age disability, or national origin.

2. Silverline hereto agrees to comply with the provisions of Executive Order No. 11246, (in revised order) entitle "Equal Employment Opportunity," as supplemented in the Department of Labor Regulations (41 CFR, Part 60) and as amended by Executive Order 11375 and all other applicable state and federal regulations.

3. Silverline also agrees to comply with all affirmative action or equal employment opportunity requirements imposed upon Silverline or Lorain County by any other federal or state law, rule or regulation. Silverline further agrees to furnish all information or reports that may be required by the above cited Executive Order, Department of Labor regulations or any other state of federal agency, or as required by Lorain County.

4. This contract may be canceled or terminated by Lorain County and all money due, or to become due hereunder, may be forfeited for a second or any subsequent violation of the terms or conditions of this subdivision.

XVIII. DATA PRIVACY

In collection, storing, using and dissemination data on individuals in the course of providing services hereunder, Silverline agrees to abide by all pertinent state and federal statues, rules and regulations covering data privacy.

XIX. TERMINATION

1. Termination for Default:

A. Lorain County may terminate this Agreement in part or in its entirely for default if Silverline fails or refuses to perform any obligation under this Agreement, or fails to perform any part of the work hereunder with such diligence as will insure its timely and satisfactory completion within the time allotted. Silverline shall not be deemed in default for failure to perform if it has been precluded from performing as a result of Lorain County's failure to meet its scheduling commitments or it can reasonably be concluded that the failure to perform is beyond Silverline's reasonable control.

B. Recourse. If it is reasonably determined that those defects specified in Lorain County's notice to cure are within Silverline's control and Silverline fails to cure those defects specified in Lorain County's written notice to cure within a reasonably sufficient cure period, Lorain County may terminate this Agreement. In such case Lorain County may keep the Deliverables accepted as of the date of termination and in that event Silverline shall be entitled to payment for all Deliverables accepted by Lorain County. In such event, both parties agree to terminate this Agreement without further obligations under this Agreement, except for the obligations which by their nature survive this Agreement including clause XXIII. Proprietary Information.

C. Time Extension. Silverline may, upon application to Lorain County, receive a time extension due to strikes, flood, fires, or any act of God that may prevent them from a timely and successful completion of this Agreement. Acts of Silverline such as poor scheduling, services, or supplies shall not be sufficient reasons to grant a time extension. The request for a time extension by the Silverline shall be in writing to Lorain County's Project Manager who shall have ten (10) days to respond to said request. Such extension shall be an amendment to the Agreement.

2. Cancellation for Convenience:

Lorain County reserves the right to cancel this Agreement for convenience upon two weeks written notice to Silverline. Upon receipt of this notice, Silverline shall cancel all outstanding software or supply order, work in progress, and all sub-contracts. If the contract is so canceled, Silverline shall be entitled to payment for all services supplied to Lorain County through the cancellation date.

3. Silverline Termination

Silverline may terminate this Agreement for any material breach by Lorain County if said breach is not cured by Lorain County within 30 days of Lorain County's receipt of Silverline's written notice thereof.

XX. ENTIRE AGREEMENT

It is understood and agreed by the parties that the entire agreements of the parties is contained herein and that this Agreement supersedes all prior oral agreements and negotiations between the parties relating to the subject mater hereof as well as any previous agreements presently in effect between Lorain County and Silverline relating to the subject matter hereof. The parties hereto revoke any prior oral or written agreement between themselves and hereby agree that this Agreement is the only and complete agreement regarding the subject hereof.

XXI. CONTROLLING LAW

The laws of the united States of America and the State of Ohio shall govern as to the interpretation, construction, validity, effect and enforcement of this Agreement, and any actions relating to this Agreement shall be venued in Lorain County,Ohio..

XXII. LIMITATION OF LIABILITY

Silverline will not be liable for (I) any incidental, indirect, special or consequential damages, including lost profits; (ii) claims, demands or actions against Lorain County by any person; (iii) any loss or claim arising out of or in connection to Lorain County's implementation of any conclusion or recommendations contained in reports provided to Lorain County; (iv) loss of or damage to Lorain County data from any cause; or (v) any claims, demands, or losses relating to or arising out of use of third party products or services not supplied by Silverline. Silverline's entire liability and Lorain County's exclusive remedy for any other damages, whether arising in contract or tort, will not exceed the charges paid to Silverline under this Agreement. Notwithstanding any other provision of this Section XXII or of this Agreement to the contrary, this Section XXII shall not limit or otherwise apply to any remedies Lorain County may have against Silverline or any liabilities Silverline may have to Lorain County pursuant to Section X Indemnification of this Agreement.

XXIII. PROPRIETARY INFORMATION

"Proprietary Information" means software, documentation, and any information confidential to Silverline, its licensors or Lorain County. Each party will keep in confidence and protect the other's Proprietary Information from disclosure to third parties and restrict its use as provided in the Agreement.

1. Any information containing Proprietary Information shall be in writing and marked with an appropriate legend designating such material as proprietary at the time of its disclosure, the disclosing party shall inform the other party that such information is proprietary and shall subsequently reduce such information to a writing which shall be appropriately marked as set forth above and delivered to the other party within twenty (20) days after its disclosure. Neither party shall have any obligation to protect from disclosure any information which is not marked as set forth above.

2. The obligations in paragraph 1. shall not apply to Proprietary Information: (I) already know by or available to a receiving party or its subsidiaries at the time of disclosure; (ii) independently generated by a receiving party or its subsidiaries and not derived from the Proprietary Information supplied by the disclosing party; (iii) which is now or may later become generally known or available to the public, except where such knowledge or availability is the result of an authorized disclosure by a receiving party; (iv) disclosed to receiving party or its subsidiaries without a similar restriction by a third party who is lawfully permitted to make such disclosure; (v) made available by a disclosing party to a third party without a similar restriction; or (vi) required to be disclosed by a receiving party or its subsidiaries by law, regulation, court order or other legal process.

3. Each party hereunder understands that a receiving party may currently or in the future be developing information internally or receiving information from others that may be similar to the disclosing party's Proprietary Information. Nothing in this Agreement shall be construed as a representation that a receiving party will not develop products or systems for itself or for others that may compete with or be similar to the products or systems contemplated by the disclosing party's Proprietary information so long as the disclosing party's Proprietary Information is not improperly used.

4. The obligations of a receiving party with respect to the Proprietary Information of the disclosing party shall cease three (3) years from the date of the disclosure of the Proprietary Information, and shall survive termination of cancellation of the Agreement.

XXIV. OWNERSHIP

Silverline shall communicate in writing to Lorain County promptly and fully all inventions, improvements, discoveries, innovations, works of authorship and other forms of technology made or conceived by Silverline during the term of this Agreement and for 6 months thereafter ("Developments"), whether made solely by Silverline or jointly with others, provided that such Developments result directly from Services which Silverline performs pursuant to this Agreement or from information derived directly from Lorain County or employees of either of them.

Silverline agrees that such Developments shall be the exclusive property of Lorain County or its nominees without regard to any termination of this Agreement and that: (1) works of authorship created by Silverline for Lorain County under this Agreement shall be considered "works made for hire" as defined in the U.S. Copyright Law and Silverline hereby assigns to Lorain County all rights, title and interest in and to Developments in all countries of the world; (2) that Silverline shall reasonably assist Lorain County and its nominees during and after the term of this Agreement (at Lorain County' or its nominees' expense) to obtain for Lorain County' or its nominees' benefit patent, copyrights or other forms of legal protection for such inventions, innovations, works of authorship in any and all countries of the world, including the perfection of any property rights; and (3) that Silverline will maintain reasonably adequate and current written records of all such inventions, innovations, and works of authorship, which shall be available to Lorain County at all reasonable times.

Lorain County grants to Silverline a nonexclusive, worldwide, perpetual, royalty free license to use and market the Developments, it being understood, however, that this license does not include any right to any third party program code or files, including but not limited to those owned by Oracle Corporation or Lorain County.

XXV. SCOPE

Neither Lorain County nor Silverline shall have any liability or obligation of any kind under this Agreement if no contract is awarded by Lorain County or if the awarded contract does not include any of the Services set forth in this Agreement or if Lorain County, having the right to do so, does not consent to the use of Silverline as a subcontractor under the PROPOSAL.

XXVI. WARRANTIES

1. Silverline warrants that is shall perform its obligations under this Agreement in a professional and workmanlike manner.

2. Silverline warrants that it has the expertise, knowledge, ability, personnel and resource necessary to furnish the Services in accordance with all terms and conditions of this Agreement and the requirements of the PROPOSAL.

3. Silverline warrants to Lorain County good and clear title to all Developments as of the date of creation and Silverline warrants that it has the right to transfer such title to Lorain County without restriction of any kind.

4. Silverline warrants to Lorain County that with respect to any information, knowledge or data used or disclosed by Silverline in performance under this Agreement, Silverline has the unrestricted right to use and disclose the same in performing hereunder notwithstanding any confidentiality agreements that may exist between Oracle Corporation and/or Lorain County; that any software, information, data or work products created by Silverline for Lorain County do not infringe any patent, copyright or trade secret of any third party; and Silverline is free to undertake this Agreement and that no conflict of interest exists between Silverline's performance under this Agreement and any obligation Silverline may have to other parties. If, in Silverline's normal professional activities, any questions of possible conflict of interest arises, Silverline shall promptly bring the mater to Lorain County's attention. If the matter is not resolved to Lorain County's reasonable satisfaction, Lorain County may at its option immediately terminate this Agreement without liability except for payment for services rendered and expenses incurred up to the effective date of termination.

XXVII. GENERAL

1. All tools, programs, manuals, documentation and the like that may be furnished hereunder to Silverline by Lorain County shall only be used in furnishing the Services hereunder, shall remain the property of Lorain County, and shall be returned to Lorain County promptly upon the expiration or termination of this Agreement or completion of the affected Services, whichever occurs first.

2. Silverline shall not make or authorize any new release, advertisement or other disclosure which would directly or indirectly confirm the existence of this Agreement or any of its terms without the prior written consent of Lorain County except as may be required by law.

3. No delay or failure of either party to insist upon the performance of any provision of this Agreement, or delay or failure to exercise any right or privilege granted therein, operates as a waiver thereof. No waiver of rights or amendments to this Agreement will be binding unless in writing and signed by a duly authorized representative of each party.

IN WITNESS WHEREOF, the parties hereto have here unto set their hands.

BOARD OF
LORAIN COUNTY COMMISSIONERS

Mary Jo Vasi

Elizabeth C. Blair

Michael A. Ross

Dated: 1/30/97

SILVERLINE INDUSTRIES, INC.

By:

Its:

Dated: 1/28/97

Certificate of County Auditor

Elyria, Ohio. 1/29 1997

I hereby certify that there is sufficient money in the County Treasury, not otherwise appropriated to the credit of the General Fund - AUDCONTSER, or has been levied and placed on the duplicate and in process of collection, not otherwise appropriated, for the payment of this contract, amounting to $ 371,520.00.

County Auditor
Lorain County, Ohio

Approval of Prosecuting Attorney

Elyria, Ohio January 30, 1997

I hereby certify that I have examined this contract between the Board of County Commissioners of Lorain County, and Silverline Industries, Inc. and find the same to be in accordance with the provisions of law and the same is hereby approved.

Prosecuting Attorney
Lorain County, Ohio

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

Mr. Muntean had no report for this day.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report for this day.

E. OLD BUSINESS

No old business for this day.

F. NEW BUSINESS

#1. Commissioners will conduct an Executive Session on Wednesday, February 5, 1997 at 1:30pm, regarding personnel.

#2. Commissioner Betty Blair moved to establish a policy to issue a directive to Lorain County Commissioners Department Heads, which resolution is as follows;

RESOLUTION NO. 97-81

In the matter of establishing a policy and issue a directive)
in connection with the Board of Commissioners of Lorain) January 30, 1997
County)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby establish a policy and issue the following directive in connection with the Board of Commissioners of Lorain County.

FURTHER BE IT RESOLVED, the start of a new year and a new term of the Board of County Commissioners seems to be a good time to clarify some of our expectations of you as department heads, specifically around the issue of how you work with the full Board of County Commissioners and with individu Commissioners.

BE IT FURTHER RESOLVED, the Board of County Commissioners is just that -- a board -- and it can only take action, set policy, issue directives, or assign projects as a board. This means that the support of a least two Commissioners is required to take any such action, and one Commissioner, acting alone, lacks the authority to do so. In any case where an individual Commissioner has attempted to give you such an assignment or directive, we expect you to verify whether a majority of the Board supports the purposed action before taking any action yourself.

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FURTHER BE IT RESOLVED, any Commissioner can request information necessary to make an informed decision on an issue before the Board. Bu no individual Commissioner can commit this Board, make policy, assign projects, commit the County to action, issue directives, order disciplinary action, or undertake any formal action of any kind without a vote of the full Board acting as a Board. We expect you to keep this limit on our authority as individuals in mind, and we will support you in carrying out this expectation.

BE IT FURTHER RESOLVED, the Commissioners welcome you to attend our Board Meetings to address any issues or concerns you n have. The Board Meetings are held every *Thursday at 10:30 a.m.* in the *Public Hearing Room* on the *4th floor,* and they are open for discussion ... ar public meetings.

FURTHER BE IT RESOLVED, if you have any questions or require any clarification on this matter, please contact Virgil J. Muntean, County Administrator. Thank you, and please accept out best wishes for the New Year. We appreciate your hard work for the people of Lorain County.

Sincerely,
BOARD OF COUNTY COMMISSIONERS
LORAIN COUNTY, OHIO

S/Mary Jo Vasi, President
S/Michael A. Ross, Vice President
S/Elizabeth C. Blair

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

G. BOARD CORRESPONDENCE

Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, to waive the reading of the Board Correspondence which is listed as following:

#1. Memo from Hazardous Waste Facility Board, State of Ohio, relative to the Chemtron Corporation, filing of revised draft permit by the staff of EPA.

#2. Publications: "National Institute of Justice Research Action"; "Bureau of Justice Assistance Fact Sheet"; "Ohio Traffic Record"; "Tax Data Series"; "EPA-Reusable News"; "Liberty";

#3. Letter from Peat Marwick Co., along with information on managing capital assets.

#4. Letter from Governor Voinovich regarding a change in the national air quality standards for ozone and small particular matter.

#5. Copy of action by the Tax Commissioner, Dept. Of Taxation, determining the common level of assessment of real property in the 88 counties in Ohio for tax year 1996, to be 35.00%. This is authorized and required by the provisions of Revised Code Section 5715.19 and 5715.012

#6. Grand Jury Report - Judge Zaleski

#7. Regular Audit submitted by the Auditor of State, for the Lorain Law Library Association-Cleveland Region, for the period January 1, 1994 - December 31, 1995

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
M. A. Ross)
)of
E C Blair)
)
)Lorain County
)Ohio

Attest: Ryann Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5 **RESOLUTION NO. CH97-9**

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (260)	Misc Medical Supplies		General Medical	$ 284.91
	Golden Acres (260)	Small Incontinent Pads		Medline Industries	$ 957.72
		LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL			$1,242.63

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.6 RESOLUTION NO. CH97-10

In the matter of authorizing Travel)
Expenses for various personnel to)
attend meetings of interest to their)
departments)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize Travel Expenses for various personnel to attend meetings of interest to their departments as follows:

LORAIN COUNTY GOLDEN ACRES (260-00-001-00-00-00601-10

NAME		EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
052-97	Jenne, Judith	Seminar: Understanding Depression		Cleveland, OH	3/21/97	$63.60

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.7 **RESOLUTION NO. CH97-11**

4

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

The Board of Lorain County Commissioners by Resolution Number CH97-10 adopted 2/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund Date

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Ben Caco		Reimbursement	Goldother	Spec. Levy	$ 55.00
Central Exterminating		Exterminating services	Gamdconser	"	1,083.00
Gergley's Maintenance King		Supplies	Gamdsupp	"	952.50
Megan Getsay		Consultant	Goldconser	"	1,492.50
Megan Getsay		Consultant	Gamdconser	"	870.00
Betty Herrick		Reimbursement	Goldother	"	212.00
Diane Herstrum		Dietitian	Gamdconser	"	960.00
Frances Hilko		Reimbursement	Goldother	"	252.00
David Hintz		Podiatrist	Gamdconser	"	580.00
Journal		Advertisement	Gamdother	"	301.48
Georgie Lachman		Beautician	Gamdother	"	48.00
Angelo LoPresti		Barber	Gamdother	"	120.00
Mariotti Printing		Office supplies	Goldsupp	"	495.00
Northern Haserot		Supplies	Gamdsupp	"	1,349.27
Christina Reisinger		Travel expense	Goldtravel	"	50.00
Superior Electric		Supplies	Gamdmatls	"	336.94
Willow Hardware		Supplies	Gamdmatls	"	225.95
				Total	$9,383.64
William M. Glowacki		Transfer resident funds 700-02-001-00-00-01500		"	$1,365.23

Checked by [signature] J.S. Rand Bd. Tr. 2/5/97

[signature] County Administrator

[signature] Lorain County Commissioner

Resolution No. CH97-10 cont. February 6, 1997

The foregoing resolution was introduced upon motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.8

RESOLUTION NO. CH97-12

In the matter of authorizing various personnel actions)
as indicated on the summary sheet for Golden Acres)
County Home)

February 6, 1997

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby authorize the employment of the following:

GOLDEN ACRES COUNTY HOME
Joanne Arcuri, Nurses Aid, New-hire, Full-time, effective February 10, 1997, at a rate of $5.52/hour.
Rosetta Brown, Nurses Aid, New-hire, Full-time, effective February 10, 1997, at a rate of $5.52/hour.
Kimberely Pfieffer, Nurses Aid, New-hire, Full-time, effective February 10, 1997 at rate of $5.52/hour.
Julie Vidrick, Nurses Aid, Full-time, effective February 10, 1997 at a rate of $5.52/hour
Marsha Casselman, LPN, New-hire, part-time, effective February 10, 1997 at a rate of $10.38/hour.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Betty Blair, and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

The meeting then adjourned.

MJ Vasi Pres.)Commissioner
)
)
)of
)
)
EC Blair)Lorain County
)Ohio

Attest: Ryann Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A.1 JOURNAL ENTRY

Commissioner Betty Blair presented the Lorain County Beautiful Award to Mary Lou Golski, Director, Lorain County Human Services Department and Ron Landig, RWL Architects (unable to attend) who designed the renovated Cooks Building chosen by the Lorain County Visitor's Bureau and Lorain County Beautiful, 7th Generation involving 60 other nominees. John Bender, House of Representative also forwarded a Proclamation which was given to Mary Lou Golski and Commissioner Betty Blair requested Mary Lou Golski to display the picture of the Human Services Building in the their lobby.

B.1 **RESOLUTION NO. 97-82**

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS25	14766-14768	Emergency Assistance/Jobs	$ 335.00
HS26	14769-14784	Administrative Expenses	$ 31,288.04
HS28	14786-14787	Medicaid Travel Expenses	$ 2,418.05
HS29	14788-14802	Child Care	$ 44,912.77
HS30	14803-14807	Emergency Assistance/Jobs	$ 458.65
HS31	14808-14815	Verifications	$ 81.50
HS34	14817	General Assistance Auxiliary	$ 7,045.51
HS975	402-407	Administrative Expenses	$ 10,606.97

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.2 **RESOLUTION NO. 97-83**

In the matter of confirming Investments)
as procured by the County Treasurer)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

$1,612,098.91 was wire transferred from Star Ohio Acct (44018) to Custodial Acct at Elyria Savings & Trust (00646700). That amount was then transferred in-house to Elyria Savings & Trust Active Acct (5-999739) for payments on draw schedule.

$1,500,000.00 was wire transferred from Active Acct at Lorain National Bank (23900105) to Star Ohio Acct (01-15132) to accrue interest as determined by average rate of current month & to remain in account at discretion of Treasurer.

Certificate of Deposit No. 38092 matured at PremierBank and Trust on 1/29/97. Principal amount of this agreement was $1,000,000.00. Interest earned for the investment period was $1,925.00
Auditor's pay-in will be obtained for interest earnings of $1,925.00 which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Entire proceeds of matured agreement ($1,001,925.00) have been deposited in Active Account at PremierBank and Trust. Account was then debited by $1,001,925.00 and wire transferred to Star Ohio Acct (01-15132) to accrue interest as determined by average rate of the current month and to remain in account at discretion of Treasurer.

Interest payment of $25,135.87 was earned on U.S. Treasure Note, Cusip #912827Y63
Auditor's pay-in will be obtained for interest earnings of $25,135.87 which will be paid into Acct #001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct #006470-00

Following reflects principal, interest earned and number for Certificates of Deposit that matured on this date at Elyria Savings & Trust
$1,500,000.00 $3,513.33 #6020 $1,300,000.00 $1,522.44 #6145
Auditor's pay-in will be obtained for interest earnings of $5,035.77 which will be paid into Acct #001-00-600-00-00-05001-10, G INV TREA and will be reinvested for fourteen (14) days.
Entire proceeds of matured investments ($2,805,035.77) have been deposited into Active Acct at Elyria Savings & Trust. Account was then debited by that amount and a Certificate of Deposit No. 6293 was then purchased with Elyria Savings & Trust. Interest will be earned at the rate of 5.27% per annum. Issue date is 1/31/97 and will mature on 2/14/97.

$34,369.58 was wire transferred from Star Ohio Acct (44018) to Custodial Acct at Elyria Savings & Trust (00646700) for broker purchases to be included in county investment portfolio.

Interest payment of $13,127.20 was earned on commercial paper issued by Ford Motor Credit, Cusip #34539TP33
Auditor's pay-in will be obtained for interest earnings of $13,127.20 which will be paid into Acct #001-00-600-00-00-05001-60, G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorian County Treasurer Custodial Acct #(PIB)#006467-00

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of motion.

Motion carried.

B.4 119

RESOLUTION NO. 97-85

In the matter of authorizing)
Account and Fund Transfers)

February 6, 1997

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do hereby authorize the following Account Transfers:

Account Transfers:

$ 15,000.00	from	220-00-002-00-00-00520-40
	to	220-00-001-00-00-00650-10
$ 63,072.00	from	001-00-051-00-00-01900
	to	001-00-014-01-00-00100-20
$ 6,409.70	from	001-00-051-00-00-01900
	to	001-00-014-01-00-00120-20
$ 250.00	from	001-00-051-00-00-01900
	to	001-00-046-00-00-01101
$ 4,651.00	from	001-00-027-00-00-00100-20
	to	001-00-028-00-00-00100-20
$ 630.00	from	001-00-027-00-00-00120-10
	to	001-00-028-00-00-00120-10
$ 102.00	from	001-00-027-00-00-00160-10
	to	001-00-028-00-00-00160-10

Fund Transfers:

$ 9,500.00	from	600-00-004-00-00-00700-10
	to	600-00-001-00-00-07000
$ 4,000.00	from	600-00-007-00-00-00700-10
	to	600-00-001-00-00-07000
$ 6,700.00	from	600-00-009-00-00-00700-10
	to	600-00-001-00-00-07000
$ 2,200.00	from	600-00-005-00-00-00700-10
	to	600-00-001-00-00-07000

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.5

RESOLUTION NO. 97-86

In the matter of authorizing the)
purchase of supplies and services)
for various County Departments)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1

February 6, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
510-97	COMMISSIONERS/BG	BPO MISC COMPUTER SUPPLIES		COMP USA	5,000.00
511-97	COMMISSIONERS/BG	ROOF REPAIR TO COUNTY HEALTH DEPT.		COATES BROTHERS	7,329.00
512-97	COMMISSIONERS/BG	AMEND PO 4595-96 PRICES INCREASES		GALL'S INC.	3.99
513-97	COMMISSIONERS/BG	PARKING TICKETS		SECURITY ACCESS	330.00
514-97	COMMISSIONERS/BG	JANITORIAL SERVICES BD ELECTION,VETERANS		GRAFTON JANITORIAL	6,486.36
515-97	COMMISSIONERS/BG	AMEND PO 346-97 PRICE INCREASE		KNOX COMPANY	11.00
516-97	COMMISSIONERS/BG	AMEND PO 185-97 MORE PAGERS REQUIRED		ALLSERVICE TELECOM	252.00
517-97	COMMISSIONERS/BG	REPAIR GAS LEAKS		LUCAS PLUMBING	240.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				13,165.99
518-97	COMMISSIONERS	DESK AND DOOR SIGNS FOR MICHAEL ROSS		MARIOTTI PRINTING	48.90
519-97	COMMISSIONERS	AUDIO TAPES		OFFICE SUPPLY	97.00
520-97	COMMISSIONERS	WORKERS' COMP LAW BULLETIN		QUINLAN PUBLISHING	69.00
521-97	COMMISSIONERS	AMEND PO 141-97 OFFICE SUPPLIES		BOBELS	600.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				814.90

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/5/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-86

DATE 2/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

February 6, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
522-97	SHERIFF DEPT.	OFFICE SUPPLIES ORDERED IN DEC 96		BOBELS	173.71
523-97	SHERIFF DEPT.	FOOD PRODUCTS FOR DEC 96 INMATES		NORTHERN HASEROT	102.00
524-97	SHERIFF DEPT.	BPO JAN-JUNE 97 ASSORTED TV DINNERS		GORDON FOOD SERVICE	5,000.00
525-97	SHERIFF DEPT.	REPAIR FIRE DOOR IN SERVING LINE		SIBLEY DOOR	199.00
526-97	SHERIFF DEPT.	REPAIR LOCK DEVICES MONTH OF DEC		YOUNG'S LOCKSMITH	45.51
527-97	SHERIFF DEPT.	RADIO REPAIR EQUIPMENT DEC 96		VASU COMMUNICATIONS	72.16
528-97	SHERIFF DEPT.	BPO LEADS SERVICE JAN-DEC 97		TREASURER OF STATE	8,549.52
529-97	SHERIFF DEPT.	DEC 96 COPIER LEASE INVOICES		OFFICE PRODUCTS	635.51
530-97	SHERIFF DEPT.	DEC 96 SUPPLY COPIER LEASE INVOICE		TRICOM	115.00
531-97	SHERIFF DEPT.	PC ANYWHERE COMMUNICATIONS SOFTWARE		DIGITAL DESCRIPTOR	160.95
	LORAIN COUNTY SHERIFF'S DEPT TOTAL				15,053.36
532-97	DOMESTIC REL.	WORKSTATION		OFFICE SUPPLY	194.95
533-97	DOMESTIC REL.	WEST'S OHIO DIGEST		WEST PUBLISHING	79.25
534-97	DOMESTIC REL.	PAGE OHIO REVISED CODE 1996		ANDERSON PUBLISHING	471.25
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				745.45
535-97	CLERK COURTS	CONTINUOUS RECEIPTS FOR COURTHOUSE		BARRETT BROTHERS	1,177.50
536-97	CLERK COURTS	PRECIPE SUBPOENA AND SHERIFF RETURNS		ALLAN KENARD PRINTING	385.00
537-97	CLERK COURTS	TIMESTAMPER FOR CIVIL DIVISION		SIMPLEX	612.00
538-97	CLERK COURTS	AMEND PO 4508-96 OVERRUN ON RECEIPTS		BARRETT BROTHERS	52.95
539-97	CLERK COURTS	BPO WATER SERVICES JAN-DEC 97		CHERRY KNOLL	600.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: J.B. Rosing 2/5/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-86

DATE 2/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

February 6, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
540-97	CLERK COURTS	CELLULAR SERVICES BPO JAN-DEC 97		AIRTOUCH CELLULAR	700.00
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				3,527.45
541-97	JUDGE ZALESKI	1997 JUDICIAL MEMBERSHIP DUES		AMERICAN JUDGES ASSOC.	85.00
542-97	JUDGE ZALESKI	MEMBERSHIP DUES 1997 COMMON PLEAS ASSOC.		HON ROGER WILSON	150.00
543-97	JUDGE ZALESKI	MISC COMPUTER SOFTWARE AND SUPPLIES		D WILLIAM UDELL	697.50
544-97	JUDGE MCGOUGH	1997 ASSOCIATION DUES		OHIO COMMON PLEAS ASSOC.	150.00
545-97	JUDGE ZALESKI	LUNCH FOR JURORS		ELKS LODGE #465	42.27
546-97	JUDGE ZALESKI	MONTHLY LEASE COPIER LEASE DEC 96		OFFICE PRODUCTS	386.98
547-97	JUDGE GLAVAS	MEMBERSHIP DUES 1997		HON. ROGER WILSON	150.00
548-97	JUDGE GLAVAS	PRINTER STAND		OFFICE SUPPLY CENTER	112.95
549-97	JUDGE GLAVAS	PAGE OHIO REVISED CODE		ANDERSON PUBLISHING	137.05
550-97	JUDGE GLAVAS	MAINT CONTRACT COPIER OCT-DEC 96		XEROX CORP	126.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				2,037.75
551-97	PROSECUTOR'S	FAX MACHINE SUPPLIES, DEVELOPER		OHIO BUSINESS MACHINE	91.50
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				91.50

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: J.B. Rosing 2/5/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-86

DATE 2/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
552-97	EMERGENCY MGMT	TONER FOR LASER PRINTER		MODERN OFFICE SYSTEMS	82.64
553-97	EMERGENCY MGMT	LETTERHEAD AND ENVELOPES		M2 FORMS	205.80
	LORAIN COUNTY EMERGENCY MANAGEMENT AGENCY DEPT. TOTAL				288.44
554-97	AUDITOR DEPT.	MAINT AGREEMENT COPIER LEASE		OFFICE PRODUCTS	462.00
555-97	AUDITOR DEPT.	MISC LICENSES FORMS		DAYTON LEGAL BLANK	182.45
	LORAIN COUNTY AUDITOR DEPT. TOTAL				644.45
556-97	VETERANS DEPT.	INSTALLATION CHARGE FOR NEW PRINTER		ERIE SHORES	95.00
	LORAIN COUNTY VETERANS DEPT. TOTAL				95.00
557-97	PROBATE COURT	OKIDATA LASER PRINTERS	2	COMP USA DIRECT	760.00
558-97	PROBATE COURT	MICROFILM PRESSTAPES		ENDICOTT MICROFILM	138.20
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				898.20
559-97	COINS BONDS	BOND RENEWAL MYRON HARKACZ		HOFFMAN GROUP	263.00
	LORAIN COUNTY COINS BONDS DEPT. TOTAL				263.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/5/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-86

DATE 2/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
560-97	JAIL FUND (151)	MOBILE TRAILER		SOMMERS MOBILE LEAS.	6,497.47
	LORAIN COUNTY JAIL FUND DEPT. TOTAL				6,497.47
561-97	RECLAIM OHIO (201)	ENVIRONMENTAL PERFORMERS LOR CTY SCHOOL		GLENN WALDECK	3,650.00
562-97	RECLAIM OHIO (201)	ENVIRONMENTAL PERFORMERS LOR CTY SCHOOLS		BILL OLIVER	3,850.00
	LORAIN COUNTY RECLAIM OHIO DEPT. TOTAL				7,500.00
563-97	SOLID WASTE (202)	AMEND PO 259-97 ADDITIONAL ARTWORK CHG		WILMOT PRINTED	30.00
564-97	SOLID WASTE (202)	KEEP AMERICA BEAUTIFUL PROGRAM		SEVENTH GENERATION	4,238.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				4,268.00
565-97	LOR/MED CBCF (203)	ARM REST FOR CHAIRS		F & J DISTRIBUTORS	164.00
	LORAIN/MEDINA CBCF DEPT. TOTAL				164.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/5/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-86

DATE 2/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

February 6, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
566-97	ADULT PROB (213)	DRUG TEST FOR AUG-DEC 96		LOR CTY ADULT PROB.	5,055.00
567-97	ADULT PROB (213)	BPO OFFICE SUPPLIES JAN-MARCH 97		OFFICE MAX	50.00
568-97	ADULT PROB (213)	CONTRACT SV JAN 97		NORD CENTER	3,934.00
569-97	ADULT PROB (213)	CONTRACT SERVICE JAN 97		LCADA	5,644.59
570-97	ADULT PROB (213)	BUSINESS CARDS FOR PERSONNEL		BODNAR PRINTING	80.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				14,763.59
571-97	PAIR PROG (214)	BPO DRUG SCREENINGS JAN-MARCH 97		LOR CTY ADULT PROB	1,500.00
	LORAIN COUNTY JUVENILE PAIR PROGRAM DEPT. TOTAL				1,500.00
572-97	REAL ESTATE (215)	PRINTING OF FLYERS, BUSINESS CARDS		MARIOTTI PRINTING	513.00
573-97	REAL ESTATE (215)	CAUV APPLICATION FORMS		MEHCO	162.90
574-97	REAL ESTATE (215)	COMPUTER WITH PRINTERS		ERIE SHORES	4,270.00
	LORAIN COUNTY REAL ESTATE ASSESSMENT DEPT. TOTAL				4,945.90

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/5/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-86

DATE 2/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

February 6, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
575-97	PROSECUTORS (216)	PRELIMINARY JUDICIAL REPORTS		GENERAL TITLE	1,000.00
576-97	PROSECUTORS (216)	PRELIMINARY JUDICIAL REPORTS		LORAIN COUNTY TITLE	1,250.00
577-97	PROSECUTORS (216)	PRELIMINARY JUDICIAL REPORTS		MIDLAND TITLE	1,000.00
578-97	PROSECUTORS (216)	PRELININARY JUDICIAL REPORTS		GENERAL TITLE	2,980.00
579-97	PROSECUTORS (216)	PRELIMINARY JUDICIAL REPORTS		MCCLAIN TITLE OFFICE	250.00
	LORAIN COUNTY PROSECUTOR'S DELIQUENT TAX DEPT. TOTAL				6,480.00
580-97	CLERK COURTS (217)	BPO WATER SERVICE JAN-DEC 97		CHERRY KNOLL	1,000.00
581-97	CLERK COURTS (217)	DISBURSEMENT CHECKS FOR TITLE OFFICE		SAFEGUARD BUSINESS	187.30
	LORAIN COUNTY CERTIFICATE OF TITLE DEPT. TOTAL				1,187.30
582-97	ADULT PROB (219)	TEMPERATURE MONITORS		CURTIN MATHESON	466.40
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				466.40
583-97	BASCULE BD (223)	FLOAT SWITCH FOR SUMP PUMP		BROHL & APPELL	161.85
	LORAIN COUNTY BASCULE BRIDGE DEPT. TOTAL				161.85

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/5/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-86

DATE 2/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

February 6, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
584-97	CHIP PROGRAM (224)	REHAB HOUSING TO RESIDENT WELLINGTON		CHILDERS CONSTRUCT.	24,995.00
585-97	CHIP PROGRAM (224)	AMEND PO 4314-96 ADDITIONAL COST		BURGE BUILDING	54.00
586-97	CHIP PROGRAM (224)	AMEND PO 4156-96 ADDITIONAL COST		BURGE BUILDING	960.00
	LORAIN COUNTY COMMUNITY DEVELOP CHIP PROGRAM DEPT. TOTAL				26,009.00
587-97	JUV DIVERS (225)	BPO JAN-JUNE 97 YOUTH PROGRAM		BIG/BROTH/SISTERS	15,000.00
	LORAIN COUNTY JUVENILE DIVERSION PROGRAM DEPT. TOTAL				15,000.00
588-97	HOSPITALIZA (310)	MISC OFFICE SUPPLIES FILING		OFFICE SUPPLY	71.80
	LORAIN COUNTY HOSPITALIZATION DEPT. TOTAL				71.80
589-97	DRUG ENFORCE (750)	MISC OFFICE SUPPLIES,STICKERS ETC.		TREADWAY GRAPHICS	803.25
590-97	DRUG ENFORCE (750)	MISC STICKERS, ERASERS, SUPPLIES		R & T SPECIALTY	938.96
	LORAIN COUNTY DRUG ENFORCEMENT DEPT. TOTAL				1,742.21

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/6/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-86

DATE 2/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7484	ENG #220	TELLOW CLAD TAPE REFILLS	2 EA.	ALLEN PRECISION EQUIPMENT	139.90	REGULAR
7485	ENG #220	36" PROBE	1 EA.	ASHLAND MUNICIPAL SUPPLIES	90.68	REGULAR
7486	ENG #220	OFFICE SUPPLIES	VARIOUS	BOBELS OFFICE PLUS	243.04	REGULAR
7487	ENG #220	IGNITION WIRES, ELECTRONIC IGNITION	1 EA.	C.A.W.	85.18	REGULAR
7488	ENG #220	REPAIRED WATER COOLER	1 EA.	CHERRY KNOLL SPRING WATER	36.05	REGULAR
7489	ENG #220	PROFESSIONAL SERVICES RENDERED	1 EA.	D. WILLIAM UDELL	1,785.00	REGULAR
7490	ENG #220	WIPER MOTOR	1 EA.	DUNLAPS GARAGE	259.90	REGULAR
7491	ENG #220	POWER STEERING ELBOW AND CONNECTOR	1 EA.	EAGLE INTERNATIONAL	11.92	REGULAR
7492	ENG #220	SPARK PLUGS	13 EA.	EGY'S	141.95	REGULAR
7493	ENG #220	PARTS AND SUPPLIES	VARIOUS	ELDOTREAD	406.66	REGULAR
7494	ENG #220	U-JOINT, 1/4" COUPLERS	6 TOTAL	ELYRIA AUTO PARTS	36.58	REGULAR
7495	ENG #220	PARTS, TIRES, TUBES, ETC.	VARIOUS	GOODYEAR TIRE & RUBBER	966.83	REGULAR
7496	ENG #220	DRAIN PLUGS, DRAIN PLUG SEALS	4 EA.	HEISLERS INC.	29.16	REGULAR
7497	ENG #220	UPGRADE PORT, PRINTER CABLE	1 EA.	HOLLAND COMPUTER	77.00	REGULAR
7498	ENG #220	MONITOR, SUPPORT FEES, CONTROL, LABOR	VARIOUS	HOLLAND COMPUTER	979.00	REGULAR
7499	ENG #220	SWITCH, THERMOSTAT, GASKET, PUMP KIT	1 EA.	J.R. DALL FORD	40.08	REGULAR
7500	ENG #220	CARHART JACKET AND BIB	1 EA.	KET	110.00	REGULAR
7501	ENG #220	REPAIR KITS FOR WRENCHES	2 EA.	LAKESHORE TOOL	125.00	REGULAR
7502	ENG #220	PARTS, BATTERIES, ETC.	VARIOUS	MAC'S AUTO TRUCK ELECTRIC	905.90	REGULAR
7503	ENG #220	COMBINATION WRENCH	2 EA.	MAC TOOLS	131.90	REGULAR
7504	ENG #220	PARTS	VARIOUS	MIKE BASS FORD	417.43	REGULAR
7505	ENG #220	ROCK SALT	1000 TONS	MORTON SALT	30,360.00	REGULAR
7506	ENG #220	ROCK SALT	2000 TONS	MORTON SALT	60,720.00	REGULAR
7507	ENG #220	BATTERIES, CLEANER	VARIOUS	PAMTRONICS	381.93	REGULAR
7508	ENG #220	ENGINE REPAIR - PARTS AND LABOR	VARIOUS	Ohio MACHINERY	921.32	REGULAR
7509	ENG #220	FUEL CAP	1 EA.	R & R MACK SALES	28.76	REGULAR
7510	ENG #220	FIRST AID SUPPLIES	VARIOUS	RESPOND SAFETY SYSTEMS	75.40	REGULAR
7511	ENG #220	GARDEN HOSE, AIR HOSE, MEDER TUBE	1 EA.	ROYAL SUPPLY	530.33	REGULAR
7512	ENG #220	MACH./SOLVENT SERVICE	1 EA.	SAFETY-KLEEN	193.00	REGULAR
7513	ENG #220	COUNTY MAPS, FOLDED AND FLAT - Pulled	30,500 TOTAL	SEEGAR MAP CO.	14,725.00	REGULAR
7514	ENG #220	INSTALL FLASHING WARNING SIGNAL	1 EA.	SIGNAL SERVICE CO.	3,000.00	REGULAR
7515	ENG #220	PEDESTRIAL PUSH BUTTON	1 EA.	SIGNAL SERVICE CO.	42.00	REGULAR
7516	ENG #220	BELT, TENSIONER, BOLT	1 EA.	SOUTHEASTERN EQUIPMENT	143.44	REGULAR
7517	ENG #220	CONNECTORS, ROD ENDS, DRILL BITS	ASST.	W.J. BOLT & NUT SALES	122.65	REGULAR
7518	ENG #220	TREATED WOOD	10 EA.	WICKES LUMBER	107.50	REGULAR
7519	ENG #220	COMPUTER TAPE BACK UP AND UPGRADES	VARIOUS	AUTOMATED TECH TOOLS INC.	2,292.40	REGULAR
7520	ENG #220	OFFICE SUPPLIES	VARIOUS	BOBEL'S OFFICE PLUS	100.82	REGULAR
7521	ENG #220	JOURNAL BOOKS	2 EA.	BOBEL'S OFFICE PLUS	41.76	REGULAR
7522	ENG #220	SPACE HEATERS	2 EA.	BOSTWICK-BRAUN CO.	138.93	REGULAR
7524	ENG #220	KRAZY GLUE	6 EA.	OFFICE MAX	9.60	REGULAR
7525	ENG #220	GUARD RAIL POST DRIVER	1 EA.	W. SHORE FORD NEW HOLLAND	1,520.00	REGULAR

nk - pulled

PURCHASING DIRECTOR: _____ Yvonne Newton

FUNDS AVAILABLE: _____ 2/5/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-86

DATE: 2/6/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi _____

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

RESOLUTION NO. 97-86

124

In the matter of authorizing various Travel)
Expenses to personnel to attend meeting of)
interest to their departments,)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize *various Travel Expenses to personnel to attend meetings of interest to their departments;*

February 6, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
053-97	SLOVAK, MARIAN	WELFARE REFORM CONFERENCE	CLEVELAND OH	2/3/97	10.00
054-97	FLOYD, LOIS	I.M. ADMINISTRATION MEETING	MAPLE HTS OH	2/21/97	7.00
055-97	SLOVAK, MARIAN	I.M. ADMINISTRATION MEETING	MAPLE HTS OH	2/21/97	10.00
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
056-97	TURTON, SUE	EXECUTIVE TRAINING	CLEVELAND OH	3/24/97	18.00
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
057-97	GOLSKI, MARY LOU	OHIO JUVENILE CRIME SUMMIT	COLUMBUS OH	5/1-2/97	30.00
LORAIN COUNTY COMMON PLEAS JUDGE ZALESKI (001-00-013-00-00-00601-10)					
058-97	RITTER, ANDREA	WORD 97 INTRODUCTION TRAINING	N OLMSTED OH	3/20/97	155.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/5/97 BUDGET DIRECTOR

RESOLUTION NO. 97-87 DATE 2/6/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): 053-97 I went with her, there was no charge, she used the credit card for fuel in a county car. what is the $ 10. for? (NOT APPROVED)
(over)
I would have to question 055-97 also, as well as 054-97
- pending review and information from purchasing Dept.

February 6, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY COMMISSIONERS (001-00-002-00-00-00601-10)					
059-97	REA, SALLY	REIMBURSMENT LUNCH AT WORKSHOP	REYNOLDSBURG OH	1/29/97	7.00
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
060-97	KIAS, LISA	DIRECTORS' MEETING	COLUMBUS OH	2/11-12/97	196.00
061-97	FISCUS, JOE	OPI FURNITURE MEETING	COLUMBUS OH	2/18/97	121.00
062-97	BRUNDAGE, MARILYN	DIRECTORS' MEETING	COLUMBUS OH	2/11-12/97	196.00
063-97	BRUNDAGE, MARILYN	OPI FURNITURE MEETING	COLUMBUS OH	2/18/97	121.00
064-97	FISCUS, JOE	MEETING AT WORTH CENTER	LIMA OH	2/7/97	133.00
LORAIN COUNTY DOMESTIC RELATIONS (001-00-014-01-00-00601-30)					
065-97	BASINSKI, DAVID	BASIC REVIEW FOR JUDGES	COLUMBUS OH	3/3-4/97	456.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/5/97 BUDGET DIRECTOR

RESOLUTION NO. 97-87 DATE 2/6/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.
Motion carried.

125

B.7

RESOLUTION NO. 97-88

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following bills for payment which have been signed by two or more Commissioners:

Vendor	Purpose	Nicknames or Sage Code	Amount
GENERAL FUND			
NACRC MEMBERSHIP CHAIRMAN	ANNUAL FEES	RECEXPOTHER	100.00
FABIO H MOTA M.D.	MEDICAL SVC	JDHMEDFEE	1,250.00
ACIERTO, CATHLENE	GRAND JURY 1/28/97	CPCTREP	75.00
ALL-OHIO SAFETY & HEALTH CONGRESS	REGISTRATION FOR RITA FITZPACTRICK	BGOE	$195.00
ANDERSON PUBLISHING	CRIMINAL LAW BOOKS	JPNOOTHEX	266.67
ANDERSONS PUBLISHING CO.	OHIO CRIMINAL LAW HANDBOOK	CPEQUIP	68.33
BALRAJ, ELIZABETH	AUTOPSY REIMB.	COROCONSER	675.00
BANKS BALDWIN	LAW BOOKS	DORESUPPLY	468.60
BANKS BALDWIN	LAW BOOKS	DORESUPPLY	344.00
BEARING DISTRIBUTORS	BEARINGS	BGSUP	645.04
BOBEL'S	SUPPLIES	COMMSUP	407.12
BOBEL'S	OFFICE SUPPLIES	COMMSUP	1.89
CARLSON, FRANK S.	VISITINGJUDGE-OBERLIN	MUNCTSALJU	369.00
CHADWICK, GENEVA C.	VISITING JUDGE-OBERLIN	MUNCTSALJU	369.00
CINTAS	UNIFORMS RENTAL SVC	BGSUP	271.95
COLUMBIA GAS	SVC	BGCONSER	4,313.36
DAYTON LEGAL BLANK	RECIEPT BOOKS	ELECSUP	$338.00
DAYTON LEGAL BLANK	RECORD BOOK	ELECSUP	$250.00
DAYTON LEGAL BLANK	ENVELOPES	ELECSUP	404.00
ERIC FLOOR CARE	CARPET RUNNERS	BGCISAL	1,090.00
ERIE SHORES COMPUTER	COMPUTER SUPPLIES	VSEQUIP	405.00
GENE PTACEK & SONS	FIRE EXTINGUISHERS	BGCONSER	65.00
GORDON FOOD SERVICE	FOOD PRODUCTS	HAZWEBSUP	$469.39
GORDON FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	2,004.39
HYATT REGENCY	LODGING FOR 5 NIGHTS FOR RITA FITZPATRICK	BGOE	$515.00
JANUZZI, THOMAS	VISITING JUDGE-OBERLIN	MUNCTSALJU	123.00
L.C.I.	SVC	BGCONSER	$2,808.92
LEONARD'S INTERIOR	MISC. SUPPLIES	BGCISAL	$1,036.76
LOWE'S	REPAIRS SVC	BGSUP	595.98
M2 FORMS & SYS.	MISC. PRINTED FORMS	SHERSUPPLY	191.00
MARIOTTI PRINTING	STANTIONERY ENVELOPES	COMMSUP	1,599.00
MASTERS & ASSOC.	REAL ESTATE APPRAISAL	MISCOE	2,295.00
MATUS, PAUL M.D.	PETTY CASH REIMB.	COROSUPP	$67.56
MIDWAY TROPHIES	SUPPLIES	COCSUPPLY	30.85
MYERS & ASSOC.	GRAND JURY 1/8 & 1/14/97	CPCTREP	$300.00
OFFIC SUPPLY CENTER	MISC. SUPPLIES	DOREQUIP	2,700.50
OFFICE PRODUCTS	COPY SVC	CSDOMCON	348.62
OFFICE PRODUCTS	COPY SVC	DORECON	848.52
OFFICE PRODUCTS	COPY SVC	CSDOMCON	85.00
OFFICE SUPPLY CENTER	CHAIRS	BGCOMMEQMT	818.70
OFFICE SUPPLY CENTER	MISC. CHIARS	CPSUPPJUD2	1,276.00
OFFICEMAX	SUPPLIES	DISSEROE	299.99
OHIO EDISON	SVC	BGCONSER	2,277.78
OHIO RECORDERS ASSOC.	1997 MEMBERSHIP DUES	RECEXPOTHR	867.42
PITNEY BOWES	POSTAGE SUPPLIES	BGSUP	$596.49
PRECISION DYNAMICS	ID BANDS	SHERSUPPLY	1,437.62
PRINTING DEPOT	FLAGS	GRAVEMARKERS	801.00
REX PIPE	GASKET BOILER	BGSUP	$8.70
ROYAL BUSINESS EQUIP	TYPEWRITER	DOREEQUIP	89.95
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	$2,120.21
SEWARD, RICHARD P.	~~VISITINGJUDGE-OBERLIN~~ Witness Fees	MUNCTWTFS	291.00
SPEED EXTERMINATING	PEST CONTROL SVC	BGCONSER	45.00
SPRINGFIELD, FREDDIE M.W.	ACTING MAGISTRATE 1/28/97	MUNCTSALJU	66.52
VASI, MARY JO	TRAVEL	COMMTRAV	15.00
XEROX	COPY SVC	BGEQCONTJ	3,367.83
	SUB-TOTAL		$42,568.66

COUNTY ADMINISTRATOR

Checked by J. B. Rabong Bd. Opr: 2/5/97

Purchasing Coordinator

Lorain County Commissioners

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-88 adopted 2/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
OHIO STATE CORONER'S ASSOC.	1997 MEMBERSHIP DUES	COROCONSER	3,507.00
32 FORD MERCURY	6 VEHICLES	BGCISAL	112,800.00
32 FROD MERCURY	6 VEHICLES	BGCISAL	480.00
ALLIED CONTRUCTION	RENOV. LORAIN CO. ENGINEERS OFFICE	BGCISAL	$27,450.00
AMERITECH	SVC	BGCONSER	817.06
ASSOC. OF GOV. ACCT. DEPT. 5146	ASSOC. DUES	AUDOEXAUD	32.50
AT & T	SVC	BGCONSER	$15.01
BOBEL'S	CONFERENCE TABLE	BGAUDIEQMT	1,079.05
BOBEL'S	MISC. OFFICE SUPPLIES	AUDOEXAUD	86.40
CENTRAL EXTERMINATING	PEST CONTROL SVC	ELECCONSER	$285.00
CENTURY TELEPHONE	SVC	BGCONSER	$482.91
CHRONICLE TELEGRAM	AD	BGCISAL	$134.38
CIS CORP.	SUPPLIES	BGCONSER	80.04
CITY OF LORAIN	HEALTHCARE COVERAGE	MUNIHOSP	3,012.76
CO. TREASURERS ASSOC. OF OHIO	1997 TREASURERS DUES	TROEXP	1,351.87
DOVER ELEVATOR	ELEVATOR SVC	BGCONSER	$489.12
ELYRIA MEMORIAL HOSPITAL	MEDICAL SVC	COROCONSER	730.00
GERGELY'S MAINT. KING	MAINT.	ELECOTHEXP	216.50
GORDON FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	$320.97
GORDON FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	1,058.74
GTE NORTH	SVC	BGCONSER	394.88
JOHN GOODMAN ATTORNEY AT LAW	PROFESSIONAL SVC	MISCOE	625.00
LBS	BINDING SUPPLIES	BGSUP	$416.17
LOWE'S	REPAIR SVC	BGSUP	667.85
M2 FORMS & SVC	OFFICE SUPPLIES	JPROSUPPLY	$201.84
MICROLAND COMPUTER	COMPUTER SOFTWARE	SHERSUPPLY	1,650.00
OFFICE PRODCUTS	TONER	PROSUP	139.91
OFFICE PRODUCTS	MAINT.	CPEQUIPAPD	81.90
OFFICE PRODUCTS	MAINT.	CPEQUIPAPD	$5.73
OFFICE PRODUCTS	COPY SVC	CPEQUIP	$150.00
OFFICE PRODUCTS	COPY SVC	CPEQUIP	7.78
OFFICE PRODUCTS	COPY SVC	CPEQUIPAPD	87.63
OFFICE PRODUCTS	COPY SVC	CPEQUIP	$75.00
OFFICE SUPPLY CENTER	CHAIRS	PROEQUIP	2,579.00
OFFICE SUPPLY CENTER	OFFICE CHAIR	PROSIVDEQP	286.00
OFFICE SUPPLY CENTER	MISC. SUPPLIES	DOREEQUIP	$868.25
OFFICE SUPPLY CENTER	MISC. SUPPLIES	DOREEQUIP	2,100.00
OHIO EDISON	SVC	BGCONSER	10,744.96
PITNEY BOWES	MAILING MACHINE MAINT. SVC	ELECCONREP	$898.00
PITNEY BOWES	POSTAGE METER RENTAL	ELECCONSER	354.00
REFRIGERATION SPEC.	REPAIR SVC	BGCONSER	217.30
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	291.68
SIMPLEX TIME RECORDER	TIME STAMP	PROBCTEQUI	29.45
SIMPLEX TIME RECORDER	TIME STAMP	PROBCTEQUI	545.00
SPEED EXTERMINATING	PEST CONTROL SVC	BGCONSER	45.00
THIS END UP FURNITURE CO.	FURNITURE	DOREEQUIP	814.98
THIS END UP FURNITURE CO.	MISC. SUPPLIES	HAZWEBEQUI	4,855.20
TOTAL RECHARGE	SUPPLIES	ELECSUP	15.88
TRIAD GOVT. SYS.	ANNUAL SUBSCRIPTION SOFTWARE	ELECCONSER	$13,261.00
TRIAD GOVT. SYS.	ANNUAL SUBSCRIPTION SOFTWARE	ELECCONSER	2,700.00
TRIAD GOVT. SYS.	HARDWRE MAINT.	ELECCONREP	$11,730.00
U.P.S.	PARCEL SVC	BGCONSER	24.00
USI INC.	FILM	MISCOE	257.15
VALLEY FORGE SUPPLY	CLEANING SUPPLIES	JDHSUPPLY	$8.73
VALLEY FORGE SUPPLY	CLEANING SUPPLIES	JDHSUPPLY	400.00
WEST PUBLISHING	1/97 OH REV CD	COMMSUP	50.00
	TOTAL		$254,577.24

COUNTY ADMINISTRATOR

Checked by J. S. Rohrer Bud. Dir. 2/5/97

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-88 adopted 2/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JAIL TAX			
CIS CORP.	TELEPHONES	JAILCONSTR	$1,443.88
HEM INTEGRATION	COMPUTER SVC	JAILOPCNRP	$990.00
RADIO SHACK	PHONE JACKS	JAILCONSTR	$39.92
RWL ARCHITECTS, INC.	ARCH. REIMB. COSTS	"	$3,166.09
WAYNE COUNTY SHERIFF DEPT.	TUITION FOR CORRECTION SCHOOL	JAILOPOTH	$2,100.00
	TOTAL		$7,739.89
DOG & KENNEL			
CAMPBELL ENTERPRISES	SUPPLIES	DKSUP	$72.08
CINTAS	UNIFORM RENTAL	DKEQUIP	$29.64
JOURNAL	AD	DKOE	$104.26
LORAIN COUNTY ENGINEER	FUEL	DKOE	$480.94
OHIO CO. DOG WARDEN'S ASSOC.	OHIO DOG WARDEN PATCHES	DKSUP	$100.00
OHIO EDISON	SVC	DKOE	$114.70
	TOTAL		$901.62
RECYCEL OHIO			
HI POINT TRAILER	REPAIR RECYCLING TRAILER	RECYEQUIP	$642.64
	TOTAL		$642.64
SOLID WASTE			
ALLNET/FRONTIER	HHW LINE SVC	COMSWHHWTL	$6.91
BROWNHELM TOWNSHIP	LCSWMD GRANT PROGRAM	COMSWRECGT	$331.43
COLUMBIA TOWNSHIP	"	"	$11,630.88
LAGRANGE TOWNSHIP	"	"	$6,307.62
NORTHEAST MARYLAND WASTE	MANUAL	COMSWRESMT	$15.00
VILLAGE OF LAGRANGE	LCSWMD GRANT PROGRAM	COMSWRECGT	$2,000.00
	TOTAL		$20,291.84
CBCF			
AIRTOUCH CELLULAR	SVC	CBCFCOM	$45.69
JOSEPH FERUT	CBCF ARCHITECT SVC	CBCFCONST	$4,510.40
OFFICEMAX	SUPPLIES	CNCFSUPP	$283.02
	TOTAL		$4,839.11
ELECTIONS FILING FEES			
OHIO ELECTIONS COMMISSION FUND	FILING FEES	BRDELECFEE	$340.00
	TOTAL		$340.00
SUB.ABUSE/MEN. HLTH-DOM. REL			
GUIDANCE CENTERS	SVC	PAIRCON	$1,405.38
"	"	"	$8,000.00
	TOTAL		$9,405.38
REAL ESTATE ASSESS.			
HILL'S	TYPEWRITER	REASSOE	$51.00
NORTHCOAST REPRODUCTIONS	COLOR CONTACT PRINTS FOR MAPPING	REAMAPOE	$228.50
	TOTAL		$279.50
CERT OF TITLE ADMIN			
CINTAS CORP.	MAT RENTAL	CERTIFCNSV	$28.75
KIRSH, STEVE	REPLENISH PETTY CASH	CERTIFSUP	$88.69
MIDWAY TROPHIES	SUPPLIES	CERTIFSUPP	$27.80
O'CONNOR OFFICE MACHINE	OFFICE SUPPLIES	"	$184.00
OHIO CLERK COURTS ASSOC.	CLERK OF COURTS DUES	CERTIFOTEX	$1,160.35
RADISON HOTEL-COLUMBUS NORTH	LODGING ROTHGERY PACK	CERTIFTRAV	$126.00
	TOTAL		$1,615.59
INTENSIVE SUP. PROBATION			
B.I. MONITORING	MONITORING SVC	ISPTECH	$2,112.80
"	"	"	$2,133.30
	TOTAL		$4,246.10

COUNTY ADMINISTRATOR W. F. Munteon

Checked by J. S. Rowry Bud. Dir. 2/5/97

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-88 adopted 2/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
BASCULE BRIDGE			
B.F.I.	TRASH COLLECTION	BASBROTHER	$60.61
CENTURY TELEPHONE	SVC	"	$286.77
LORAIN COUNTY ENGINEER	FUEL	"	$72.87
	TOTAL		$420.25
V.S.S.G.			
B.I. MONITORING	MONITORING SVC	INHOMECON	$1,439.25
"	"	"	$198.75
BIG BROTHERS/BIG SISTERS	MONITORING SVC	TRUINTCON	$7,500.00
BP OIL CO.	HEATING OIL	STEPPI	$2,103.29
GORDON FOOD SVC	FOOD PRODUCTS	"	$453.01
MARY ANN TEITELBAUM, PH. D	SVC	JACUCONSUL	$390.00
"	"	"	$240.00
NORTHERN HASEROT	FOOD PRODUCTS	STEPPI	$253.44
PSYCHIATRIC & PSYCHOLOGICAL SVC	SVC	SPCONSUL	$380.00
"	"	"	$430.00
THOMAS M. EVANS PHS	PARENTING SKILLS	TRUINTCON	$320.00
	TOTAL		$13,707.74
HOSPITALIZATION			
BLUE CROSS BLUE SHIELD	CLAIMS FOR THE WEEK OF 1/24 - 1/31, 1997.	HCBEN	$23,180.57
"	FEBRUARY 1997 ADMIN. BCBS	HCADMIN	$42,247.96
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE PERIOD 1/18-1/31, 1997	HCBEN	$16,303.99
	TOTAL		$81,732.52
RECLAIM OHIO			
FAMILY SVC ASSOC.	SVC	DAYCON	$510.00
"	"	"	$510.00
GUIDANCE CENTERS	"	"	$5,000.00
LOR CO. BOARD MENTAL HEALTH	"	WRAPOTH	$20,000.00
	TOTAL		$26,020.00
M.R.D.D.			
OHIO EDISON	SVC	MR38110	$7,741.98
	TOTAL		$7,741.98
M.E.G. DRUG TASK FORCE			
LAB AIR PRODUCTS	AIR CLEANER	MEGSUP	$977.45
LOAIN CO. ENGINEER	FUEL	"	$615.47
OFFICE PORDUCTS	COPY SVC	MEGEQUIP	$3,071.40
VASU COMM.	RADIO REPAIR SVC	MEGCONREP	$20.00
	TOTAL		$4,684.32
SPECIAL LEVY 9-1-1			
ALLEN REFRIGERATION SVCF	REAPIR KITCHENETTE	SPEC911	$790.00
AT & T	SVC	TELE911	$35.00
	TOTAL		$825.00
Q-CONSTRUCTION			
RWL ARCHITECTS	JAIL ARCHITECTURAL SVC	QBCPJAIL	$18,980.39
	TOTAL		$18,980.39
U-TRUST			
COUNTER, DOROTHY	UNC.MONIES DOM.REL.CT.JUVENILE DIV.	U40	$10.00
MATHES, LINDA WHITE	"	"	$279.46
	TOTAL		$289.46

COUNTY ADMINISTRATOR [signature]

Checked by [signature] 2/5/97

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Purchasing Co-ordinator

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Lorain County Commissioner

#29

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-88 adopted 2/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ADAMS, CYNTHIA	97CR0080	MUNTCTCRPRO	56.00
"	96CR049136	CPATTFEE	320.00
BARKUS, MICHAEL	96CRA5017, -CR5018	MUNTCTCRPRO	109.00
BOYLAN, MICHAEL	96CR049383, 96CR049002	CPATTFEE	669.00
"	95CR047446	CPATTFEE	710.00
BUDWAY, R.J.	96CRA5194	MUNTCTCRPRO	50.00
"	97CRA92	"	130.00
"	96TR6080	"	130.00
"	96TRC2697	"	157.50
"	96TRD5718/96TRD3461/96CRB883/96CR884	"	250.00
"	96CR048639	CPATTFEE	495.00
"	95CR048292/96CR049247	CPATTFEE	$710.00
BURNS, THOMAS	96CR049485	"	$330.00
CHADWICK, GENEVA C.	96CR048667	"	548.50
EDLEMAN, JEFFREY	96CR4145	MUNTCTCRPRO	$50.00
"	97CR00136	"	$75.00
"	96TR12890	"	$95.00
GRUNDA, JOSPEH C.	96CRA00464	"	$389.00
"	96CRA1001, 1002A & 1002B	"	56.00
GRUNDA, JOSEPH R.	96CR049748	CPATTFEE	$847.50
JANIK, FRANK	96TR08065	MUNTCTCRPRO	$95.00
"	96TR9840	"	99.00
"	96CR049122	CPATTFEE	$187.00
"	96CR048908	"	336.00
LIEUX, KENNETH	96CR049435/96CR048831	CPATTFEE	$495.00
LONG, DAVID	93CR043363	CPATTFEE	120.00
"	96CRB899	MUNTCTRPRO	$135.00
"	96CRB946/95CRA947	"	$135.00
"	95CR047207	CPATTFEE	$135.00
"	95CRB00415	MUNTCTCRPRO	570.00
PATERSON, JAMES	96CRA5104, 96CRA5105	"	$92.00
REEVES, GAYLE	96CRA00847 A & 96CRB00826 A	"	186.00
WEBBER, BARBARA	96CR048542	CPATTFEE	$157.50
WILLIS, WILLIAM	96CR049541	"	178.00
"	96CR049239	"	$190.00
"	96CRA4113	MUNTCTCRPRO	$192.00
"	96CR048618	CPATTFEE	$298.00
"	96CR49616	"	$690.00
"	96CR047626	"	$750.00
	TOTAL		$11,218.00
SANITARY ENGINEER			
ALLTEL	SVC	TANGLEWOOD	$39.60
COLUMBIA GAS	SVC	SANENGOE	$81.36
ILLUMINATING CO.	"	"	$1,266.18
OHIO EDISON	"	"	$572.43
"	"	"	$820.76
OHIO UTILITIES PROTECTION SVC	"	SAN WS	$169.40
WATER ENVIRONMENT FEDERATION	MEMBBERSHIP RENEWAL	SANENGOE	$157.00
	TOTAL		$3,106.73

COUNTY ADMINISTRATOR

Checked by J. S. Rabovsky Jr. 2/5/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-88 adopted 2/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
WORCESTOR'S	PAWLS & SCREWS	ENGGEXP	$6.57
WOLFENDEN	PROPANE TANKS	ENGGEXP	$17.88
AL'S	ASSORT. PARTS	ENGGEXP	463.25
ALLEN PRECISION	BATTERY PACKS	ENGOTHEXP	$63.84
ALLTEL	SVC	ENGUTIL	$230.37
ANDERSON INSTRUMENT	REPAIR LEVEL & PARTS	ENGGEXP	$107.02
BEST TOOL	DRIVE WHEEL FOR FLOOR SWEEPER	ENGGEXP	139.00
BP OIL CO.	FUEL	ENGMATER	$6,873.63
BROWN, DAVID	CDL LICENSE RENEWED	ENGGEXP	19.00
C & S LIMESTONE	LIMESTONE	ENGMATER	$3,398.53
CAW AUTOMOTIVE	ELEC. IGNITION	ENGGEXP	$26.95
CAW AUTOMOTIVE	ASSORT. PARTS	ENGGEXP	$195.08
CEAO	MEMBERSHIP DUES	ENGOTHEXP	$3,542.26
CHRONICLE TELEGRAM	AD	ENGADVER	$75.75
CLEVELAND PLUMBING SUPPLY	WELDING CAP	ENGGEXP	2.67
COYNE TEXTILE	TOWELS	ENGGEXP	$54.17
CUSTOM CAR CARE	REPAIR VEHICLE	ENGGEXP	$1,126.60
DUNLAP'S	WATER PUMP	ENGGEXP	56.25
DUNLAP'S	ASSORT. PARTS	ENGGEXP	$1,718.17
EDISON ELECTRIC	REPAIRS & INSTALLING PVC & WIRE	ENGGEXP	$1,089.30
ELDOTREAD	HEADLAMPS	ENGGEXP	$26.42
ELYRIA AUTO PARTS	ASSORT. PARTS	ENGGEXP	78.75
GANOBCIK SECURITY	REPAIR LOCK & SERVICE CALL	ENGOTHEXP	65.00
GOODYEAR	TIRES & TUBES	ENGGEXP	$323.18
H & H AUTO PARTS	ASSORT. PARTS	ENGGEXP	$237.18
HARDWICK, GLEN	CDL LICENSE RENEWED	ENGGEXP	$19.00
J.R. DALL	ASSORT. PARTS	ENGGEXP	188.64
JACK MATIA CHEVROLET	ASSORT. VALVES	ENGGEXP	$69.38
JOURNAL	AD	ENGADVER	$121.68
KET	CARHART COAT & BIBS	ENGGEXP	100.00
KET	JACKETS	ENGGEXP	120.00
LAKESHORE TOOL	RUBBER MALLET	ENGGEXP	$10.58
LAKESIDE BLUEPRINT	PAPER	ENGSUPP	$115.45
LOCAL EQUIPMENT	CHAIN FOR SPREADER	ENGGEXP	$750.00
LORAIN COMM./ST. JOSEPH	FIRST AID & CPR CERTIFICATION	ENGGEXP	$1,275.00
MAC TOOLS	WRENCHES	ENGGEXP	$131.90
MAC TOOLS	COMD. WRENCH	ENGGEXP	$22.95
MAC'S AUTO	ASSORT. AUTO	ENGGEXP	$314.49
MIDWAY	DIPSTICK & ADAPTOR ASSBLY.	ENGGEXP	$124.51
MIKE BASS FORD	ASSORT. PARTS	ENGGEXP	116.87
MOLNAR OUTDOOR	CARHART BIB	ENGGEXP	$61.00
MORTON INTERNATIONAL	ROCK SALT	K12K1210	$14,628.36
NEWELL EQUIPMENT	CONNECTING LINKS	ENGGEXP	$126.64
OHIO EDISON	SVC	ENGUTIL	$1,311.96
OHIO MACHINERY	ASSORT. PARTS	ENGGEXP	$692.70
OHIO PUMP	GRINDER PUMP 2HP	ENGGEXP	$1,174.00
P.C. CAMPANA	ASSORT. PARTS	ENGGEXP	5,766.89
PERKINS	ASSORT. PARTS	ENGGEXP	$210.94
SAFETY KLEEN	PICKUP WASTE	ENGGEXP	218.00
SIGNAL SERVICE	20 MPH LENS FOR MIDVIEW SCHOOL	ENGGEXP	$66.05
SIGNAL SERVICE	REPAIR TRAFFIC SIGNAL CONTROLLER	ENGGEXP	$154.50
U.Z. ENGINEERED	SEAL RINGS	ENGGEXP	69.50
XEROX	COPY SVC	ENGOTHEXP	436.35
	TOTAL		$48,338.38

COUNTY ADMINISTRATOR [signature]

Checked by [signature] 2/5/97

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Purchasing Co-ordinator

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[signature]
Lorain County Commissioner

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DOMESTIC RELATIONS COURT
JANUARY 31, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-88 adopted 2/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL CORPORATION	SERVICE	HAZWEBCOSV	40.76
ALLTEL CORPORATION	SERVICE	JDHCON	39.67
AMERICAN RED CROSS	SERVICE	HAZWEBOE	60.00
AT & T	SERVICE	JDHCON	1.68
CAMILLO COURT REPORTERS	PROFESSIONAL SERVICE	DOREOTHEX	95.00
CONTINENTAL CABLEVISION	SERVICE	JDHOTHEX	26.90
CROWELL, MICHELLE	TRAVEL	JPROTRAV	78.60
ELYRIA PUBLIC UTILITIES	UTILITIES	JDHCON	747.17
GRAINGER	SUPPLY	JDHSUPPLY	103.15
GTE MOBILNET	SERVICE	HAZWEBCOSV	28.20
HIGGINS PHARMACY	SUPPLY	JDHSUPPLY	31.75
LORAIN CTY ADULT PROBATION	SERVICE	HAZWEBOE	750.00
LORAIN CTY TREASURER	SUPPLY	JDHSUPPLY	152.60
OHIO EDISON	UTILITIES	JDHCON	1,878.26
RESPOND SAFETY SYSTEMS	SERVICE	HAZWEBSUPP	41.14
TREASURER OF STATE COMMODITY DISTRIBUTION	SUPPLY	JDHSUPPLY	186.73
WEST PUBLISHING PMT. CTR.	SUPPLY	DORESUPPLY	100.00
ADAMS, CYNTHIA	COURT APPOINTED ATTORNEY FEE	JPROREIMB	110.00
ADAMS, CYNTHIA	"	"	365.00
ANGEL, STEPHEN	"	"	79.00
CABRERA, ROBERT	"	"	163.00
CABRERA, ROBERT	"	"	219.00
CABRERA, ROBERT	"	"	182.50
CALEY, BEVERLY A.	"	"	133.00
FRITZ, JOEL D.	"	"	657.50
FRITZ, JOEL D.	"	"	125.00
MORGAN, TONI L.	"	"	609.56
OTERO, JOHN B. JR.	"	"	144.50
OTERO, JOHN B. JR.	"	"	132.75
PAPCKI & ASSOC.	"	"	396.50
PINCURA, JOHN D. III	"	"	89.50
PROVENZA, MICHAEL	"	"	167.00
PROVENZA, MICHAEL	"	"	58.50
REEVES, GAYLE A.	"	"	65.00
SCHNITTKE, PRISCILLA	"	"	292.50
TASSIE, JAMES	"	"	444.00
WEBBER, BARBARA	"	"	74.00
WEBBER, HENRY	"	"	53.75
	TOTAL GENERAL FUND		$8,923.17

COUNTY ADMINISTRATOR
Checked by 2/5/97
Purchasing Co-ordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
JANUARY 31, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-88 adopted 2/10/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
SUBST. ABUSE/MENTAL HEALTH FUND			
LORAIN COUNTY ADULT PROBATION	SERVICE	PAIRCON	195.00
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$195.00
YOUTH SERVICE SUBSIDY GRANT FUND			
CONVENIENT FOOD MART #736	SUPPLY	STEPPI	12.63
DESILVERSTER, ANTHONY	TRAVEL	SPTRAV	35.70
ELYRIA VALUE CITY	SUPPLY	STEPPI	145.92
GIANCATERINO, SUE	TRAVEL	TRUINTTRAV	10.20
LORAIN COUNTY ADULT PROBATION	SERVICE	STEPPI	315.00
LORAIN COUNTY TREASURER	SUPPLIES/JAN '97	STEPPI	91.60
STEPPING STONE HOME	PETTY CASH REIMBURSEMENT	STEPPI	166.00
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$777.05
RECLAIM OHIO FUND			
COLUMBIA GAS	SERVICE	DAYCON	252.58
HAGLUND, THOMAS J., PH.D.	PROFESSIONAL SERVICES	DAYCON	150.00
MESSER, DOUG	PETTY CASH REIMBURSEMENT	DAYCON	160.55
WILGING, ROBERT	CONTRACTUAL SERVICES	DAYCON	700.00
	TOTAL RECLAIM OHIO FUND		$1,263.13

COUNTY ADMINISTRATOR
Checked by 2/5/97
Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon amotion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon resulted as follows:a ll voted in favor of the motion.

Motion carried.

B.8 RESOLUTION NO. 97-89

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In the matter of authorizing various personnel) actions as indicated on the summary sheet for) employees under the jurisdiction of Lorain) County Commissioners)

February 6, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we do and hereby authorize the following personnel actions as indicated on the summary sheet under the jurisdiction of Lorain County Commissioners.

9-1-1 Department
Monica Robinson, Telecommunications Operator, new-hire, 180 day probation period, effective date March 3, 1997 at a rate of $8.71/hour.
John Dixon, Telecommunications Operator, part-time, new-hire, 180 day probation period, effective date March 3, 1997 at a rate of $8.71/hour.
Commissioners:
Nelson Delgado, Deputy Dog Warden, new-hire, 120 day probation period, effective February 10, 1997 at a rate of $8.91/hour

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all in favor of the motion.

Motion carried.

B.9 **RESOLUTION NO. 97-90**

In the matter of approving Lorain County Solid Waste) Management Grant amendment for City of Elyria, per) their request to reappropriate $6,000.00 to Litter) Collection Program and Earth Day Projects)

February 6, 1997

WHEREAS, Mr. Andy Andersen, Lorain County Solid Waste Management District Coordinator by memo dated January 31, 1997 requested the following:

"The City of Elyria by Council Ordinance 97-25 has requested the following change in their grant 97-1711:
Re-appropriate $6,000 to Litter Collection Program and Earth Day Projects to include:
a. Development of video for Litter Control/Prevention $5,000.00
b. Development of promotion for 1997 Earth Day program in Cascade Park in April $1,000.00
The District will be participating in the 1997 Earth Day activities at Cascade Park on Saturday, April 9, 1997 from 11:00am., to 2:00p.m
The District Coordinator recommends to the Board of Lorain County Commissioners this grant amendment to be approved.
Attached please find copies of the correspondence form the City of Elyria"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the recommendation from Andy Andersen, LCSWMD Coordinator we do hereby approve Lorain County Solid Waste Management Grant amendment for the City of Elyria per their request to reappropriate $6,000.00 to Litter Collection Program and Earth Day Projects for the following programs as listed above.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioner Mary Jo Vasi distributed copies of a "List of District Events" as submitted by Mr. Andy Andersen, Lorain County Solid Waste Management District Coordinator, and requested the news media to print a copy for public awareness as follows:

- Solid Waste Booth, BIA Home Show, Lorain County Community College; March 1 & 2, 1997
- Solid Waste Booth, Earth Day, City of Elyria, Cascade Park, Saturday, April 19, 1997, 11:00am-2:00pm
- Solid Waste District/Browning Ferris, Open House, Earth Day, BFI Lorain County Resource Recovery Complex, Saturday, April 20, 1997
- Lorain County Tire Collection Day, County wide, various locations, Saturday, April 26, 1997; 9:00am.-3:30pm
- Lorain County Household Hazardous Waste Collection Day, LCCC/LCJVS, Saturday, May 3, 1997; 9:00am,-3:30pm
- Solid Waste District, Pride Day Lorain County, Saturday, May 17, 1997 (rain day)May 24, 1997; 9:00am-3:30pm
- Solid Waste Booth, Lorain City Port Authority Festival, June 6, 7 & 8, 1997
- District/ODNR Appliance round-up, Saturday, June 21, 1997; various activities. Tentative

Please contact LCSWMD Office at 329-5440 for any additional information concerning these activities.

B.10 RESOLUTION NO. 97-91

In the matter of approving Change Order #001 in amount of) $1,715.00 and Change Order #002 in amount of $600.00 to) Allied Construction Co., for the Lorain County Engineers) Office addition/renovation project)

February 6, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve Change Order #001 in amount of $1,715.00 and Change Order #002 in amount of $600.00 to Allied Construction Co., for the Lorain County Engineers Office addition/renovation project.

FURTHER BE IT RESOLVED, said Change Orders are as follows:

1. Hunter Environmental Services Inc., will furnish labor, material, equipment and disposal of approximately 35 fittings and two duct vibration joints from Mechanical Room and associated chiller per the asbestos bulk sample analysis report. For the sum of..$1,400.00
Esstek Ohio Inc., bulk sample analysis report for asbestos identification.
Collection of samples.....$ 140.00
(7) Seven samples tests.....$ 175.00
Total this change order.....$1,715.00

2. Due to existing unforeseen structural conditions we propose to furnish Labor and Materials to install additional tapered insulation to direct the flow of water to the new roof drains. This will alleviate future ponding of water.....$ 600.00

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.11 RESOLUTION NO. 97-92

In the matter of authorizing the following dates as Lorain) County Public Employee Days at various locations) February 6, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize the following dates as Lorain County Public Employee Days at the following locations;

1.	Saturday, May 25, 1997	Sea World	County Admission - $16.95	Ages 3-11 - $16.95
2.	Sunday, June 29, 1997	Dover Lake Waterpark	County Admission - $ 6.95	
3.	Saturday, August 30, 1997	Geauga Lake Park	County Admission - $ 9.50	Under 49"tall - $ 6.99
4.	Saturday, September 20, 1997	Cleveland Zoo & Rainforest	County Admission - $ 6.00	

The date and admission for Cedar Point has not been finalized

FURTHER BE IT RESOLVED, these tickets are at no cost to the employer and are not subsidized.

BE IT FURTHER RESOLVED, members, families and friends of the Lorain County Community Alliance are to be included in this price of admission.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.12 RESOLUTION NO. 97-93

In the matter of authorizing the Appointments of Maud) de la Porte, Micki Tubbs and Patricia Short as members) to the Lorain County Workforce Development Board) February 6, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize the following members to serve on the Lorian County Workforce Development Board as follows:

1) Maud de la Porte, effective March 1, 1997 - expiring June 30, 1999, replacing Shirley DeMarco who resigned on June 5, 1996
2) Micki Tubbs, effective March 1, 1997 - expiring June 30, 1999, replacing Denise Kosakowski
3) Patricia Short, effective March 1, 1997 - expiring June 30, 2000, replacing Jacqueline Renaldo who resigned on October 10, 1996

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.13 RESOLUTION NO. 97-94

In the matter of authorizing the Appointment of Mary) Butler to serve as a Chairperson for the Lorain County) Transit Board for the year 1997) February 6, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby Appoint Mary Butler to serve as a Chairperson to the Lorain County Transit Board for the year 1997 in accordance with the Transit Board Bylaws.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.14 RESOLUTION NO. 97-95

In the matter of receiving and journalizing the) Avon Lake Municipal Court Annual Report for) the year 1996, pursuant to ORC Section 1901.14) February 6, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby receive and journalize the Avon Lake Municipal Court Annual Report for the year 1996 as submitted, pursuant to ORC Section 1901.14.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.15 JOURNAL ENTRY

Authorize Appointment of Lillian Leach as Commissioner Vasi's representative to the Children and Families First Council, effective February 6, 1997 was placed on hold. Commissioner Betty Blair questioned the provision for an alternate and Mary Lou Golski, Director, Human Services, who was present said no, the President serves on the Council not an alternate and the provisions do not provide for this.

Commissioner Mary Jo Vasi spoke with Joan Hoxsey, Executive Director of Children and Families First Council who indicated an alternate was permitted. Commissioner Mary Jo Vasi requested the County Prosecutor to review and advise.

This was placed on hold further review, therefore Resolution No. 97-96 was not utilized.

B.16 RESOLUTION NO. 97-97

In the matter of approving the reimbursement to Bay) Mechanical in the amount of $2,634.05 for soil) testing at the Lorain County Correctional Facility) February 6, 1997

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BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the reimbursement to Bay Mechanical in the amount of $2,634.06 for soil testing at the Lorain County Correctional Facility as follows:

1. Per the original Bid documents specifications, the Owner was to pay for all soils testings by an independent testing lab (PSI testing).....$2,634.06

This is part of the Contract for the Site Development Work Project under Change Order #007.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.17 RESOLUTION NO. 97-98

In the matter of approving and entering into a Lease) Agreement between the Lorain County Commissioners) and Lorain County Human Services Agency and Lorain) County Child Support Enforcement Agency for office) space at 42485 North Ridge Road, Elyria, Ohio) February 6, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve and enter into a Lease Agreement between the Lorain County Commissioners and Lorain County Human Services Agency and Lorain County Child Support Enforcement Agency, for office space at 42485 North Ridge Road, Elyria, Ohio.

FURTHER BE IT RESOLVED, said term for each lease agreement is for a twelve-month period beginning November 1, 1996 and ending October 31, 1997. Billable shared costs are in the sum of $410,474.00 annually and $34,206.17 monthly for Lorain County Human Services Agency and billable shared costs are $113,453.00 annually and $9,454.42 monthly for Lorain County Child Support Enforcement Agency. Said leases can be renewed pending State approval and Federal funding.

BE IT FURTHER RESOLVED, that David M. Griffith and Associates, Ltd, has completed the cost study to determine the rental cost at this new location and the study also incorporates the 2095 information needed by the Ohio Department of Human Services.

Said Agreement is considered a part hereof this Resolution be reference thereto and can be found on file in the office of the Lorain County Commissioners Office and Lorain County Human Services and CSEA.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.18 RESOLUTION NO. 97-99

In the matter of awarding bids for Copy and Computer) Paper, Plastic Liners, Toilet Tissue and Paper Towels) for various Lorain County Buildings) February 6, 1997

WHEREAS, on this date January 27, 1997 bids were received, opened and tabulated for copy and computer paper, plastic liners, toilet tissue and paper towels for Lorain County Administration Building, Lorain County Correctional Facility and Lorain County Human Services as follows:

National Paper & Packaging	Copy Paper & Computer	$55,423.10
National Paper & Packaging & Dawn Chemical	"Split Award"Toilet Tissue, Paper Towels & Plastic Liners	$26,819.43(Combine bid)

NOW, THEREFORE, BE IT RESOLVED, based upon the review and recommendation by letter dated February 3, 1997 by Yvonne Newton, Purchasing Coordinator, Howard Reynolds, Office Service Department and Ralph Smugala, Maintenance Supervisor that based upon their recommendation we do and hereby award bid to National Paper and Packaging in amount of $55,423.10 as the only bid received and award bid to National Paper and Packaging in amount of $15,590.30 and Dawn Chemical in amount of $11,229.13 for toilet tissue, plastic liners and paper towels.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi seconded by Commissioner Betty Blair and upon roll cal the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

Mr. Muntean had no report for this day.

D. ASSISTANT COUNTY PROSECUTOR

JOURNAL ENTRY

Commissioner Betty Blair moved, seconded by Commissioner Mary Jo Vasi to recess into Executive Session with Assistant Prosecutor Robert M. Flanagan to discuss pending litigation. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

Commissioners the reconvened and the following Resolution was adopted;

RESOLUTION NO. 97-100

In the matter of amending the April 4, 1996 Lease) between the Board of Commissioners of Lorain) County and the City of Oberlin regarding the) Commissioners' lease of the City's jail to tempo-) rarily house juvenile inmates)

February 6, 1997

WHEREAS, pursuant to the Board of Commissioners of Lorain County's Resolution Number 95-1054, adopted November 30, 1995, the Board of Commissioners of Lorain County agreed to lease certain jail space from the City of Oberlin for the purpose of temporarily housing juvenile inmates; and

WHEREAS, the April 4, 1996 Lease by and between the Board of Commissioners of Lorain County and the City of Oberlin originally contained a Lease termination date of November 30, 1996; and

WHEREAS, the Board of Commissioners of Lorain County and the City of Oberlin are mutually desirous of amending the April 4, 1996 Lease.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, that we do and hereby amend Resolution number 95-1054 and the corresponding April 4, 1996 Lease with the City of Oberlin such that the termination date of said Lease shall be November 30,1 997 and/or such shorter time period as the county and the City may mutually agree.

BE IT FURTHER RESOLVED, that Commissioner Mary Jo Vasi, as President of the Board of Commissioners of Lorain County, is hereby authorized to sign the Lease Amendment on behalf of the Board of Commissioners of Lorain County.

The Lease Agreement is considered a part hereof to this resolution by reference, and can be found on file in the Commissioners' and/or the Sheriff's Office.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

OLD BUSINESS

#1. Roxann Blair, Clerk read a prepared statement by Commissioner Mary Jo Vasi's as follows:

"Last week this board passed a resolution establishing a policy and issuing directive in connection with the Board of Commissioners. I feel this resolution is unreasonable.

Apparently we need a prosecutor's opinion regarding just how far this can go. At the Board's last meeting I stated that John Rokasy was researching the airport budget, there was no objection at the time, now I understand that there is objection.

I can not make an informed decision on the he issue of the airport funding without this information, can I request John to get the information for me without another Commissioner in agreement?

I feel it is part of my job as Commissioner to investigate things that pertain to this office that I have to make decisions on, and if I need the consent of another Commissioner every time I task staff to research ha information or I need a maintenance person to change a light bulb, or move a piece of furniture, we may as well get a surgeon to attach the Commissioners and have one continuous open meeting.

I hereby open the floor for discussion on the issue"

Commissioner Michael A. Ross stated that his only comment on this issue is that he felt the Commissioners were elected to serve as a Board. As this relates to directing personnel, or developing directive or policies as it relates to our staff and personnel, we have to act as a Board. On issues such as what the work from our staff this should be, should be decided by at least the majority of the Board, which means no one Commissioner should be able to direct a staff person to engage in any long continuous work project without the consent or approval of the majority of the Board.

Commissioner Mary Jo Vasi asked what would determine long or continuous. This could go a little too far. If I cannot ask the staff for information that I need to make informed decisions, or if you or Commissioner Blair can't, I think we have a problem. If you have to come to one of the other Commissioners every time you need to get some information, I believe that is going to cause some problems.

Commissioner Michael A. Ross stated that he feels that getting information that is relative to a particular department is one thing, but directing a staff member to go out and conduct an investigation of another county agency is a different matter.

Commissioner Mary Jo Vasi said that she does not consider this an investigation. She feels that she needs this information so that she can base a decision on the needs of the airport, cost needs and different needs that the airport has, and without this she cannot make an informed decision. What you are doing is stifling her from voting on the issue, because she cannot vote unless she can make an informed decision.

Commissioner Michael A. Ross stated that with all due respect, the issue of the status of the airport is a concern of the entire Board, and so if this Board decides that one way of addressing the issue of the status of the airport is to have our Budget Director review the financials, this Board should make that decision to issue the directive to the Budget Director. If Mr. Rokasy would proceed with this project without conset of two Commissioners, he could be in line for disciplinary action.

Commissioner Mary Jo Vasi asked how can the Board make a decision without that information without facts.

Commissioner Michael A. Ross stated that this Board has the information available to us; the data suppled by the Airport, in-house data that we have accumulated over the years. We had, at Commissioner Vasi's request, a meeting which the Board members attended, along with their Counsel to make a presentation as to the status of the Board. This is all information.

Commissioner Mary Jo Vasi stated that you feel this information is sufficient, but she does not. She feels the board should ask for a Prosecutor's's Opinion on how far can a Commissioner go to ask a staff member for information or assistance without another Commissioner's concurrence.

Commissioner Michael A. Ross indicated that if you are talking about the allocation of space within County Buildings, that is, again, a decision to be made by the Board of Commissioners. Unfortunately, that is the statutory perimeters in which we have to work!

Discussion was held.

Commissioner Mary Jo Vasi requested the Clerk forward a letter to the Prosecutor's Office asking for an Opinion on this matter.

JOURNAL ENTRY

#2. Commissioner Mary Jo Vasi moved, to appoint a Task Force to study issues relative to the Lorain County Regional Airport; and discussion of specific alternates for the Airport.

Commissioner Mary Jo Vasi stated that she has talked with Sydney Lancaster of the Public Service Institute at the Lorain County Community College on assisting this Board with appointing a Task Force, and she would like to move forward.

Roxann Blair, Clerk was asked to read the prepared statement by Commissioner Mary Jo Vasi as follows:
"The Task Force should be seen as a vehicle to:
#1. Assess the current operational and financial condition of the airport;
#2. Examine all probabilities as to the future of the airport and future development;
#3. Determine what resources are needed to carry out the plans;
#4. Allocate resources to those programs that in combination, satisfy the greater public need;
#5. Acquire or develop the required resources when they are needed and at the least cost;
#6. Measure and evaluate individual and group performance in accomplishing work plans and satisfying program objects;
#7. Analyze programs, work process and activities, then identify and develop means for improving their effectiveness and efficiency;
#8. Document the system;
#9. Both the governing body and the management are held accountable for the results;
#10. Where both are dedicated to improving productivity, and where there is mutual support;
#11. Presents a rational approach, encouraging cooperation rather than a confrontation at the least, it offers a way to building a solid foundation for a wide range of public sector activities.
#12. Improvements in accountability and productivity will result in better application of resources and in real cost savings.
Accountability/focusing organizations and individuals directly on establishing goals and objectives.
The Airport Board cannot accomplish this tasks without being bias. It would be good to have a member of the Airport Board on the Task Force but I can not see the Board being charged with the above task.
Further more, in my opinion this Board does not have good cause to discharge the entire Airport Board, some of the members are very new and had nothing to do with what went on in the past.
If we do nothing things will get worse, before they get better. We now have a sound general fund, in order to keep it that way I don't intend to give money away."

Commissioner Betty Blair asked for more time to look into the overall issue. She stated that she has forwarded a memo to each Commissioner which addressed specific alternates regarding the Airport. At the meeting this board held previously, Attorney Muzilla gave suggested alternatives which were available.
Commissioner Betty Blair stated that some of the alternatives were to request the Cities of Lorain and Elyria to make payment of their 1/3 share of the Maintenance and Operation of the Airport for the year 1997, pending resolution of their request to renegotiate a reasonable commitment, and advise them their members will be removed pursuant to Section 6, Paragraph C of Resolution 66-142 by the Board of Commissioners, dated February 25, 1966, if they do not pay their 1/3 share of Maintenance and Operation expenditures of the Airport by March 1, 1997. The County could also begin negotiations by changing the original commitment by requesting a meeting with the Cities of Elyria and Lorain.
Commissioner Betty Blair suggested passing a resolution asking the Cities of Lorain and Elyria to make payment and if they are not going to make payment, we want some language from them that they will be giving up all claims to the Airport. If they are going to give away the responsibility of the maintenance and operations of the Airport, then let's do that, but let them convey to us in written form from their Council that in fact they wish to do that, and they are not going to have any more claim on the Airport.
We need to accomplish this first.

Commissioner Mary Jo Vasi said she personally would like to hear from the city's Councils. Commissioner Mary Jo Vasi asked some of the members of the Airport Authority who were present, if they had heard form Elyria or Lorain.

Dan Jarven stated that no, they had not heard from Elyria or Lorain. We have only seen their statements in the newspaper.

Commissioner Michael A. Ross asked if they have requested any information?
Mr. Jarven said they have sent their resolution to the Cities which requires the Cities to pay their 1/3 share, unless they renegotiate their Contract with the Commissioners.

Commissioner Michael A. Ross asked what is the due date for their share?
Mr. Jarven said they have asked for a response, but did not give a date. At their next meeting on Monday, February 17, we were going to request a formalized date. At this time, since we have received the County's share, we have enough funds for about 3 months. Hopefully, by that ,time, the Cities of Elyria and Lorain would have resolved this issue.

Commissioner Mary Jo Vasi asked if the Airport had any reserve funds?
Director, Dan Abfall, stated that there are some funds set aside for construction projects, approximately $50-60,000.

Discussion was held.

Motion died due to a lack of no second.

Commissioner Michael A. Ros moved for the adoption of the following resolution;

RESOLUTION NO. 97-101

In the matter of formerly requesting the Cities of Lorain)
and Elyria to pay their 1/3 share of maintenance and) February 6, 1997
operating expenditures for the Lorain County Airport by)
Mary 1, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we hereby formerly request a response from the Cities of Elyria and Lorain to pay their 1/3 share of maintenance and operating expenditures for the Lorain County Airport by March 1, 1997.

FURTHER BE IT RESOLVED, that if the Cities of Elyria and Lorain do not pay their share, the County Commissioners hereby determine to negotiate in taking over total control of the Airport to pay the 1/3 share previously owed by the Cities of Elyria and Lorain in the amount of $80,000.00 each for 1997, and re-organize the Airport Authority Board of Trustees, and Elyria and Lorain will relinquish any interest whatsoever, of the Lorain County Regional Airport.

BE IT FURTHER RESOLVED, that after such time, if this Board of Commissioners deems it necessary, a Task Force could be appointed if appropriate once the County determines what role it will play in the operations and funding of the Airport.

The foregoing resolution was seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: Commissioner Michael A. Ross "aye" and Commissioner Betty Blair "aye" and Commissioner Mary Jo Vasi "nay".

Motion carried.

F. NEW BUSINESS

JOURNAL ENTRY

Commissioner Michael A. Ross stated he has received a letter from an employee's husband on behalf of his wife who is employed within the County Auditor's Department indicating the employee has been diagnosed with throat cancer and the physician stated that the cancer was part due to second-hand smoke. Commissioner Michael A. Ross felt that for the public health, all County facilities be designated "smoke-free".

Commissioner Mary Jo Vasi said that a study was completed by the EMA and EPA which indicated that the air quality in the Administration Building is clean.

Commissioner Betty Blair has discussed with the County Administrator the fact that County Buildings should have "smoke-detectors" installed. Mr. Muntean indicated that with smoke-detectors installed, this might preclude smoking.

Discussion was held, the following resolution was adopted;

RESOLUTION NO. 97-102

In the matter of designating all County Facilities)
"Smoke-free") February 6, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that for the benefit of public health, we hereby designate all County facilities "smoke-free".

FURTHER BE IT RESOLVED, that this resolution is adopted with the intent that the County needs to move forward with other public safety needs as outlined in a memo from Rita Fitzpatrick, Risk/Safety Manager.

BE IT FURTHER RESOLVED, that memo will be forwarded to all Elected Officials/Department Heads advising them of this designation.

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: Commissioner Michael A. Ross "aye" and Commissioner Betty Blair "aye" and Commissioner Mary Jo Vasi "nay".

Motion carried.

JOURNAL ENTRY

Commissioner Mary Jo Vasi read a memo she prepared with reference to scheduling various Commissioners meetings, as follows:
"As of this date, there will be weekly meetings held as follows:
*Monday, 9:30am, staff briefings, department heads will be scheduled as determined by Commissioners (not a decision making meeting)
*Tuesday, 9:30am, regular Executive Session, regarding personnel issues
*Thursday, 10:30am, regular Board meetings, open to public (decision making meeting)

All meetings will begin timely as scheduled, if there is not a quorum at the scheduled time the meeting will be canceled.
Please keep in mind according to the Prosecutor's opinion dated December 6, 1996 the Commissioners are permitted to meet for informational gathering purposes and exchange of information between the Commissioners and other persons. Meeting with department heads for the purpose of eliciting information from them is permissible (staff briefing sessions as above), **as long as the Commissioners do not start discussing proposed action or reach conclusions impacting on future decisions. The Commissioners should avoid commenting on the merits of suggestions and leave any decision making to a public meeting.**
If there are any questions, please feel free to contact my office. Thank you."

The following resolution was adopted;

RESOLUTION NO. 97-103

In the matter of establishing meeting date and times as)
determined by the Board of Commissioners, effective) February 6, 1997
Thursday, February 6, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby establish meeting date and times as determined by the Board of Commissioners, effective Thursday, February 6, 1997 as follows:
*Monday, 9:30am, staff briefings, department heads will be scheduled as determined by Commissioners (not a decision making meeting)
*Tuesday, 9:30am, regular Executive Session, regarding personnel issues
*Thursday, 10:30am, regular Board meetings, open to public (decision making meeting)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

#1. The Ohio Dept. Of Human Services by letter dated January 17, 1997 indicated that after completing the 1995 Program Review which covered cases activity during the year 1995, Human Services IV-D programs were in compliance providing adequate services in these areas:
Establishment - 100% compliance Medical Support - 100$ compliance Enforcement - 93% compliance
Commissioner Betty Blair commended the Human Services Department for a job well done!

#2. Commissioners will conduct an Executive Session on Tuesday, February 11, 1997 at 9:30pm, regarding personnel.

Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, to waive the reading of the Board Correspondence which is listed as following:

#1. Letter from Sally Pack, Chief Deputy for Donald Rothgery, Clerk of Courts, commending Joe Renaldo, Commissioner Custodial Worker, for the excellent job he has performed on the he brass railing on the he stairway at the Courthouse.

#2. Notice from the Tax Commissioner, Dept. Of Taxation, of directive to each County Auditor in the State of Ohio as to the date of the reappraisal and ht triennial update of real property in each of the various counties in Ohio and a public hearing will be held prior to the adoption of proposed entry stetting forth the necessary modifications and values to be used for the tax years 1997, 1998, and 1999 in establishing current agricultural use value of land required by Rule 5705-5-02

#3. Copy of letter to Judge Basinski from the Ohio Dept of Youth Services, indicating their approval of the January 1 thru June 30, 1997 RECLAIM Ohio Plan Update which is in compliance with all items contained in the Felony Delinquent Care and Custody Rules and Procedures as stated in Chapter 5139-65 of the Ohio Administrative Code.

#4. Memo from Andy Andersen, Lorain County solid Waste Management District. Coordinator, advising that ODNR has awarded a $1,000.00 grant for the Ohio Appliance Round-up Financial Assistance Program. The LCSWMD Appliance Round-up is scheduled for Saturday, June 21, 1997.

#5. Publications: "Recycle, Ohio!"

#6. Agenda for the Lorain County Human Services Advisory Board meeting for Tuesday, February 11, 1997 at 1:00pm at the Human Services Bldg., 42485 N. Ridge Road, Elryia

#7. Grand Jury Report - Judge Zaleski

#8. Agenda for the Lorian County Community Alliance meeting to be held Friday, February 7,1 997 at 9:00am in the Commissioners Public Hearing Room.

JOURNAL ENTRY

Commissioner Mary Jo Vasi asked if anyone was present to address the Board.

Mr. Kenneth Taylor, Account Executive from Alltel Telephone Company was present to address the Commissioners regarding Children Services Telecommunication issues.

Mr. Dan Billman, Children Services Board member had contacted Mr. Taylor regarding their problems with the telephone system. Alltel could provide a solution to this problem which is called Digital Centrex System. There is no purchase of equipment. The County can utilize their current telephones, unless they would request additional phones. Installation charge is less than $2,000.00. This services can be provided on short or long term basis. The system works wherein calls coming into that specific department, would go through the Alltel system, which would free up existing lines to receive other incoming calls. It basically would by-pass the County's switchboard. Or these calls could still be routed through the County's switchboard.

Commissioner Betty Blair asked about the cost.
Mr. Taylor stated that there would be a charge of $22.00 per line, which is estimated at 90 extensions.

Commissioner Betty Blair stated that Mr. Cordes, our Human Resources Director has spoke with the County Telecommunication Technician, and she can assist with the installation and not need to utilize Alltel's employees.

Discussion was held.

Mr. Taylor stated that he has not given a commitment to Dr. Crow, Director of Children Services. He will only take direction from the Board of Commissioners as to what they want to do!

Commissioner Betty Blair asked Mr. Taylor if he would work and coordinate this effort with Mr. Virgil J. Muntean for details. Mr. Taylor replied yes that would be no problem.

The Commissioners thanked Mr. Taylor for attending today's meeting with this information.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
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)of
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E C Blair)
)Lorain County
)Ohio

Attest: Ryann Blair, Clerk

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February 11, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess into Executive Session to discuss personnel. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioners reconvened after completing the Executive Session, no action is to be taken at this time.

The meeting then adjourned.

Pres.)Commissioner
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)
)of
)
)
)Lorain County
)Ohio

Attest: _____, Clerk

February 13, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5

RESOLUTION NO. CH97-13

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (261)	Residents Bill of Rights Pamphlet		Long Term Care	$ 600.00
		LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL			$ 600.00

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.6

RESOLUTION NO. CH97-14

In the matter of authorizing Travel)
Expenses for various personnel to)
attend meetings of interest to their)
departments)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize Travel Expenses for various personnel to attend meetings of interest to their departments as follows:

LORAIN COUNTY GOLDEN ACRES (260-00-001-00-00-00601-10)

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
066-97 Glowacki, William	Ohio County Home District Meeting		Ashland, OH	2/20/97	00.000

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.7

RESOLUTION NO. CH97-15

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

The Board of Lorain County Commissioners by Resolution Number CH97-15 adopted 2/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund _____ Date _____

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Acme Food Service		Food supply	Gamdsupp	Spec. Levy	$ 4,007.41
Amherst Utilities		Water bill	Gamdconser	"	3,733.17
Chronicle Telegram		Advertisement	Gamdother	"	697.33
Diana Combs		Consultant	Gamdconser	"	248.50
Darcie- DBA Pat Catan's		Craft supplies	Gamdother	"	326.35
Dust-Tex		Floor mat rental	Gamdother	"	66.00
General Medical		Medical supplies	Gamdsupp	"	339.90
William M. Glowacki		Travel expense	Goldtravel	"	131.40
Hill's		Typewriter repair	Goldconser	"	51.00
Lorain County General Health District		Food license	Goldother	"	205.00
Medline		Medical Supplies	Goldsupp	"	6,678.32
Neopost Leasing		Postage meter rental fee	Goldconser	"	192.00
Nickles Bakery		Food supplies	Gamdsupp	"	355.52
Northern Haserot		Food supplies	Gamdsupp	"	4,636.93
Ohio Department of Aging		Ohio bed fee collection	Goldother	"	246.00
Ohio Edison		Electric bill	Goldconser	"	12,545.64
Patterson Buckeye		Coffee	Gamdsupp	"	339.70
Basabi Ratnaparkhi		Consultant	Gamdconser	"	400.00
Sandstone Office on Aging		Transportation for resident	Gamdother	"	5.00
Sunshine Farms		DAiry products	Gamdsupp	"	1,594.95
Dr. Mark Wagner		Employee physicals	Goldconser	"	195.00
WEKA Publishing, Inc.		Comply with OSHA manual	Goldother	"	345.00
				Total	$37,340.12

Checked by [signature] 2/11/97

[signature]

[signature]

[signature]

Resolution No. CH97-15 cont. February 13, 1997

The foregoing resolution was introduced upon motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

The meeting then adjourned.

MJ Vasi Pres.)Commissioner
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)of
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EC Blair)Lorain County
)Ohio

Attest: Ryann Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A.1 JOURNAL ENTRY

Commissioner Mary Jo Vasi opened the meeting and introduced Joan Hoxey, Executive Director, Lorain County Children and Families Council. Ms. Hoxey was present to give the Commissioners and update.

Ms. Hoxey gave a brief presentation on why the Lorain County Children and Families Council was established and their goals;

13 counties were chosen as Pilot Counties for this program. Four (4) years ago, Lorain County formed this Council and has applied for grants. Their goals are to better integrate the services for Children with families to make access to services easier and to have services be "family friendly".

Ms. Hoxey read a letter from Ken Pearce, Chairman of the Lorain County Children and Families Council which was recently published in their newsletter stating their goals.

Ms. Hoxey referenced some of the projects they are currently involved, which are:

1. Family Stability Incentive Fund
2. Early Start
3. Ohio Wellness Block Grant
4. Adolescent Pregnancy
5. Asses-based Environmental Scan
6. Juvenile Court Diversion Program
7. Parent Support Group at their Family Resource Centers (located at Roosevelt School, Elyria-Eastwood School, Oberlin and Hawthorne School, Lorain)
8. Parents and Teachers (training conducted from the Resource Centers)
9. Even Start Grant for Lorain County (family literacy program)
10. Family Empowerment Team

Their mission:

a. To maximize the quality of life for all children and families in Lorain County.
B. To create a comprehensive and publicly accountable system of care and education
c. To promote a healthy child and family environment.

Questions were asked; discussion was held.

Commissioner Mary Jo Vasi stated that having Ms. Hoxey present today also involved Item #11 on the Agenda and a resolution under Old Business. A lengthy discussion followed.

Commissioner Mary Jo Vasi thanked Ms. Hoxey for attending today's meeting and updating the commissioner on the Lorain County Children and Families Council activities.

B.1 **RESOLUTION NO. 97-104**

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS32		Administrative Payroll	$315,245.22
HS35	14818-14826	Administrative Expenses	$ 3,796.40
HS36	35-72	Talmadges	$ 1,743.68
HS37	14827-14833	Child Care	$ 30,181.33
HS38	14834-14841	Emergency Assistance/Jobs	$ 1,064.39
HS39	14842	Administrative	$ 85,052.00
HS40	14843-14845	Child Care	$ 22,162.65
HS41	14847-14854	Title XX	$ 22,487.66
HS42	14855-14869	Administrative Expenses	$ 18,042.61
CS977	409-414	Administrative Expenses	$ 40,210.07
CS978	410	Administrative	$ 23,092.00
CS979	416-423	Administrative Expenses	$ 6,943.32
CS980	424	Administrative Expenses	$ 936.00

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: with exception of Commissioner Michael A. Ross to Schedule #HS42, Voucher #14863 (North Shore-Lorain) he abstained.

Motion carried.

B.2 **RESOLUTION NO. 97-105**

In the matter of confirming Investments)
as procured by the County Treasurer)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

$356,580.70 was wire transferred from Star Ohio Acct (44018) to Custodial Acct at Elyria Savings & Trust (00646700) for broker purchases to be included in the County investment portfolio.

Interest payment of $6,893.13 was earned on commercial paper issued by Ford Motor Credit, Cusip #44539TP41
Auditor's pay-in will be obtained for interest earnings of $6,893.13, which will be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB) #006467-00

$6,000,000.00 in Active Acct at Elyria Savings & Trust (5-999739) may be designated as Inactive Funds and invested for eight (8) days.
Active Acct at Elyria Savings & Trust was then debited by $6,000,000.00 and a Certificate of Deposit NO. 6350 in the amount of $6,000,000.00 was then purchased. Interest will be earned at the rate of 5.21% per annum. Issue date is February 6, 1997 and will mature on February 14, 1997

$281,627.79 is to be released for various expenditures as requested by the Budget Department.
$281,627.79 was wire transferred from Star Ohio Acct (44018) to the PIB Custodial Acct at Elyria Savings & Trust (006467-00) and then transferred in-house to Elyria Savings & Trust Active Acct (5-999739) so that Auditor's warrants may be cut.

Interest earned on STAR-OHIO No. 44018 for period of January 1, 1997 to January 31, 1997 was $6,173.08
Auditor's pay-in will be obtained for interest earnings of $6,173.08, which will be paid into Acct #001-00-600-00-00-05001-60, G BONDPROC

Interest earned on STAR-OHIO NO. 01-15132 for period of January 1 1997 to January 31, 1997 was $47,311.67
Auditor pay-in will be obtained for the following:

AMOUNT	ACCOUNT	FUND
$41,917.01	001-00-600-00-00-05001-10	G INV TREA
$ 5,394.66	220-00-600-00-00-05001-10	MV INV ENG

Interest earned on STAR-OHIO No. 01-14173 for period of January 1, 1997 to January 31, 1997 was $562.79
Auditor's pay-in will be obtained for interest earnings of $562.79, which will be paid into Acct #700-81-005-00-00-01810, U 81

$7,000,000.00 in Active Acct at Elyria Savings & Trust (5-999739) may be designated as Inactive funds and invested for eight (8) days
Active Acct at Elyria Savings & Trust was then debited by $7,000,000.00 and a Certificate of Deposit No. 6400 in amount of $7,000,000.00 was purchased. Interest will be earned at a rate of 5.15% per annum. Issue date is February 10, 1997 and will mature on February 18, 1997.

$9,000,000.00 was wire transferred from Active Acct at National City Bank (0112349) to Star Ohio Acct (01-15132) to accrue interest as determined by average rate of current month and to remain in acct at the discretion of the Treasurer

$2,000,000.00 in Tax Receipt Acct at Lorain National Bank (23900075) may be designated as Inactive funds and invested for eight (8) days.
Tax Receipt Acct at Lorain National Bank was then debited by $2,000,000.00 and a Certificate of Deposit No. 135331 in amount of $2,000,000.00 was then purchased. Interest will be earned at rate of 5.05% per annum. Issue date is February 10, 1997 and will mature on February 18, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of motion.

Motion carried.

B.3 There were no Appropriations for this day, therefore Resolution No. 97-106 was not utilized

B.4 **RESOLUTION NO. 97-107**

In the matter of authorizing)
Account and Fund Transfers)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do hereby authorize the following Account Transfers:

Account Transfers:

$ 200.00	from	001-00-025-02-00-00650-10
	to	001-00-025-02-00-00601-10
$ 5,000.00	from	272-00-001-00-00-00650-10
	to	272-00-001-00-00-00170
$ 45,500.00	from	001-00-0020-00-00-00200
	to	001-00-006-00-00-00100-20
$ 6,300.00	from	001-00-020-00-00-00200
	to	001-00-006-00-00-00120-20
$ 5,000.00	from	001-00-020-00-00-00200
	to	001-00-006-00-00-00300-10
$313,200.00	from	001-00-020-00-00-00200
	to	001-00-006-00-00-00400-10
$ 2,000.00	from	001-00-020-00-00-00200
	to	001-00-006-00-00-00500-10
$ 500.00	from	001-00-020-00-00-00200
	to	001-00-006-00-00-00510-10
$ 500.00	from	001-00-020-00-00-00200
	to	001-00-006-00-00-00602-10
$ 1,000.00	from	001-00-020-00-00-00200
	to	001-00-006-00-00-00601-10
$ 1,000.00	from	001-00-020-00-00-00200
	to	001-00-006-00-00-00650-10
$ 9,981.32	from	001-00-051-00-00-01900
	to	001-00-019-00-00-00100-30
$ 3,800.00	from	203-00-001-00-00-00400-10
	to	203-00-001-00-00-02110-10
$ 41,000.00	from	151-02-002-00-00-00650-30
	to	151-02-002-00-00-00650-10

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

144

In the matter of authroizing the purchase) of supplies and services of various County) Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1

February 13, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
591-97	COMMISSIONERS/BG	NORTON ANTI-VIRUS SOFTWARE		MICRO WAREHOUSE	8,522.50
592-97	COMMISSIONERS/BG	MISC COMPUTER WITH MONITOR SAFETY RISK		COMP USA	3,006.84
593-97	COMMISSIONERS/BG	BPO WINDOW CLENAING JAN-DEC 97		H & B WINDOW	1,250.00
594-97	COMMISSIONERS/BG	YEAR CONTRACT FOR HVAC OPERATIONS		ENTERPRISE CORP.	5,976.00
595-97	COMMISSIONERS/BG	AMEND PO 1970-96 ADDITIONAL COST		BFI	50.00
596-97	COMMISSIONERS/BG	TRASH REMOVAL JAN 97		BFI	225.00
597-97	COMMISSIONERS/BG	COMPUTER, MONITOR SALLY RAE (NEW EMPLOYEE)		COMP USA	1,552.07
598-97	COMMISSIONERS/BG	1997 OHIO PUBLIC FACILITY DUES		OHIO PUB. FACILITY	125.00
599-97	COMMISSIONERS/BG	PAINT FOR 3RD FLOOR GATES BLDG		LORAIN BUILDING SUPPLY	728.40
600-97	COMMISSIONERS/BG	POSTAGE FOR MAILING MACHINE		POSTMASTER	25,000.00
601-97	COMMISSIONERS/BG	AMEND PO 4389-96 ADDITIONAL SUPPLIES		MURBACH BUILDING	51.50
602-97	COMMISSIONERS/BG	SET OF KITCHEN CABINETS		VIRGIL'S KITCHEN	2,300.00
603-97	COMMISSIONERS/BG	CHAIRS FOR BARB,SHARON, RITA		BOBELS	242.85
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				49,030.16
604-97	COMMISSIONERS	PLAIN DEALER SUBSCRIPTION		PLAIN DEALER	23.50
605-97	COMMISSIONERS	BACK GROUND CHECK MANUAL		OHIO HEALTH CARE ASSOC.	25.00
606-97	COMMISSIONERS	FORMS DELIVERED TO COLONIAL LIFE		FEDEX	58.00
607-97	COMMISSIONERS	SERVICES RENDERED COUNTY CAFETERIA PLAN		SQUIRE SANDERS	886.72
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				993.22

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/12/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-108

DATE 2/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

593-97 ech

NOTED EXCEPTIONS: HOLD 593-97 / maint. can do this, Jim is looking c 13 (STATE LOG NUMBERS)

PAGE 2

February 13, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
608-97	CLERK COURTS	MISC GLASS PANELS,DESKS, PEDESTALS		BOBELS	4,728.23
609-97	CLERK COURTS	LASER TONER		BOBELS	740.00
610-97	CLERK COURTS	BPO MISC SUPPLIES JAN-MARCH 97		OFFICE MAX	700.00
611-97	CLERK COURTS	CONTINUOUS RECEIPTS		BARRETT BROTHERS	406.10
	LORAIN COUNTY CLERK OF COURTS DEPT TOTAL				6,574.33
612-97	PROSECUTOR'S	OHIO CIT. SUPPLEMENT		SHEPARD'S	614.00
613-97	PROSECUTOR'S	OHIO APPELLATE REPORTS		WEST PUBLISHING	28.00
614-97	PROSECUTOR'S	PAGE OHIO REVISED CODE		ANDERSON PUBLISHING	85.47
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				727.47
615-97	CORONER'S DEPT.	SLIDE DRAWER		SAKURA FINETEK	103.00
	LORAIN COUNTY CORONER'S DEPT. TOTAL				103.00
616-97	ADULT PROBATION	LEADS BILLING STATEMENT		TREASURER OF STATE	240.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				240.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/12/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-108

DATE 2/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

February 13, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
617-97	VETERANS SERVICE	WINDOWS 3.11 FOR DUMMIES		OFFICE MAX	40.77
	LORAIN COUNTY VETERAN'S DEPT. TOTAL				40.77
618-97	JUDGE GLAVAS	ENVELOPES		WILMOT PRINTING	1,328.00
619-97	JUDGE GLAVAS	COURT REPORTING SERVICES		MYERS & ASSOCIATES	150.00
620-97	JUDGE ZALESKI	COFFEE/TEA SUPPLIES FOR JUROROS		ARA/CORY REFRESH.	82.78
621-97	JUDGE ZALESKI	OHIO REVISED CODE		WEST PUBLISHING	50.00
622-97	JUDGE ZALESKI	BPO COMPUTER SUPPLIES FEB-APRIL 97		COMP USA	500.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				2,110.78
624-97	PROBATE COURT	BPO 1997 DRINKING WATER		WHITEHOUSE ARTESIAN	546.00
625-97	PROBATE COURT	OHIO PROBATE LAW CHANGES		WEST PUBLISHING	160.00
626-97	PROBATE COURT	DRINKING WATER BOTTLES, COOLER RENTAL		WHITEHOUSE ARTESIAN	33.95
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				739.95
627-97	DOMESTIC REL.	OHIO CRIMINAL CODE HANDBOOK		ANDERSON PUBLISHING	131.67
628-97	DOMESTIC REL.	OHIO REVISED CODE PAGE		ANDERSON PUBLISHING	35.25
629-97	DOMESTIC REL.	OHIO REVISED CODE PAGE		ANDERSON PUBLISHING	35.25
630-97	DOMESTIC REL.	PAGE OHIO REVISED CODE		ANDERSON PUBLISHING	85.47

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 2/12/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-108

DATE 2/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

February 13, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
		B.P.O.-ect			
631-97	DOMESTIC REL.	MISC CLOTHING PERSONAL GROOOMING ITEMS		BOB BARKER CO.	1,300.00
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				1,587.64
632-97	SHERIFF DEPT.	SUBSCRIPTION SEARCH & SEIZURE BULLETIN		SEARCH & SEIZURE	69.97
633-97	SHERIFF DEPT.	EVIDENCE BAGS, DISPOSABLE MASKS		LYNN PEAVEY CO.	111.17
	LORAIN COUNTY SHERIFF DEPT. TOTAL				181.14

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 2/12/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-108

DATE 2/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

February 13, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
634-97	DOG & KENNEL (200)	REIMBURSE MR. NICHOLS FOR VETERNARY SVC		MR. RICHARD NICHOLS	137.00
	LORAIN COUNTY DOG & KENNEL DEPT. TOTAL				137.00
635-97	SOLID WASTE (202)	REPRINT OF WRAP BROCHURES		PRINTING DEPOT	642.50
636-97	SOLID WASTE (202)	DECALS FOR RECYCLING CONTAINERS		FIBREX	55.00
637-97	SOLID WASTE (202)	COPIER LEASE		XEROX CORP.	192.84
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				890.34
638-97	LOR/MED CBCF (203)	BPO SITE DEVELOPMENT JAN-MARCH 97		JOE FERUT ARCHITECT	3,800.00
639-97	LOR/MED CBCF (203)	TONER CARTRIDGE FOR PRINTER		BOBELS	170.00
	LORAIN/MEDINA CBCF DEPT. TOTAL				3,970.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 2/12/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-108

DATE 2/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
640-97	ADULT PROB (213)	1996 OHIO CRIMINAL CODE BOOK		DEBORAH ESKUT	30.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				30.00
641-97	REAL ESTATE (215)	DEC 1996 NEW CONSTRUCTION INVOICE		JOHN CLEMINSHAW	1,763.00
642-97	REAL ESTATE (215)	NEW CONSTRUCTION CONTRACT 1997		JOHN CLEMINSHAW	109,687.00
	LORAIN COUNTY REAL ESTATE ASSESSMENT DEPT. TOTAL				111,450.00
643-97	CERT TITLE (217)	AMEND PO 309-97 SHIPPING		SERVICE SEQUENCE	5.00
644-97	CERT TITLE (217)	ENVELOPES WITH RETURN ADDRESS		ENVELOPE MART	106.25
645-97	CERT TITLE (217)	RIBBONS FOR AUTO TITLE DIVISION		MAINLINE COMPUTER	422.20
646-97	CERT TITLE (217)	BPO MISC SUPPLIES JAN-MARCH 97		OFFICE MAX	600.00
647-97	CERT TITLE (217)	RENEW MAINT AGREEMENT		OFFICE PRODUCT	286.65
	LORAIN COUNTY CERTIFICATE OF TITLE DEPT. TOTAL				1,420.10
648-97	CHIP PROGRAM (224)	WATER CONNECTION FEE		LOR COUNTY ENGINEER	10.00
649-97	CHIP PROGRAM (224)	AMEND PO 4217-96 ADDITIONAL COST		WHITESELL CONSTRUCTION	500.00
650-97	CHIP PROGRAM (224)	EMERGENCY WATER CONNECTION		SUBWAY COAL	985.00
651-97	CHIP PROGRAM (224)	WATER CONNECTION TAP FEE		RURAL LORAIN CO.	1,000.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/11/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-108

DATE 2/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
652-97	CHIP PROGRAM (224)	WATER CONECTION METER FEES		CITY ELYRIA PUBLIC	111.40
	LORAIN COUNTY CHIP PROGRAM DEPT. TOTAL				2,606.40
653-97	9-1-1 AGENCY (272)	PEDESTAL, JUNCTION		OHIO DESK	1,543.43
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				1,543.43
654-97	HEALTH DEPT. (310)	MISC COMPUTER SUPPLIES		COMP USA	2,313.26
655-97	HEALTH DEPT. (310)	CHIARS FOR MARY, JULIE		BOBELS	161.90
	LORAIN COUNTY HEALTH DEPT. TOTAL				2,475.16
656-97	RECORDER DEPT (218)	KODAK IMAGE/LINK BAR CODE READER		EASTMAN KODAK	9,265.00
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				9,265.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/11/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-108

DATE 2/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7526	ENG #220	BALL BEARING FLAWGE UNIT	3 EA.	APPLIED INDUSTRIAL TECH.	110.46	REGULAR
7527	ENG #220	NORTON UTITLITY FOR WINDOWS 95	1 EA.	BEST BUY	72.99	REGULAR
7528	ENG #220	FILTER FOR FLOOR SWEEPER	1 EA.	BEST TOOL	170.88	REGULAR
7529	ENG #220	PARTS FOR SWEEPER AND SPARK PLUGS	VARIOUS	EGY'S	585.68	REGULAR
7530	ENG #220	OAK PIECE FOR RAMPS	1 EA.	HALL SAWMILL/LOGGING	45.00	REGULAR
7531	ENG #220	POWER STEERING HOSE	1 EA.	HEISLERS INC.	36.98	REGULAR
7532	ENG #220	TERMOSTATE, GASKETM ARM ASSY. WIPERS	4 TOTAL	J.R. DALL FORD	42.75	REGULAR
7533	ENG #220	ARCTIC COATS AND BIBS	6 TOTAL	KET	397.00	REGULAR
7534	ENG #220	JETTER PARTS	1 EA.	LAKESHORE TOOL	350.00	REGULAR
7535	ENG #220	PREP. OF RD. RELOCATE & BRIDGE REPLAC. PLANS	1 EA.	MCCOY ASSOCIATES, INC.	23,000.00	REGULAR
7536	ENG #220	MUFFLER, SWITCH ASSY., DOOR HINGE	1 EA.	MIKE BASS FORD	538.80	REGULAR
7537	ENG #220	PLOW MARKERS	4 EA.	NEWELL EQUIPMENT	91.66	REGULAR
7538	ENG #220	PARTS & SERVICE ON PORTABLE AIR COMPRESSOR	VARIOUS	NORCO EQUIPMENT CO.	4,993.00	REGULAR
7539	ENG #220	CONSTRUCTION & MATERIAL SPECS.	20 EA.	ODOT DEPT OF CONTRACT SALES	155.00	REGULAR
7540	ENG #220	OIL PAN REPAIR MATERIAL	1 EA.	POLEN IMP.	9.95	REGULAR
7541	ENG #220	ELYRIA CITY DIRECTORY	1 EA.	R.L. POLK & CO.	200.00	REGULAR
7542	ENG #220	TIRE REMOVAL AND DISPOSAL	VARIOUS	RANEY TIRE	4,350.00	REGULAR
7543	ENG #220	EXTINGUISHER YEARLY MAINT. & RECHARGE	4 EA.	ROMCO FIRE & SAFETY	63.50	REGULAR
7544	ENG #220	SIGNAL WIRE, SPLICE KIT, LABOR	VARIOUS	SIGNAL SERVICE CO.	183.90	REGULAR
7545	ENG #220	ELEMENT, FILTER	1 EA.	SOUTHEASTERN EQUIPMENT	49.97	REGULAR
7546	ENG #220	LABOR - NEW WOOD, TEE NUTS, FOAM, COVER	VARIOUS	STICHES UPHOLSTERY	77.50	REGULAR
7547	ENG #220	DRILL BITS	VARIOUS	W.J. BOLT & NUT SALES, INC.	172.15	REGULAR
7513	ENG #220	FOLDED LORAIN COUNTY MAPS	VARIOUS	SEEGER MAP CO.	14,725.00	REGULAR
7548	ENG #600	LABOR & MAT. FOR BORE AND INSTAL. OF 6" SANITARY SEWER LATERAL	VARIOUS	CHARLES AKERS CONSTRUCTION	3,424.00	REGULAR

PURCHASING DIRECTOR: [signature] Yvonne Newton

FUNDS AVAILABLE: [signature] 2/12/97 Budget Director

REVIEWED BY: [signature] County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-108

DATE: 2/13/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair [signature]

Michael Ross [signature]

Mary Jo Vasi [signature]

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi an d upon roll call the vote taken thereon, resulted as follows: with the exception of Req#593.97 "Ayes none". "Nays three; Blair, Vasi & Ross". (Failed).

B.6

RESOLUTION NO. 97-109

In the matter of authorizing Travel Expenses)
for various personnel to attend meetings of)
interest to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authroize Travel Expenses for various personnel to attend meetings of interest to their departments;

PAGE 1

MISC. EXPENSE/TRAVEL REQUESTS

February 13, 1997

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY COMMISSIONERS (001-00-002-00-00-00300-10)					
067-97 KRETTLER, GLORIA	REIMBURSEMENT FOR COMMISSIONER ROSS PICTURE				42.99
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
068-97 KIAS, LISA	THERAPEUTIC IMMERSION TRAINING		COLUMBUS OH	2/24-28/97	~~530.00~~ 488.00
069-97 TRELKA, JUDY	THERAPEUTIC IMMERSION TRAINING		COLUMBUS OH	2/24-28/97	~~530.00~~ 378.00
070-97 FISCUS, JOSEPH	THERAPEUTIC IMMERSION TRAINING		COLUMBUS OH	2/24-28/97	~~467.00~~ 417.00
LORAIN COUNTY ENGINEER'S (220-00-001-00-00-00601-10)					
071-97 MASSIMIANI, RON	COURT HEARING		RAVENNA, OH	2/24-27/97	336.00
072-97 MILETI, WAYNE	PROFESSIONAL LAND SURVEYORS		COLUMBUS OH	2/22/97	112.50
LORAIN COUNTY DOMESTIC RELATIONS (001-00-014-01-00-00601-30)					
073-97 LILLY, PAULETTE	AMEND OHIO ASSOC JUDGES EDUCATIONAL		CINCINNATI OH	12/12-14/97	~~68.86~~ 61.16

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 2/12/97 BUDGET DIRECTOR

RESOLUTION NO. 97-109 DATE 2/13/97

REVIEWED BY [signature] COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A ROSS [signature]

NOTE EXCEPTION(S): _____ (NOT APPROVED)

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY ADULT PROBATION LINKAGE (213-00-001-00-00-00601-10)					
074-97	WARD, THERESE	STATEWIDE MEETING FOR LINKAGE	COLUMBUS OH	3/6-7/97	~~181.00~~ 176.00
075-97	ESKUT, DEBORAH	STATEWIDE MEETING FOR LINKAGE	COLUMBUS OH	3/6-7/97	~~181.00~~ 176.00
076-97	WARD, THERESE	MILE,MEAL REIMBURSEMENT DEC96-JAN97 65 MILES + MEALS			~~58.59~~ 18.90
LORAIN COUNTY TREASURER DEPT. (216-00-004-00-00-00601-10)					
077-97	KEYS, KATHLEEN	BPO MILES 8 LEGISLATIVE MEETINGS	DUBLIN OH		360.00
078-97	TALAREK, DANIEL	BPO MILES 8 LEGISLATIVE MEETINGS	DUBLIN OH		720.00
079-97	KEYS, KATHLEEN	BPO FEB-DEC 97 TRAVEL MEAL REIMBURSEMENT FOR MISC TRAVEL			400.00
LORAIN COUNTY TREASURER DEPT. (001-00-004-00-00-00601-10)					
080-97	TALAREK, DANIEL	BPO FEB-DEC 97 TRAVEL MEAL REIMBURSMENT FOR MISC TRAVEL MEETINGS			400.00
LORAIN COUNTY COMMUNITY DEVELOPMENT (001-00-025-02-00-00601-10)					
081-97	FERENSEN, THOMAS	GROWTH & FUTURE CONFERENCE	COLUMBUS OH	3/25-26/97	224.00
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
082-97	HAYES, KRISTEN	MILE REIMBURSMENT 1/3-24/97, 40 MILES @.30 PER MILE			12.00
083-97	EDWARDS, ROBERT	MILE REIMBURSMENT 12/23-1/30/97, 193 MILES @.30 PER MILE			57.90

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/11/97 BUDGET DIRECTOR

RESOLUTION NO. 97-109 DATE 2/13/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
084-97	DOMBROSKY, JEAN	MILE REIMBURSMENT 1/21-31/97, 167 MILES @.30 PER MILE			50.10
085-97	MACHOVINA, JOHN	MILE REIMBURSMENT 1/21-1/27/97, 275 MILES @.30 PER MILE			82.50
086-97	RESAR, DAWN	MILE REIMBURSMENT 1/21-29/97, 313 MILES @.30 PER MILE			93.90
087-97	ZERBINI, ANTHONY	MILE REIMBURSMENT 1/21-31/97, 205 MILES @.30 PER MILE			61.50
088-97	ROSS, DAVID	MILE REIMBURSMENT 1/2-27/97, 363 MILES @.30 PER MILE			108.90
LORAIN COUNTY ADULT PROBATION (001-00-013-00-00-00601-50)					
089-97	HAYES, KRISTEN	MILE REIMBURSMENT 1/7-31/97, 164 MILES @.30 PER MILE			49.20
090-97	ROSS, DAVID	MILE REIMBURSMENT 1/2-17/97, 94 MILES @.30 PER MILE			28.20
091-97	EDWARDS, ROBERT	MILE REIMBURSMENT 12/23-1/24/97, 118 @.30 PER MILE			35.40
LORAIN COUNTY COMMUNITY DEVELOPMENT CHIP PROGRAM (224-03-003-00-00-00601-10)					
~~092-97~~	~~MIKELTHUN, RAY~~	~~ODOD/OHCP TRAINING SUMMIT SESSIONS~~	~~SANDUSKY OH~~	~~3/19-20/97~~	~~210.90~~ 110.00
093-97	BRANDON, CHRISTIN	OHIO DEPT DEVELOPMENT TRAINING	SANDUSKY OH	3/17-19/97	~~275.60~~ 135.00
094-97	KNIGHT, PATRICIA	OHIO DEPT DEVELOPMENT TRAINING	SANDUSKY OH	3/19-20/97	~~168.30~~ 110.00
LORAIN COUNTY 9-1-1 AGENCY (272-00-001-00-00-00650-20)					
095-97	BRING INSTRUCTOR FROM MEDICAL PRIORITY TO 911 FOR TRAINING				861.85

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/11/97 BUDGET DIRECTOR

RESOLUTION NO. 97-109 DATE 2/13/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon a motion by Commissioner Mary JO Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

RESOLUTION NO. 97-110

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment, which have been signed by two or more Commissioners;

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-110 adopted 2/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLAN KENARD PRINTING	SUBPEONA PRINTING	COCSUPPLY	$325.00
BOBEL'S	OFFICE SUPPLIES	COMMSUP	90.55
BOBEL'S	MISC. SUPPLIES	COCSUPPLY	$369.96
BOBEL'S	OFFICE SUPPLIES	JPROSUPPLY	337.63
BODNAR PRINTING	ENVELOPES	AUDSUPAUD	$195.50
CINTAS	UNIFORM RENTAL SVC	BGSUP	48.65
CIS CORP.	TECHNICAL SUPPORTS PARTS	BGCONSER	273.00
CLARK & POST ARCHITECTS	ADULT PROB. URINALYSIS LAB	MISCOE	1,750.00
CLARK & POST ARCHITECTS	ADULT PROB. URINALYSIS LAB	MISCOE	12.20
CLEVELAND HEARING AND SPEECH	COMMUNITY SVC	MISCOE	247.00
CRAFTSMAN PRINTING	BALLOT CARDS	ELECCONSER	$26.77
DAWN CHEM	CLEANING SUPPLIES	BGSUP	1,847.51
DAYTON LEGAL BLANK	WEIGHTS & MEASURERS SEAL	AUDSUPAUD	347.55
DEL LUMBER	SUPPLIES	BGCISAL	74.55
DEPT. OF COMMERCE	ELEVATOR INSPECTION	BGCONSER	30.00
DOVER ELEVATOR	ELEVATOR SVC	BGCONSER	$489.12
GALL'S INC.	GALLS SPLIT SEAT PROTECTOR	BGCISAL	187.62
GENE PTACEK & SONS	REPAIR FIRE EXTINGUISHERS	BGCONSER	377.50
GOVERNING	SUBSCRIPTION	MISCOE	15.00
GERGELY'S MAINT. KING	JAINT. SVC	BGCONSER	718.66
INTERNATIONAL ASSOC. OF COURT	MEMBERSHIP DUES	CPMISCI	$50.00
KEY, LINDA	REIMB. OFR MICROSOFT OFFICE MANUAL	AUDOEXAUD	17.97
LORAIN COUNTY TREASURER	CALENDARS	ELECSUP	$255.88
LOWE'S	REPAIR SVC	BGSUP	120.21
LUCY GREANEY	MEDICAL SVC	COROCONSER	225.00
MILLAR ELEVATOR	ELEVATOR SVC	BGCONSER	151.31
MILLAR ELEVATOR SVC	MAINT.	BGCONSER	147.71
MOELK SALES	CLEANING SUPPLIES	BGSUP	282.71
NORTHERN HASEROT	FOOD PRODUCTS	JDHSUPPLY	$348.37
OFFICE PRODUCTS	MAINT.	CPEQUIPAPD	771.66
OFFICE PRODUCTS	COPY SVC	JPROCON	16.56
OFFICE PRODUCTS	COPY SVC	JPROCON	528.32
OFFICE PRODUCTS	COPY SVC	JPROCON	1,209.83
OFFICE PRODUCTS	COPY SVC	JPROCON	1,464.51
OFFICE PRODUCTS	COPY SVC	JPROCON	$76.93
OFFICE PRODUCTS	COPY SVC	DORECON	33.12
OFFICE PRODUCTS	COPY SVC	DORECON	116.88
OFFICEMAX	OFFICE SUPPLIES	COMMSUP	15.98
OHIO BUSINESS MACHINE	TONERS	COCSUPPLY	89.45
OHIO EDISON	SVC	ELECCONSER	664.70
OHIO SANITARY SUPPLY	SUPPLIES	BGSUP	$109.50
PAGENET	PAGER RENTAL	COROCONSER	73.00
PROGESSIVE BUSINESS PUBLICATIONS	SUBSCRIPTION	MISCOE	299.00
RILEY, ANGELA	COURT REPORTER SVC	CPCTREP	450.00
ROYAL SUPPLY	SUPPLIES	BGEQUIP	$678.77
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	573.26
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	62.63
SOMERS AGENCY, INC.	RENEWAL POL-BOND	COINSBONDS	2,553.00
SPITZER MANAGEMENT	LEASE FOR 2158 BROADWAY	BGRENTAL	7,900.00
SUNSHINE FARMS	DAIRY PRODUCTS	HAZWEBSUP	71.12
SUNSHINE FARMS	DAIRY PRODUCTS	JDHSUPPLY	901.98
THE HOFFMAN GROUP	RENEWAL-FIDELITY BONDS	COINSBONDS	278.00
THOMPSON PUBLISHING GROUP	ADA COMPLIANCE GUIDE	MISCOE	256.00
UNITED AMERICAN CAPITAL	INVESTMENT ADVISORY SVC	MISCOE	3,000.00
VITAL SYSTEMS	SUPPLIES	PROCOMPAA	$2,740.35
XEROX CORP.	COPY SVC	CPEQUIP	157.98
	SU-TOTAL		$34,455.46

COUNTY ADMINISTRATOR

icised by J. S. Rotary Bus Dir. 2/11/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

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The Board of Lorain County Commissioners by Resolution Number 97-110 adopted 2/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
CCAO	REGISTRATION FOR COUNTY COMMISSIONERS	COMMTRAV	270.00
ALLTEL	SVC	ELECCONSER	40.54
ALLTEL	SVC	BGCONSER	8,086.29
ANDERSON PUBLISHING	PAGE OH REV CODE	PROIVDSUP	$267.45
ANDERSON PUBLISHING CO.	OH EVID 97-REV	PROSUP	$155.75
AZTEC STEEL	SHEETS	BGCISAL	898.56
BLEVINS, JOHN	TRAVEL	A03A0700	$364.56
BOBEL'S	OFFICE SUPPLIES	PROSUP	53.91
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	364.80
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	7,726.21
CHECKER OFFICE PRODUCTS	OFFICE SUPPLIES	BGSUP	$1,062.55
CHECKER OFFICE PRODUCTS	OFFICE SUPPLIES	BGSUP	46.85
CLARK BOARDMAN CALLAGHAN	HANDLING CHILD CUSTOPY ABUSE	PROSUP	197.46
COLUMBIA GAS	SVC	BGCONSER	$922.38
COLUMBIA GAS	SVC	ELECCONSER	1,388.46
COMP USA DIRECT	COMPUTER SOFTWARE	BGCISAL	$466.99
CONTINUITY SOLUTION	SCOPING REVIEW DISASTER RECOVERY	MISCOE	3,500.00
COYNE TEXTILE	TOWELS	BGSUP	125.58
DAVIS, PAMELA	REIMB. FOR PARKING	CYNTYPLNTRA	5.25
DAYTON LEGAL BLANK	ENVELOPES	ELECSUP	$627.00
DICK ESSER PLUMBING	INSTALL RESTROOM ADULT PROB.	BGCISAL	$1,500.00
DISKRITER BUSINESS SYS.	MAINT. AGREEMENT	PROCONREP	247.50
ELYRIA MEMORIAL HOSPITAL	MEDICAL SVC	COROCONSER	620.00
ENVELOPE MART	MAILING ENVELOPES	COCSUPPLY	62.00
GALL'S	SUPPLIES	BGSUP	206.96
GALL'S	SUPPLIES	BGSUP	3.99
HILLS DEPT. STORE	UNIFORMS	SHEREQUIP	82.82
INTERNATIONAL ASSOC. COURT	REGISTRATION FOR WILLIAM D. BOWDLER	CPTRAVJUD4	$100.00
JACOBCIK, MARILYN	CHANGE FUND. MISC. OFFICE EXPENSE	ELECOTHEXP	$79.89
JACOBCIK, MARILYN	TRAVEL	A03A0700	363.46
JOHN WILEY & SONS	SECTION 1993 LITIGATION	PROSUP	$61.44
KNOX CO.	KNOX BOX	BGSUP	$168.00
LAWYERS CO-OPERATIVE	OH JUR 3D MIDYEAR CASE	PROSUP	67.00
LORAIN CO. BAR ASSOC.	REGISTRATION	CPTRAVJUD1	25.00
LORAIN COUNTY TREASURER	CALENDARS	CPSUPPJUD1	26.50
LOWE'S	REPAIRS SVC	BGSUP	$71.48
MASTERSON, TOM	TRANSCRIPT FEES	CPTRANSCRP	546.10
OFFICE PRODUCTS	COPY SVC	CPEQUIP	386.98
OFFICE PRODUCTS	MAINT.	PROSUP	457.89
OFFICE PRODUCTS	SVC CONTRACT	TRCONSERV	367.50
OFFICEMAX	PAPER SHREDDER	ELECEQUIP	159.99
OFFICEMAX	OFFICE SUPPIES	PROIVDSUP	168.28
OHIO EDISON	SVC	BGCONSER	$396.32
OTERA, JOHN	ACTING JUDGE 2/4/97	MUNCTSALJU	98.80
PINCURA, JOHN	ACTING JUDGE 1/31/97	MUNCTSALJU	53.00
POWERS, MICHAEL	TRANSCRIPT FEES	CPTRANSCRP	$520.30
ROUSSEAU, ROBERT	TRAVEL	A03A0700	208.07
ROYAL SUPPLY	TOOL REPAIR	BGEQUIP	$918.27
SIMPLEX TIME RECORDER	MAINT. AGREEMENT	PROCONREP	109.50
THOMPSON PUBLISHING GROUP	EMPLOYER'S HANDBOOK	MISCOE	237.00
TOTAL RECHARGE	SUPPLIES	ELECSUP	419.89
U.S. POSTMASTER	PSOTAGE FOR PERSONAL PROPERTY FORMS	BGSUP	6,000.00
U.S. POSTMASTER SVC	POSTAGE FOR METER	SHERSUPPLY	500.00
WEST PUBLISHING CO.	OHIO STATE REPORTS	PROSUP	$208.30
WILMOT PRINTING	TAX RATE SHEET	TRSUPP	710.00
XEROX CORP.	COPY SVC	COROCONSER	41.28
	SUB-TOTAL.....		$77,219.56

COUNTY ADMINISTRATOR

icked by 2/11/97

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-110 adopted 2/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT' GENERAL FUND			
OFFICE PRODUCTS	COPY SVC	JPROCON	$822.94
ALLTEL	SVC	BGCONSER	2,580.61
AMERICAN JUDGES ASSOC.	DUES FOR JUDGE ZALESKI	CPMISC1	85.00
ANDERSON PUBLISHING	PAGE OH REV CODE	CPSUPPJUD3	137.05
AT &T	SVC	ELECCONSER	9.79
ATEK	SOFTWARE SUPPORT SVC	SHERSERVI	1,324.00
B.F.I.	TRASH COLLECTION	SHERSERVI	536.64
BARRET BROTHERS	RECIEPTS	COCSUPPLY	529.50
BARRETT BROTHERS	RECIEPTS	COCSUPPLY	$52.95
BP OIL CO.	FUEL	SHERENGAS	145.88
CENTRAL EXTERMINATING	PEST CONTROL SVC	SHERSERVI	$296.40
CENTURY TELEPHONE	SVC	ELECCONSER	77.66
CHAMPAIGN CO. COMMIN PLEAS COURT	MEMBERSHIP DUES FOR JUDGE GLAVAS	CPMISC1	150.00
CHAMPAIGN CO. COMMON PLES COURT	MEMBERSHIP DUES FOR JUDGE ZALESKI	CPMISC1	$150.00
CITY OF LORAIN-UTILITIES	SVC	BGCONSER	43.10
CITY OF OBERLIN.	SVC	BGCONSER	317.07
CRAFTSMAN PRINTING	BALLOT CARD	ELECCONSER	1,018.14
E.M. SVC	REPAIR SVC	BGSUP	$15.33
ELKS LODGE # 465	LUNCH FOR JURORS	CPJUROR2	42.27
EMBASSY SUITES HOTEL	LODGING FOR WILLIAM D. BOWDLER	CPTRAVJUD4	297.00
EMBASSY SUITES HOTEL	LODGING FOR DAVID A. BASINSKI	DORETRAV	198.00
ERIE SHORES	INSTALLED NEW PRINTNER AND SETUP	VSOFFSUPP	95.00
GANOBCIK SECURITY	SVC	BGSUP	$33.86
GENEPTACEK & SONS	INSPECTION SVC	BGCONSER	$1,517.59
GORDON FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	3,460.53
GTE NORTH	SVC	ELECCONSER	35.46
JAMISON, AMRY ANN	TRAVEL	RECTRAVL	148.94
JUDICIAL COLLEGESUPREME COURT	REGISTRATION FOR DAVID BASINSKI	DORETRAV	100.00
L.C.I. INTERNATIONAL	SVC	DISSERPHON	1.05
L.E.T.N.	SVC	SHERSERVI	1,056.00
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	$1,214.69
OFFICE PRODUCTS	COPY SVC	COCCONTSER	$98.36
OFFICE SUPPLY CENTER	MISC. FURNITURE	JPOEQUIP	2,090.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	DORESUPPLY	302.78
OFFICEMAX	PAPER SHREDDER	VSOFFSUPP	$79.99
OHIO EDISON	SVC	BGCONSER	$29,926.72
PITNEY BOWES	PSOTAGE METER RENTAL	SHEREQUIP	708.00
PITNEY BOWES	EQUIP. MAINT. MAILING	SHEREQUIP	533.00
PRO AM PHOTO	FILM	SHERSUPPLY	85.00
QUINLAN PUBLISHING CO.	WORKER'S COMP LAW BULLENTIN	MISCOE	69.00
R.L.C.W.A.	SVC	BGCONSER	20.28
RAKICH & RAKICH	BREAST BADGES	JPROOTHEX	$125.00
RAKICH & RAKICH	DEPUTY UNIFORMS	SHEREQUIP	$41.95
RILEY, HARLAN	TRAVEL	COROTRAV	190.80
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	990.02
STAYER INC.	FILES	AUDSUPAUD	928.30
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	648.48
SUPERIOR ELECTRIC	ELECTRICAL SUPPLIES	SHERSUPPLY	$14.86
THE HOFFMAN GROUP	RENEWAL -SURETY BONDS	COINSBONDS	263.00
THIS END UP FURNITURE	FURNITURE	HAZWEBEQUI	598.74
U.P.S.	UPARCEL SVC	BGCONSER	134.75
VASU COMM.	RADIO REPAIR	SHEREQUIP	613.72
WEXFORD HEALTH SOURCES	MEDICAL SVC	SHERMEDSER	8,275.33
WEXFORD HEALTH SOURCES	MEDICAL SVC	SHERMERSER	22,290.58
XEROX CORP.	COPY SVC	BGEQCONT3	66.68
XEROX CORP.	COPY SVC	BGEQCONT3	162.15
XEROX CORP.	MAINT. CHARGE	CPCONTR1	$126.00
	~~TOTAL~~		~~$163,095.50~~
			$163,095.50

COUNTY ADMINISTRATOR

Approved by J.S. Rhoades Blair, Jr. 2/11/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-110 adopted 2/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
COMMON PLEAS/DOM.COMP.			
NORTHCOAST PROFORMA	M AGING PROJECT	CPDRCLKCOM	$1,200.00
	TOTAL		$1,200.00
JAIL TAX			
RAKICH & RAKICH	UNIFORMS	JAILOPEQUIP	$593.10
THOMAS A. KREZMAN	PROJ. INSPECTOR-JAIL FACILTY	JAILCONSTR	$3,062.78
VITAL SYS. & SVC	COMP MOUNTING EQUIP.	JAILCONSTR	$327.00
	TOTAL		$3,982.88
DOG & KENNEL			
B.F.I.	TRASH COLLECTION	DKOE	$190.00
CAMPBELL ENTERPRISES	SUPPLIES	DKSUP	$672.00
CINTAS	UNIFORM RENTAL	DKEQUIP	$24.75
CINTAS	UNIFORM RENTAL	DKEQUIP	$24.75
LAKELAND GLASS	INSTALL DOOR	DKOE	$2,321.00
OHIO STATE UNIVERSITY	DOG REGISTRATION	DKOE	$2,812.00
	TOTAL		$6,044.50
RECYCLE OHIO			
GT ENVIRONMENTAL	PROFESSIONAL SVC	RECYCONSV	$7,500.00
	TOTAL		$7,500.00
SOLID WASTE			
ANDERSON, WILLIAM	REIMB. FOR KEYS & KEYS CHAIN	COMSWGENIM	$8.61
CAMDEN TOWNSHIP	LCSWMD GRANT PROGRAM	COMSWRECGT	$2,000.00
CITY OF NORTH RIDGEVILLE	"	"	$10,106.42
ELYRIA CITY HEALTH DEPT.	1997 ALLOCATION	COMSWHLTH	$50,000.00
GT ENVIRONMENTAL	SOLID WASTE PLAN UPDATE	COMSWPCMON	$4,915.52
"	TECHNICAL ASSISTANCE	COMSWCONDT	$850.00
IMPACT PUBLICATIONS/OHIO SOLID WASTE	SUBSCRIPTION	COMSWRESMT	$195.00
LOOMIS CAMERA	CAMERA SUPPLIES	COMSWGENIM	$56.55
LORAIN CITY HEALTH DEPT.	1997 LCSWMD ALLOCATION	COMSWHLTH	$50,000.00
LORAIN COUNTY ENGINEER	1997 ALLOCATION	COMSWENGSV	$50,000.00
LORAIN PORT AUTHORITY	TENT SPACE RENTAL	COMSWGENIM	$200.00
OFFICE SUPPLY CENTER	FIRST AID KITS	COMSWEQPUR	$260.97
SHEFFIELD TOWNSHIP	LCSWMD GRANT PROGRAM	COMSWCOMGT	$8,305.11
WILMOT PRINTING	STATIONARY	COMSWOFSUP	$311.00
	TOTAL		$177,209.18
CBCF			
BRUNDAGE, MARILYN	TRAVEL	CBCFTRAV	$69.58
BRUNDAGE, MARILYN	"	"	$90.86
OFFICE PRODUCTS	COPY SVC	CBCFSUPP	$386.00
OZANNE CONSTRUCTION	CBCF GEN. CONTRACTOR	CBCFCONST	$59,915.70
THOMAS A. KREZMAN	PROJECT INSPECTOR	CBCFCONST	$537.74
	TOTAL		$60,999.88
REAL ESTATE ASSESS.			
AERIAL SVC	PROFESSIONAL PHOTOGRAMMETRIC SVC	REMAP	$7,713.18
JE & ASSOC.	COMPUTERIZED PROPERTY MAPPING	REMAP	$29,089.13
NATIOANAL ASSOC. OF FEE APPRAISER	REGISTRATION FOR MARK STEWART	REASSTRAVV	$125.00
OHIO DEPT. NATURAL RESOURCES	DIGITAL DATA BASE	REMAP	$4,000.00
	TOTAL		$40,927.31
DEL TAX			
GENERAL TITLE & TRUST CO.	PRELIMINARY JUDICIAL REPORT	DRETACOEXP	$2,980.00
"	"	"	$1,250.00
"	"	"	$1,000.00
JAMES MCCLAIN TITLE AGENCY	"	"	$1,500.00
"	"	"	$250.00
LORAIN COUNTY CLERK OF COURTS	COURT COSTS	"	$13.87
LORAIN COUNTY TITLE CO.	PRELIMINARY JUDICIAL REPORT	"	$1,250.00
"	"	"	$1,250.00
	SUB-TOTAL		$9,493.87

COUNTY ADMINISTRATOR [signature]

ecked by [signature] 2/11/97

[signature]
Purchasing Co-ordinator

[signature]

[signature]

[signature]
Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-110 adopted 2/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D DEL TAX			
MIDLAND TITLE SECURITY INC.	PRELIMINARY JUDICIAL REPORT	DRETACOEXP	$1,000.00
"	"	"	$2,500.00
"	"	"	$1,200.00
WILMOT	TAX RATE SHEET	RETACSUP	$28.00
	TOTAL		$14,221.87
CERT OF TITLE ADMIN			
BOBEL'S	OFFICE SUPPLIES	CERTIFSUPP	$96.04
ENVELOPE MART	MAILING ENVELOPES	"	$33.50
LORAIN NATIONAL BANK	MERCHANT FEES	CERTIFCNSV	$605.42
PACK, SALLY	TRAVEL	CERTIFTRAV	$19.49
ROTHGERY, DONALD	"	"	$13.70
	TOTAL		$768.15
RECORDER'S EQUIP			
COMP USA	TDK VERBATIM TAPES	REFEQUIP	$111.94
XEROX CORP.	COPY SVC	REFCONTSERV	$149.32
	TOTAL		$261.26
INTENSIVE SUP. PROBATION			
DOMBROSKY, JEAN	TRAVEL	ISPTRAV	$28.80
MACHOVINA, JOHN	"	"	$82.20
"	"	"	$3.35
RESAR, DAWN	"	"	$58.20
ZERBINI, ANTHONY	"	"	$68.48
	TOTAL		$241.03
BASCULE BRIDGE			
ALLSERVICE TELECOMMUNICATIONS	PAGER RENTAL	BASBRCOSER	$36.00
B.F.I.	TRASH COLLECTION	BASBROTHER	$60.61
CENTURY TELEPHONE	SVC	"	$39.05
CITY OF LORAIN-UTILITIES	"	"	$36.05
MOELK SALES	SUPPLIES	BASBRSUP	$297.55
RICHLAND ENGINEERING LIMITED	ENGINEERING SVC	BASBRCOSER	$22,951.00
	TOTAL		$23,420.26
C.H.I.P. GRANT			
CHILDERS CONSTRUCTION	REHAB GRANT	CHIPREHAB	$11,021.00
	TOTAL		$11,021.00
Y.S.S.G.			
MARY ANN TEITELBAUM PH. D.	SVC	JACUCONSUL	$450.00
GORDON FOOD SVC	FOOD PRODUCTS	STEPPI	$409.62
NORTHERN HASEROT	"	"	$310.66
SUNSHINE FARMS	DAIRY PRODUCTS	"	$277.94
	TOTAL		$1,448.22
RECLAIM OHIO			
CENTER FOR CHILDREN & YOUTH	COUNSELING SVC	DAYCON	$180.00
	TOTAL		$180.00
SPECIAL LEVY 9-1-1			
9-1-1- MACHINE	SUBSCRIPTION	SPEC911	$31.95
AT & T LANGUAGE LINE	LANGUAGE LINE SVC	TELE911	$61.40
OHIO DESK	MISC. FURNITURE	SPEC911	$4,576.99
	TOTAL		$4,670.34
BOND RETIREMENT			
LORAIN NATIONAL BANK	COMPLEX BONDS	BONRETOEGN	$263.50
	TOTAL		$263.50
HOSPITALIZATION			
BLUE CROSS BLUE SHIELD	CLAIMS FOR THE WEEK OF 1/31-2/7, 1997	HCBEN	$61,585.55
MAYFIELD, WILMA	HOSP REFUND	HCOTHER	$33.24
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE WEEK OF 1/3102/7 1997	HCBEN	$34,443.68
UNITED HEALTHCARE CORP.	ADMINISTRATION FEES FOR FEBRUARY	HCBEN	$61,443.12
EMPLOYEE BENEFITS COOPERATIVE	INITIAL ENROLLMENT FEE FOR PRES. DRUG PROG.	HCBEN	$500.00
	TOTAL		~~$150,005.59~~ $158,005.59

COUNTY ADMINISTRATOR

ecked by 2/11/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-110 adopted 2/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
WEST RIVER HARDWARE	BATTERIES & NOZZLE	ENGGEXP	$27.96
SUMPTER'S HARDWARE	LEVEL & TAPE	ENGGEXP	$22.68
BOSTWICK BRAUN	ASSORT. PARTS	ENGGEXP	$286.68
ELDOTREAD	ASSORT. PARTS	ENGGEXP	$485.44
ELYRIA AUTO PARTS	ASSORT. PARTS	ENGGEXP	$187.80
GOODYEAR	ASSORT. PARTS	ENGGEXP	$1,285.29
H & H AUTO PARTS	ASSORT. PARTS	ENGGEXP	786.28
HARRISON BROS. TIRES	TIRES	ENGGEXP	$217.75
JUDCO	HYD. PARTS	ENGGEXP	$259.65
M.P. BRINE	GREASE & OIL	ENGGEXP	$327.36
MAC'S AUTO	ASSORT. PARTS	ENGGEXP	$1,486.84
PERKIN'S	ASSORT. PARTS	ENGGEXP	1,140.52
WESTOVER TIRE	REMOVAL OF GRADER TIRES	ENGGEXP	2,000.00
	TOTAL		$8,518.47
T-FEDERAL			
LORAIN COUNTY TREASURER	XEROX	BUILDFAMOE	$6.93
	TOTAL		$6.93
Q-CONSTRUCTION			
OZANNE CONSTRUCTION	LORAIN-MEDINA CO. COMM.-BASED CORR. FACILITY	QBCPENTER	$531.00
THOMAS KREZMAN	PROJ. INSP. JUV. FACIL.	QBCPJUVFAC	$514.36
	TOTAL		$1,045.36

COUNTY ADMINISTRATOR

ecked by 2/11/97

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-110 adopted 2/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
BOYLAN, MICHAEL	96TR07527	MUNTCTCRPRO	250.00
"	96CR01518	MUNTCTCRPRO	335.00
BUDWAY, R.J.	95TRC01157	"	105.00
"	96CRB00030 & 96TRC00057	MUNTCTCRPRO	235.00
"	95CR047644	CPATTFEE	440.00
"	96CR049511 & 96CR049771	CPATTFEE	445.00
BURNS, THOMAS	96CRA04667	MUNTCTCRPRO	105.00
CABRERA, ROBERT	96TRD07392	"	84.00
"	96CRB-689 B	"	186.00
"	96CRB407	"	330.00
CHADWICK, GENEVA	95CR048001 & 95CR048032	CPATTFEE	614.00
DOYLE, MICHAEL	97CR00004 & 97CR00003	MUNTCTCRPRO	90.00
"	9696TR7810	"	$115.00
"	96TR6281	"	$165.00
"	96TR7143	"	165.00
EDLEMAN, JEFFREY	96TRC4594	MUNTCTCRPRO	$310.00
"	96CR048688	CPATTFEE	$700.00
"	95CR048303	"	$750.00
EVANICH, JEANETTE	95CR048038	"	$340.32
GRUNDA, JOSPEH R.	96CR049434	"	256.00
GRUNDA, JOSEPH R.	96A3873	MUNTCTCRPRO	$470.00
JANIK, FRANK	96CR02730	MUNTCTCRPRO	$50.00
"	96CR03557	"	50.00
"	95CR046558	CPATTFEE	$50.00
"	96CR03554	MUNTCTCRPRO	58.00
"	96CR049542	CPATTFEE	$407.00
"	96CR048890	CPATTFEE	551.00
"	96CR048890	"	$556.00
MUSSON, JOHN	96TR10095	MUNTCTCRPRO	$144.50
OTERO, JOHN	96CRA04393	"	$110.00
"	93CR043279	CPATTFEE	112.50
PEARCH, GARY	96CRA00722	MUNTCTCRPRO	$516.00
PROVENZA, MICHAEL	95CR048082	CPATTFEE	480.00
"	96CR049039	CPATTFEE	$600.00
WILLIS, WILLIAM	96CR049652	"	444.00
WIRTZ, AMY	96TR10341 & 96CR3077	MUNTCTCRPRO	$110.00
"	95CR048280	CPATTFEE	$222.00
"	96CR049071	"	$311.00
	TOTAL		$11,262.32

COUNTY ADMINISTRATOR [signature]

ecked by [signature] 2/11/97

[signature]

Purchasing Co-ordinator

[signature]

[signature]

[signature]

Lorain County Commissioner

DOMESTIC RELATIONS COURT
FEBRUARY 7, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-110 adopted 2/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ARAMARK UNIFORM SERVICES	SERVICE	JDHCON	16.56
ARMSTRONG, FRED	TRAVEL	CSDOMTRA	50.70
CHRONICLE TELEGRAM	PUBLICATION	JPROOTHEX	90.26
CLEVELAND TIME CLOCK & SERVICE CO.	SUPPLY	JPROSUPPLY	59.12
ELYRIA HARDWARE	SUPPLY	JDHSUPPLY	132.74
GTE MOBILNET	SERVICE	JDHCON	45.74
HAMBLY, DAWN	TRAVEL	CSDOMTRA	27.00
LILLY, JUDGE PAULETTE	EXPENSE REIMBURSEMENT	DORETRAV	264.34
OHIO COMMUNITY CORRECTIONS ORGANIZATION	DUES	DOREOTHEX	25.00
OHIO EDISON	ULITITIES	HAZWEBCOSV	540.05
PAGING NETWORK OF CLEVELAND	SERVICE	JPROCON	555.00
PAGING NETWORK OF CLEVELAND	SERVICE	DORECON	24.00
PASCHALL, O. F.	TRAVEL	DORETRAV	16.80
RADIO SHACK	SUPPLY	JDHSUPPLY	18.96
RAKICH & RAKICH, INC.	SUPPLY	JPROSUPPLY	62.50
SPARTAN PRIVATE PATROL	SERVICE	DORECON	36.00
YOUNG SECURITY SERVICES	SUPPLY	JDHSUPPLY	9.60
ABAHAZI, JASON	TRAVEL	PROTRAV	36.30
ADELSBERG, THOMAS E.	"	"	32.10
ALLGOOD, SHELISA	"	"	83.10
BURNETT, ERIK	"	"	45.00
CACCHIONE, ANNA	"	"	115.20
CROWELL, MICHELLE	"	"	36.30
DEGRAFFINRIED, SAUNJULA	"	"	101.10
DEWITT, JENNIFER	"	"	88.80
MEYER, PAUL A.	"	"	79.50
MORROW, JOYCE	"	"	40.50
O'DOHERTY, ALOMA	"	"	102.90
PONZIE, ERIK	"	"	99.60
RITTER, DANIEL R.	"	"	97.50
SANFORD, MARK E.	"	"	72.00
ADAMS, CYNTHIA M.	COURT APPOINTED ATTORNEY FEE	JPROREIMB	185.00
CABRERA, ROBERT	"	"	181.50
CABRERA, ROBERT	"	"	140.00
CALEY, BEVERLY A.	"	"	91.50
CALEY, BEVERLY A.	"	"	135.50
CHADWICK, GENEVA	"	"	568.00
ELWELL, THOMAS J.	"	"	186.00
ELWELL, THOMAS J.	"	"	202.00
EVANICH, JEANETTE	"	"	88.91
EVANICH, JEANETTE	"	"	22.25
EVANICH, JEANETTE	"	"	76.66
LIEUX, KENNETH	"	"	92.50
LIST, FAYE	"	"	435.00
OTERO, JOHN B.	"	"	253.50
OTERO, JOHN B.	"	"	113.75
PATERSON, JAMES J.	"	"	51.00
PROVENZA, MICHAEL K.	"	"	71.00
REEVES, GAYLE	"	"	124.50
REEVES, GAYLE	"	"	78.00
REEVES, GAYLE	"	"	42.50
TASSIE, JAMES	"	"	236.00
WEBBER, LINDA	"	"	864.00
ZAFARANA, RENEE	"	"	150.75
	TOTAL GENERAL FUND.....		$7,394.09

COUNTY ADMINISTRATOR

Checked by 2/11/97

Purchasing Co-ordinator

Lorain County Commissioner

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DOMESTIC RELATIONS COURT
FEBRUARY 7, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-110 adopted 2/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
SUBST. ABUSE/MENTAL HEALTH FUND			
ALLTEL	SERVICE	PAIRCON	35.20
RENNER,CAROL	TRAVEL	PAIRTRAV	7.80
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$43.00
YOUTH SERVICE SUBSIDY GRANT FUND			
ALLTEL	SERVICE	STEPPI	17.60
BEIDLEMAN, GARY	TRAVEL	INHOMETRAV	120.90
BOBEL'S	SUPPLY	TRUINTSUPP	73.48
BRANCH, SAMUEL	TRAVEL	INHOMETRAV	84.00
BRUDER, DALE	TRAVEL	TRUINTTRAV	86.10
CAMPBELL, RODGER	TRAVEL	STEPPI	44.10
ELYRIA HARDWARE	SUPPLY	STEPPI	15.85
ELYRIA VALUE CITY	SUPPLY	STEPPI	13.28
JENNINGS, TRAVIS	TRAVEL	INHOMETRAV	114.30
KEEN, LEROY	TRAVEL	INHOMETRAV	104.70
LOWE'S	SUPPLY	STEPPI	52.80
MATAKOVICH, JOHN	TRAVEL	INHOMETRAV	84.90
PAGING NETWORK OF CLEVELAND	SERVICE	STEPPI	48.00
PAGING NETWORK OF CLEVELAND	SERVICE	INHOMEPI	48.00
RIVERA, DONNA	TRAVEL	TRUINTTRAV	105.60
SMITH, HARRY	TRAVEL	INHOMETRAV	81.00
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$1,094.61
RECLAIM OHIO FUND			
BALUT, MICHAEL	TRAVEL	SPROTRAV	128.40
BOBEL'S	SUPPLY	RSTSUPP	92.64
CCTI @ PARMADALE	CONTRACTUAL SERIVCES	ROADCONSV	312.00
CENTER FOR CHILDREN & YOUTH	PROFESSIONAL SERVICES	DAYCON	70.00
CENTURY TELEPHONE	SERVICE	DAYCON	23.97
CENTURY TELEPHONE	SERVICE	DAYCON	23.97
COOPER, JONATHAN	TRAVEL	SPROTRAV	143.70
CORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	135.00
GRAZIANO, FRANK	TRAVEL	DAYTRAV	79.80
GREEN, TIM	TRAVEL	DAYTRAV	50.25
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	45.00
CITY OF LORAIN-STREET DEPT	GASOLINE	DAYOTH	183.80
CITY OF LORAIN-UTILITIES	UTILITY	DAYCON	11.73
LORAIN IGA FOODLINER	SUPPLY	DAYSUPP	278.30
LUCEY, DAVID	TRAVEL	SPROTRAV	98.10
MESSER, DOUG	TRAVEL	DAYTRAV	49.80
MESSER, DOUG	PETTY CASH REIMBURSEMENT	DAYOTH	180.00
MONTAGUE, JAMIE	TRAVEL	DAYTRAV	41.10
MURELLO, NANCIE	TRAVEL	SPROTRAV	92.70
PAGING NETWORK OF CLEVELAND	SERVICE	SPROOTH	96.00
PARKER-JEFFRIES, MARILYN	TRAVEL	RSTTRAV	39.30
SMITH, JOHNNY	VICTIM RESTITUTION	RSTOTH	194.32
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	135.00
WASHINGTON, RICHARD	TRAVEL	DAYTRAV	24.00
WHITE HOUSE ARTESIAN SPRINGS	SUPPLY	DAYSUPP	22.40
WILGING, ROBERT	CONTRACTUAL SERVICES	DAYCON	700.00
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	82.50
	TOTAL RECLAIM OHIO FUND		$3,333.78

COUNTY ADMINISTRATOR

Checked by 2/11/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 RESOLUTION NO. 97-111

158

In the matter of authorizing various personnel) actions as indicated on the summary sheet for) employees under the jurisdiction of Lorain) County Commissioners)

February 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we do and hereby authorize the following personnel actions as indicated on the summary sheet under the jurisdiction of Lorain County Commissioners.

Commissioners:(Maintenance)
Tim Thoman, Job Abandonment - unexcused absence, effective date February 13, 1997

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all in favor of the motion.

Motion carried.

B.9 **RESOLUTION NO. 97-112**

In the matter of receiving and journalizing the Vermilion) Municipal Court 1996 Annual Report)

February 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby receive and journalize the Vermilion Municipal Court 1996 Annual Report.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 RESOLUTION NO. 97-113

In the matter of authorizing Mr. Roger Beagle, who owns) property located on corner of Myrtle and Wanda Streets in) Carlisle Township to obtain a water tap-in on Myrtle Street) waterline)

February 13, 1997

WHEREAS, Mr. Fred Nelson, Sanitary Engineer, by letter dated January 28, 1997 submitted the following;

"Mr. Roger Beagle, owner of a 17.62 acre parcel located n Carlisle Township at the end of Myrtle and Wanda Streets is requesting a water tap-in on Myrtle Street water line.

Mr. Beagle intends to construct one single family dwelling, a barn and pond that will occupy approximately 5 acres of the 17.62 acre parcel. This land was not in the service or assessment area of Water Improvement No. 58-27-100, and if your Honorable Body has no objection to the proposed service to 5 acres of Mr. Beagle's land would you please pass a resolution to include the 5 are parcel into the serve are of Water Improvement 58-27-100.

Mr. Beagle has agreed to pay a tap-in fee of $846.22 and the $10.00 permit fee for the requested water tap.

Enclosed is a map showing the additional service are requested by Mr. Beagle.

If you have any questions on this request, please call our office.

Sincerely, S/Fred Nelson, Lorain County Sanitary Engineering Department"

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of Lorain County, Ohio based upon Mr. Nelson, Sanitary Engineer, letter dated January 28, 1997 we do authorize Mr. Roger Beagle who owns property located on corner of Myrtle and Wanda Streets in Carlisle Township to obtain a water tap-in on Myrtle Street waterline paying the amount of $846.22 tap-in fee and the $10.00 permit fee for the service area of Water Improvement 58-27-100.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.11 JOURNAL ENTRY

In the matter of requiring the Children and Families First Council) submit their proposal to the Board of Commissioners each time their) Council proposes to enter into Agreement, Adopt a Plan, or make a) decision which requires expenditures for two or more families)

February 13, 1997

The following items were discussed relative to the Family and Children's First Council;

1. Program guidelines
2. Reporting structure
3. Financial Reporting System
4. List of where the money is coming from and how the money is distributed
5. What are the responsibilities among the various local agencies
6. Comprehensive Service Coordination Plan, is it a state imposed plan
7. What is the local dispute Resolution process to resolve disputes between local agencies
8. SB 310 requires the FCF to designate a fiscal agent in consultation with the Board of Commissioners
9. CAB County Advisory Bulletin 96-5 HB 274 states the following:

Without a structure to guarantee ultimate oversight by elected County Commissioners, an FCF Council could become a super agency above all local agencies with no accountability to the local voters, another layer of bureaucracy responsible to and appointed by no one.

It behooves Commissioners to use the opportunities offered in HB 274 and the Wellness Block Grant to exercise some local elected oversight. In order to do this the Board needs to pass a resolution with language in Section 121.37

10. SB 310 requires the FCF to designate a fiscal agent in consultation with the Board of Commissioners

Approval by a majority of its members before any Commissioner can commit the County. At the August 28, 1996 meeting of the FCF Board of Governance of the Council, moved that they accept the offer of the Lorain County Human Services to act as the fiscal agent f the Grant and that the County Commissioners would be designated as the fiscal managers through the County Auditors Office. This motion was passed and Commissioner Blair and Mary Lou Golski signed the Wellness Planning Grant/Fiscal Agent designation State Fiscal year 1997 and submitted it to Columbus

Commissioner Vasi stated that the Board of Commissioners was not informed of the above commitment until September 5, 1996 when Resolution No 96-708 was presented authorizing the filing of the Application for the Wellness Block Grant Program, and designating Human Services as fiscal agent and Commissioners as Fiscal Mangers, as well as authorizing the President of the Board to execute the grant application on behalf of the Commissioners.

The above items were discussed in length

Commissioner Mary Jo Vasi moved on the resolution which would require that each time the Council proposes to enter into an Agreement, Adopt a Plan, or make a decision that requires expenditures for two or more families, to submit that proposal to the Board of Commissioners for approval. The Board of Commissioners has 15 days after receipt of the proposal to pass a resolution approving or disapproving the proposal. If the commissioners adopt a resolution disapproving, the council must submit a modified proposal subject to the same conditions. No such proposal may be implemented without the Commissioners approval.

Motion died due to a lack of a second, therefore Resolution No. 97-114 was not utilized.

Commissioner Michael A. Ross moved, seconded by Commissioner Betty Blair to hold the above mentioned resolution (Item # B.11) pending further information and review. Upon roll call the vote taken thereon, resulted as follows: Mr Ross, "aye"; Mrs Blair, "aye"; Mrs. Vasi, "aye"

Motion carried.

B.12

RESOLUTION NO. 97-115

In the matter of designating Saturday, April 26, 1997 "Lorain County Tire Collection Day" at various locations throughout the County, for residents and farms to dispose of used tires

February 13, 1997

WHEREAS, Mr. Andy Andersen, Coordinator, Lorain County Solid Waste Management District, by memo dated February 7, 1997 requested the following:

"It is requested that the Board of Lorain County Commissioners designate Saturday, April 26, 1997 as Lorain County Tire Collection Day at various locations throughout Lorain County for residents and farms to dispose of used tires. This collection will include tires abandoned in lots, ditches and fields.

A maximum of eight (8) passenger vehicle tires will be accepted. Truck tires will be accepted from only designated non-commercial vehicles. Farm tractor tires and related farm equipment tires will also be accepted.

Tires with rims will not be accepted and this collection is for Lorain County residents only. Estimated times of collection will be from 8 am to 3.30pm at locations to be announced.

Please contact my office at 329-5440 for any additional information you may require"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby designate Saturday, April 26, 1997 as "Lorain County Tire Collection Day" at various locations throughout the county for residents and farms to dispose used tires

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows, all voted in favor of the motion.

Motion carried.

B.13

RESOLUTION NO. 97-116

In the matter of instructing the Clerk to Advertise Notice of Public Hearing for amendment to the FY'96 Community Housing Improvement Program with the Ohio Department of Development to be held February 27, 1997 at 11:00 am.

February 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby instruct the Clerk to advertise Notice of Public Hearing to amend the FY'96 Community Housing Improvement Program with the Ohio Department of Development.

This amendment is required when a change in an activity or in the amount of an activity is planned, and when a new activity will replace previously approved activity as follows:

EXISTING ACTIVITY	CDBG COST	TOTAL PROJECT COST
Rehabilitation of 17 units in Sheffield Township, Wellington Township and Wellington Village	$ 306,000.00	$ 306,000.00
PROPOSED ACTIVITY	**CDBG COST**	**TOTAL PROJECT COST**
Rehabilitation of 13 units in Sheffield Township, Wellington Township and Wellington Village	$ 306,000.00	$ 306,000.00

FURTHER BE IT RESOLVED, said Hearing is to be held on February 27, 1997 at 11:00a.m., in the Commissioners Public Hearing Room

Said Notice is to be published in the Chronicle Telegram on February 14, 1997

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried

RESOLUTION NO. 97-117

In the matter of Instructing the Clerk to Advertise Notice of)
Intent to Request Release of Funds under Section 104(g) of)
Title I of the Housing and Community Development Act of)
1974 as amended, to be used for removal of Architectural)
Barriers in the renovation of rest rooms in the Eaton Town-)
ship Hall project)

160

February 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby instruct the Clerk to advertise Notice of Intent to request release of funds under Section 104 (g) of Title I of the Housing and Community Development Act of 1974 as amended, for *removal of Architectural Barriers in the renovation of restrooms in Eaton Township Hall project as follows:*

TO ALL INTERESTED AGENCIES AND GROUPS:

On or about February 24, 1997, The Board of Lorain County Commissioners will request the State of Ohio to release Federal funds under Section 104 (g) of Title I of the Housing and Community Development Act of 1974, as amended; Section 288 of Title II of the Cranston Gonzales National Affordable Housing Act (NAHA), as amended; and/or Title IV of the Stewart B. McKinney Homeless Assistance Act, as amended; to be used for the following projects:

PROJECT NAME	ACTIVITIES	SOURCE OF FUNDS	LOCATION	ESTIMATED CDBG COST
Removal of Architectural Barriers	Renovation of rest rooms in township hall	CDBG	Township of Eaton	$19,600

Environmental Review Records (ERR) for each of the Projects listed above have been conducted by the County of Lorain. The ERR(s) document the environmental review of the projects. The ERR(s) are on file and available for the public's examination and copying, upon request, between 8:00 a.m. and 4:30 p.m. at the above address.

The County of Lorain will undertake the projects described above with Federal funds cited above. Any interested person, agency, and/or group which has any comments regarding the environment, are invited to submit written comments for consideration to the County of Lorain at the address above listed prior to February 24, 1997.

The County of Lorain is certifying to the State of Ohio that the County and Mary Jo Vasi, in her capacity as President of the Board of Lorain County Commissioners, consent to accept the jurisdiction of the Federal courts if an action is brought to enforce responsibilities in relation to environmental reviews, decision-making, and action; and that these responsibilities have been satisfied.

The legal effect of the certification is that upon its approval, the County of Lorain may use the Federal funds, and the State of Ohio will have satisfied its responsibilities under the National Environmental Policy Act of 1969, as amended.

The State of Ohio will accept an objection to its approval of the release of funds and acceptance of the certification only if it is on one of the two following bases: (a) the certification was not, in fact, executed by the County's Chief Executive Officer; or other officer of the County approved by the State of Ohio; or (b) that the County's environmental review record for the project indicates omission of a required decision, finding, or step applicable to the project in the environmental review process.

Written objections must be prepared and submitted in accordance with the required procedure (24 CFR Part 58), and must be addressed to the: State of Ohio, Environmental Officer; Community Development Division; P.O. Box 1001; Columbus, Ohio 43266-0101.

Objections to the Release of Funds on bases other than those cited above will not be considered by the State of Ohio. No objections received after March 14, 1997 (which is 15 days after it is anticipated that the State will receive a request for release of funds), will be considered by the State of Ohio.

The Address of the Chief Executive Officer is:
Mary Jo Vasi, President
Board of Lorain County Commissioners
226 Middle Avenue
Elyria, Ohio 44035

PUBLISHED BY ORDER OF: THE BOARD OF LORAIN COUNTY COMMISSIONERS
ROXANN BLAIR, CLERK

Publish: Chronicle-Telegram
on February 14, 1997

2 affidavits of publ., please

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.15 161

RESOLUTION NO. 97-118

In the matter of approving the following salary increases) for employees within the Lorain Municipal Court, effec-) tive retroactive to January 1, 1997)

February 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following salary increase for employees within the Lorain Municipal Court, effective retroactive to January 1, 1997 as follows:

John Derifay, Bailiff, bi-weekly rate will increase from $535.36 to $560.16
Alex Jesensky, Jr., Magistrate, bi-weekly rate will increase from $688.28 to $721.34
This reflects the County's 2/5 share.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.16

Commissioner Mary Jo Vasi moved to rescind the portion of Resolution No. 97-101, adopted February 6, 1997 which established every Monday at 9:30am for Commissioners to meet in staff briefings.

Motion died due to a lack of a second, therefore, Resolution No. 97-119 is not utilized.

B.17

RESOLUTION NO. 97-120

In the matter of receiving and journalizing the Children) Services Maintenance of Effort Report for the Fiscal) Year 1997 and Authorize the President to execute on) behalf of the Board)

February 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby receive and journalize the Children Services Maintenance of Effort Report for the Fiscal Year 1997 as follows:

CHILDREN'S SERVICES MAINTENANCE OF EFFORT REPORT (County Reproduced)

Fiscal Year:	1997
County:	Lorain PCSA

ACCOUNTING METHOD

Cash	Accural
x	

	FEDERAL SOURCES				STATE SOURCES		LOCAL SOURCES	OTHER SOURCES
	Title XX	Title IV-B	Title IV-E	Other	ODHS	Other	Local	Other
CY 96	(A) $48,099.06	$178,781.41	$2,906,733.[illegible]	3 1	$859,466.33		(B) $4,659,385.12	$266,802.71
CY 95	(D) $124,740.00	$149,911.50	$2,616,707.01	2	$735,525.09		(E) $4,354,633.39	$192,123.90

Comparison Year:
A.) Title XX for CY 96 $48,099.06
B.) Local Sources for CY 96 $4,659,385.12
C.) Total Title XX and Local CY 96 $4,707,484.18

1. FY96 $81,654.55
2. FY95 $78,277.96

Base Year:
D.) Title XX for CY 95 $124,740.00
E.) Local Sources for CY 95 $4,354,633.39
F.) Total Title XX and Local CY 95 $4,479,373.39

VARIANCE: Total C) minus Total F) $228,110.79

NOTE: If the variance is negative, the county agency should provide a written explanation as to the reason (reference APM Section 7467.1).

CERTIFICATION: I certify that the expenditures listed above are accurate. I further certify that the variance listed above is addressed in the attached written explanation.

Signature, Director, County Department of Human Services Executive Secretary, Children Services Board	Date
[signature]	2-11-97

Signature, President, Board of County Commissioners	Date
[signature]	2-13-97

Section 5101.14 of the Ohio Revised Code requires that you complete this form. Failure to do so will result in revocation of the BCWS allocation for the applicable fiscal year.
ODHS 2520 (Rev. 7/90)

FURTHER BE IT RESOLVED, that the President of the Board is authorized to execute report on behalf of the Board.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

RESOLUTION NO. 97-122

In the matter of approving and entering into Lease Agreement)
between the Board of Commissioners, Lorain County Sheriff,)
Seneca County Commissioners and Seneca County Sheriff for)
the leasing of jail space effective February 13, 1997)

February 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve and enter into Lease Agreement between the Board of Commissioners of Lorain County, Lorain County Sheriff and the Seneca County Commissioners and Seneca County Sheriff for the leasing of jail space effective February 13, 1997 at a cost of Fifty-five Dollars ($55.00) per day, per prisoner; and

FURTHER BE IT RESOLVED, this Lease shall automatically terminate when all the Lorain County Correctional Facility remodeling has been completed.

Said Lease Agreement is considered a part hereof to the resolution by reference thereto and can be found on file in the Commissioners and Sheriff's Office.

BE IT FURTHER RESOLVED, that Commissioner Mary Jo Vasi, President, is hereby authorized to execute Lease Agreement on behalf of the entire Board.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Flanagan had no report for this day.

E. OLD BUSINESS

#1. Commissioner Mary Jo Vasi moved to authorize the Appointment of Toni Morgan as Commissioner Vasi's representative on the Children and Families First Council.

Commissioner Michael A. Ross stated that if Commissioner Vasi, as Chairman of the Board is not able to serve on this Board, he would like to be appointed to the Board as her Representative or as a member. Commissioner Michael A. Ross indicated that his desire to serve on this Board is two-fold. One being he is very interested and concerned about children and families first council and in light of what was stated previously about wanting a Commissioner on the Board to serve, we should honor that request.

Commissioner Mary Jo Vasi stated that she did not say she would not attend the meetings, but if she cannot attend for some reason, she would like Toni Morgan to attend. There may be times when she will attend the meetings with Toni Morgan.

Commissioner Betty Blair acknowledged Toni's attending todays meeting, and wanted her to know that in no way did this reflect on her as an individual. All the Commissioners are interested in the work of this Council as it relates to the children and families of Lorain County. Strategically, if Commissioner Vasi is not available to attend, it would be more desirable to have Commissioner Ross attend.

Toni Morgan stated that she understands what the Commissioners are trying to do. She does have background and would be honored to serve on this Board.

With no support to Commissioners Mary Jo Vasi's motion, motion died for a lack of a second.

F. NEW BUSINESS

#1. Commissioners will conduct an Executive Session on Tuesday, February 18, 1997 at 9:30am regarding personnel.

#2. Immediately following completion of the Board business, Commissioner will recess into Executive Session to consider the purchase of property (Real Estate).

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Betty Blair to recess into Executive Session to discuss personnel issues. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioner reconvened after completing the Executive Session, and no action is to be taken at this time.

G. BOARD CORRESPONDENCE

Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, to waive the reading of the Board Correspondence which is listed as following:

#1. Notice from Cleveland State University of a Growth and The Future: A Land Use Conference for All of Ohio, to be held on March 25-26 in Columbus, Ohio.

#2. Publications: "Ohio Coastal Management Program"; "Canesadooharie/bi-monthly newsletter fro the Friends of the Black River";

#3. Letter from U.S. Dept. Of Labor/Office of Justice Programs, regarding the final revision of the OJJDP Formula Grants Program regulations

#4. Regular Audit submitted by the Auditor of State for the Lorain Metropolitan Park District, Cleveland Region, Lorain County for the period of January 1, 1994 - December 31, 1995.

#5. News Release from the Lorian County Board of Mental Health, announcing their new Executive Director, Amy Levin who is replacing Fred Slanina who is retiring February 28, 1997. Ms. Levin will take over as Director effective March 1, 1997.

#6. Memo from OBES, relative to Waivers for JTPA and the Employment Service

#7. Letters from the Ohio Dept. of Development regarding the Notice of Available FY 1997 CHIP funds; and Section 8 Income Limits effective December 27, 1996.

County Offices will be closed on Monday, February 17, 1997 in Observance of President's Day!

The meeting then adjourned.

M J Vasi Pres. Pres.)Commissioner
)
)
Al A Ross)of
)
)
E C Blair)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

February 17, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess into Executive Session to discuss personnel. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioners reconvened after completing the Executive Session, no action is to be taken at this time.

The meeting then adjourned.

M J Vasi Pres. Pres.)Commissioner
)
)
Al A Ross)of
)
)
E C Blair)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

February 18, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess into Executive Session to discuss personnel issues. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session, no action is to be taken at this time.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
)
)of
)
)
E C Blair)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

February 20, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A.1 JOURNAL ENTRY

Ms. Patricia Knight, Economic Development Director and Representatives from Sectional Stamping, Inc., and Poggemeyer Design Group were present re: Amendment to Tax Abatement Agreement with Sectional Stamping in the Village of Wellington. Ms. Knight gave a brief overview of the project and reason for amendment and the following Resolution was adopted;

RESOLUTION NO. 97-123

In the matter of Approving Amendments for the 1995)
Sectional Stamping, Inc., Enterprise Zone Agreement) February 20, 1997
in the Village of Wellington's Enterprise Zone)

WHEREAS, the Village of Wellington has submitted a proposal to amend its 1995 Enterprise Zone Agreement with Sectional Stamping, Inc., regarding tax abatement within the Enterprise Zone established by the Village of Wellington; and

WHEREAS, the Board of Commissioners of Lorain County has reviewed the request and found it to be consistent with its incentives polices.

NOW, THEREFORE BE IT RESOLVED, that this Board of Commissioners of Lorain County, Ohio do hereby accept and approve changes to the existing 1995 Sectional Stamping Inc., Enterprise Zone Agreement in the Village of Wellington's Enterprise Zone as follows:

1. Resolution No. 95-1014, adopted November 22, 1995 is amended to grant an increased tax abatement to Sectional Stamping, Inc., for;
   a. An increase in real property investment from $4,814,000 to $5,811,000; and
   b. An increase in personal property investment in machinery and equipment from $7,457,000 to $14,019,000.

All provisions of the Enterprise Zone Agreement remain the same, with the exception of the School Donation Agreement which will be adjusted accordingly, and reads as follows:

AMENDMENT TO SCHOOL DONATION AGREEMENT

This Amendment (the "Amendment") dated February 14th 1997, amends the School Donation Agreement between Sectional Stamping, Inc. (the "Company") and the Wellington School District (the "School District") executed on the 2nd day of January, 1996.

WITNESSETH:

WHEREAS, Lorain County and the Village of Wellington have amended the 1995 Enterprise Zone Agreement with the Company, which approved personal and real property tax exemptions of 75% for ten years for eligible new real and personal property improvements; and

WHEREAS, the approved incentive package was for an investment of $13,617,000 over a three-year period;

WHEREAS, the adjusted improvements after construction completion total $21,131,110 over a three-year period with no change in the scope of the project, an increase over 10%, as allowed in the Enterprise Zone Agreement; and

WHEREAS, the Village and County have amended the Enterprise Zone Agreement to:

a. increase real property investment from $4,814,000 to $5,811,000; and
b. increase personal property investment in machinery & equipment from $7,457,000 to $14,019,000.

All other provisions of the Enterprise Zone Agreement remain the same.

NOW, THEREFORE in conclusion of the premises and covenants contained herein, the parties agree as follows:

Section 1: To amend the School Donation Agreement to reflect the Company's increased investment, for a total investment of $21,131,110;

Section 2: The Company hereby agrees to make annual payments to the School District based on its adjusted Investment, starting on or before February 28, 1997 in a fixed amount of $25,344.00. The duration of the payments shall be for the same ten-year period as the previously approved tax abatement (tax year 1996-tax year 2006 with payments being due 1997-2007).

IN WITNESSETH WHEREOF, the parties hereto have caused this Amendment to be executed as of the date set forth above.

SHILOH INDUSTRIES, INC.
(Parent Company of Sectional Stamping, Inc.)

By: _____
William R. Burton, Vice-President Corporate Planning

By: Mary Rose Lindow
Mary Rose Lindow, Corporate Tax Director

WELLINGTON SCHOOL DISTRICT

By: _____
Gregory Backus, Superintendent

By: _____
Lew Galante, Treasurer

By: James Farago
James Farago, President of the Board

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.1 **RESOLUTION NO. 97-124**

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS43	14870-14875	Emergency Assistance/Jobs	$ 1,436.29
HS44		Administrative Payroll	$299,360.19
HS45	14876-14922	Administrative Expenses	$ 1,769.08
HS46	14923	General Assistance Auxiliary	$ 73.50
HS48	14934-14939	Verifications	$ 49.00
HS49	14940-15114	Child Care	$123,625.74
HS50	15115	Child Care	$ 212.60
HS51	15116	General Assistance Auxiliary	$ 6,634.00
CS47	14924-14933	Administrative Expenses	$ 11,109.53
CS981	425-429	Administrative Expenses	$ 71.53

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.2 **RESOLUTION NO. 97-125**

In the matter of confirming Investments)
as procured by the County Treasurer)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Monthly statement for January 1997 was received concerning Lorain County Treasurer Custodial Acct#006470-00 at Elyria Savings & Trust Bank indicating interest earnings of $14,370.28
Auditor's pay-in will be obtained for interest earnings of $14,370.28, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorian County Treasurer Custodial Acct#006470-00

$11,000,000.00 was wire transferred from Active Acct at Elyria Savings & Trust Bank (5-999739) to Star Ohio Acct (01-15132) to accrue interest as determined by average rate of the current month and to remain in acct at discretion of Treasurer.

$4,000,000.00 was wire transferred from Active Acct at Elyria Savings & Trust Bank (5-999739) to Star Ohio Acct(01-15132) to accrue interest as determined by average rate of the current month and to remain in acct at discretion of Treasurer.

Interest payment of $15,875.00 was earned on Federal Farm Credit Bank Debenture, Cusip #31331NG32
Auditor's pay-in will be obtained for interest earnings of $15,875.00, which will be paid into Acct#001-00-600-00-00-005001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct #006470-00

Following information reflects principal, interest earned & numbers for Certificates of Deposit that matured on this date at Elyria Savings & Trust:

$6,000,000.00	$ 6,946.67	#6350
$7,548,027.54	$31,290.77	#5865-2
$2,805,035.77	$ 5,748.77	#6293

Auditor's pay-in will be obtained for interest earnings of $43,986.21, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA and this money will be reinvested for twenty-eight (28) days.
Entire proceeds of matured investments ($16,397,049.52) have been deposited into Active Acct at Elyria Savings & Trust. Account was then debited by that amount and a Certificate of Deposit No. 6475 with Elyria Savings & Trust was purchased. Interest will be earned at rate of 5.21% per annum. Issue date is February 14, 1997 and will mature on March 14, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of motion.

Motion carried.

B.3 RESOLUTION NO. 97-126

In the matter of authorizing Appropriations)
from Unappropriated funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize Appropriations from Unappropriated funds as follows:

$24,922.75 to be appropriated to:
$24,922.75 to 460-02-001-00-00-02160-02

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.4 RESOLUTION NO. 97-127

In the matter of authorizing)
Account and Fund Transfers)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do hereby authorize the following Account Transfers:

Account Transfers:

$20,000.00	from	220-00-002-00-00-00520-40
	To	220-00-001-00-00-00650-10

Fund Transfers:

$8,000.00	from	600-00-001-00-00-00700-10
	To	300-00-710-00-00-07000

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.5

RESOLUTION NO. 97-128

In the matter of authorizing the)
purchase of supplies and services)
for various County Departments)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for various County Departments:

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
657-97	COMMISSIONERS/BG	COPY SERVICE		XEROX CORP	160.39
658-97	COMMISSIONERS/BG	BPO JAN-JUNE FLEET CAR WASH		QUIK WAY AUTO	500.00
659-97	COMMISSIONERS/BG	BPO SYSTEM REPAIR HUMAN SVC FEB97-98		GARDINER/TRANE	5,000.00
660-97	COMMISSIONERS/BG	SERVICE CENTRIFUGAL CHILLERS ADMINI BLDG		GARDINER/TRANE	5,146.00
661-97	COMMISSIONERS/BG	CARPET CLEANER AND SUPPLIES		DAWN CHEM	5,126.50
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				15,932.89
662-97	COMMISSIONERS	COUNTY ADMINISTRATORS 1997 FEE		CCAO	125.00
663-97	COMMISSIONERS	CONTRACT WORKERS COMP JAN-SEPT 97		JOHN GOODMAN ATTY	11250.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				11,375.00
664-97	JUDGE JANAS	OHIO REVISED CODE 1996 CHANGES		WEST PUBLISHING	600.00
665-97	JUDGE JANAS	OHIO CIVIL RULES PRACTICE 96		ANDERSON PUBLISHING	40.38
666-97	JUDGE JANAS	ANDERSON OHIO CRIMINAL PRACTICE		ANDERSON PUBLISHING	200.90
667-97	JUDGE JANAS	OHIO CRIMINAL LAW BOOK 17TH EDITION		ANDERSON PUBLISHING	69.24
668-97	JUDGE JANAS	COURT REPORTING SERVICES		MYERS & ASSOC.	150.00
669-97	JUDGE JANAS	COURT REPORTING SERVICES		MYERS & ASSOCIATES	375.00
670-97	JUDGE JANAS	OHIO COMMON PLEAS JUDGES DUES		OHIO COMMON PLEAS ASSOC	150.00
	LORAIN COUNTY COMMON PLEAS DEPT TOTAL				1,585.52

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/19/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-128

DATE 2/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: 97-661 (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
671-97	CLERK OF COURTS	BPO FILM PROCESSING JAN-DEC 97		BELL & HOWELL	2,000.00
672-97	CLERK OF COURTS	ANNUAL RENT POST OFFICE BOX #749		POSTMASTER	172.00
673-97	CLERK OF COURTS	AMEND PO 438-97 SET UP FEE		MOORE BUSINESS	104.22
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				2,276.22
674-97	AUDITOR'S DEPT.	CONTRACT IMPLEMENT FINE MONIES		NORTH COAST PROFORMA	6,000.00
	LORAIN COUNTY AUDITOR'S DEPT. TOTAL				6,000.00
675-97	RECORDS CENTER	MISC SUPPLIES FOR RECORDERS OFFICE		BOBELS	144.40
676-97	RECORDS CENTER	CHAIR AND CART FOR NEW OFFICE		BOBELS	328.65
	LORAIN COUNTY RECORDS CENTER DEPT. TOTAL				473.05
677-97	JUVENILE DEPT.	AMEND PO 128-97 ADDITIONAL FOOD ITEMS		ABBOTT FOOD	1,500.00
678-97	DOMESTIC REL.	AMEND PO 526-97 ADDITIONAL COST		BOBELS	580.64
679-97	DOMESTIC REL.	BPO LEADS SERVICE MAR-DEC 97		TREASURER OF STATE	5,800.00
680-97	DOMESTIC REL.	MAINTENANCE AGREEMENT COPIER DEC 96-97		OFFICE PRODUCTS	367.50
681-97	DOMESTIC REL.	MAINT AGREE. DICTATION EQUIP MAR 97-FEB98		RICE BUSINESS SYSTEM	945.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/19/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-128

DATE 2/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
682-97	DOMESTIC REL.	ADJUSTABLE FLAG MOUNTING SET		CARROT TOP INDUST.	371.00
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				9,564.14
683-97	SHERIFF DEPT.	BPO FEB-JUNE 97 VARIETY OF FILM		WALMART	200.00
684-97	SHERIFF DEPT.	BPO JAN-DEC 97 DOG FOOD		WEITZEL ENTERPRISE	600.00
685-97	SHERIFF DEPT.	RADIO BATTERIES		VASU COMMUNICATIONS	1,380.00
686-97	SHERIFF DEPT.	BPO JAN-DEC 97 COPIER LEASE		TRICOM	1,380.00
687-97	SHERIFF DEPT.	BPO JAN-DEC 97 ALPHA PAGERS		PAGENET NETWORK	1,836.00
	LORAIN COUNTY SHERIFF DEPT. TOTAL				5,396.00
688-97	BOARD ELECTIONS	EPSON DOT MAT PRINTER RIBBONS		TOTAL RECHARGE	98.56
689-97	BOARD ELECTIONS	BPO MAR-DEC 97 RENTAL AGREEMENT		SPITZER HARDWARE	34,900.00
690-97	BOARD ELECTIONS	AMEND PO 4530-96 ADDITIONAL SHIPPING		DAYTON LEGAL	10.00
	LORAIN COUNTY BOARD OF ELECTIONS DEPT. TOTAL				35,008.56
691-97	EMERGENCY MGMT	BPO JAN-DEC 97 PEST CONTROL		CENTRAL EXTERMINATING	378.00
	LORAIN COUNTY EMERGENCY MANAGEMENT AGENCY DEPT. TOTAL				378.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 2/19/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-128

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
692-97	PROBATE COURT	OHIO STATE REP VOL 70 LAW BOOKS		WEST PUBLISHING	631.79
693-97	PROBATE COURT	TONER CARTRIDGE AND RIBBONS		PC'S COMPLEAT	263.63
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				895.42
694-97	PROSECUTOR'S DEPT.	COMPUTER EQUIPMENT		JENSEN TOOLS	128.45
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				128.45

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 2/19/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-128

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
695-97	JAIL FUND (151)	BPO MAINTENANCE SUPPLIES JAN-JUNE 97		BUILDERS SQUARE	800.00
696-97	JAIL FUND (151)	BPO REPAIR/MAINT SUPPLIES JAN-JUNE 97		ELYRIA HARDWARE	500.00
	LORAIN COUNTY JAIL FUND DEPT. TOTAL				1,300.00
697-97	DOG WARDEN (200)	AMEND PO 234-97 CLEANING SUPPLIES		ELYRIA HARDWARE	100.00
698-97	DOG WARDEN (200)	AMEND PO 4304-96 ADDITIONAL SUPPLIES		STATE CHEMICAL	523.00
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				623.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 2/19/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-128

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

469

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
699-97	SOLID WASTE (202)	OHIO COMPOST ASSOC MEMBERSHIP 97		KARRIE IMBROGNO	200.00
700-97	SOLID WASTE (202)	RADIO ADVERTISEMENT		WEOL AM 930	360.00
701-97	SOLID WASTE (202)	1997 BPO REPRODUCTION SERVICES		NORTH COAST REPRO.	150.00
702-97	SOLID WASTE (202)	WHITE #10 ENVELOPES		MINUTEMAN PRESS	61.72
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				771.72
703-97	CERT OF TITLE (217)	BPO JAN-DEC 97 COURIER SERVICES		COURIERS UNLIMITED	3,000.00
704-97	CERT OF TITLE (217)	MONTHLY MERCHANT FEES		LORAIN NATIONAL BANK	651.17
	LORAIN COUNTY CERTIFICATE OF TITLE ADMINISTRATION DEPT. TOTAL				3,651.17
705-97	RECORDER DEPT.(218)	ONE YEAR SERVICE AGREEMENT MICROFILM		EASTMAN KODAK	1,119.00
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				1,119.00
706-97	ADULT PROB (219)	BPO REAGENTS AND SUPPLIES JAN-DEC 97		ABBOT LABS	3,500.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				3,500.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/19/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-128

DATE 2/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
707-97	CHIP PROG (224)	EMERGENCY HOME REPAIR ROOF REPLACEMENT		BURGE BUILDERS	4,512.45
	LORAIN COUNTY COMMUNITY DEVELOPMENT CHIP PROGRAM DEPT. TOTAL				4,512.45
708-97	9-1-1 AGENCY (272)	INSTALLATION OF TOSHIBA SYSTEM		ALLTEL	260.00
709-97	9-1-1 AGENCY (272)	AMEND PO 294-97 ADDITONAL EXPENSE		VASU COMMUNICATION	161.50
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				421.50

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/19/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-128

DATE 2/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7549	ENG #220	BALL BEARING FLANGE UNIT	1 EA.	APPLIED INDUTRIAL TECH.	36.82	REGULAI
7550	ENG #220	REPLACE LIGHT PEN ON ALLEN MACHINE	1 EA.	AUTOMOTIVE DIAGNOSTICS	59.00	REGULAI
7551	ENG #220	TOW FEE	1 EA.	DUNLAPS GARAGE	65.00	REGULAI
7552	ENG #220	TRUCK SVC LIFT	1 EA.	GRAY AUTOMOTIVE PRODUCTS	841.00	REGULAI
7553	ENG #220	SERVICE CALL FOR GAS LEAK	1 EA.	GROSS PLUMBING	90.00	REGULAI
7554	ENG #220	SERVICE CALL	1 EA.	HOLLAND COMPUTERS	65.00	REGULAI
7555	ENG #220	NUT WASHER	1 EA.	J.R. DALL FORD	5.47	REGULAI
7556	ENG #220	SEALS, PIPE AND VALVE ASSYS, COVER	7 TOTAL	JACK MATIA CHEVY	57.04	REGULAI
7557	ENG #220	KICK PLATE FOR CARPET	1 EA.	JOR FIRMENT CHEVY	8.65	REGULAI
7558	ENG #220	TORQUE WRENCH REPAIR	1 EA.	LAKESHORE TOOL	59.00	REGULAI
7559	ENG #220	WRENCH, SOCKET	3 TOTAL	MAC TOOLS	151.85	REGULAI
7560	ENG #220	PARTS	VARIOUS	MIKE BASS FORD	921.68	REGULAI
7561	ENG #220	BROOM HANDLE	8 TOTAL	MOELKS SALES	69.40	REGULAI
7562	ENG #220	ELBOW, ID LIGHT	1 EA.	Ohio MACHINERY	29.90	REGULAI
7563	ENG #220	C-40 WEAR PADS	30 EA.	P.C. CAMPANA INC.	4,950.00	REGULAI
7564	ENG #220	CASES OF SCRUBS, DOZ. GLASS CLEANER	2 EA.	PAMTRONICS	327.58	REGULAI
7565	ENG #220	SUPPLIES	VARIOUS	R & R MACK SALES	326.13	REGULAI
7566	ENG #220	WOOD, LBS. OF DECK SCREWS	25 TOTAL	SLIMAN LUMBER AND SUPPLY	157.75	REGULAI
7567	ENG #220	PROFESSIONAL SERVICES RENDERED	1 EA.	D. WILLIAM UDELL	1,540.00	REGULAI
7568	ENG #220	SUPPLIES	VARIOUS	WOLFENDEN IND.	284.29	REGULAI
7569	ENG #220	POWER PRUNER	1 EA.	WORCESTER SALES	549.00	REGULAI
7570	ENG #220	METER MIST	12 EA.	ZEP MANUFACTURING	108.55	REGULAI
7571	ENG #220	SERVICE GAS COMPUTER	1 EA.	COLLINS EQUIPMENT	143.00	REGULAI

PURCHASING DIRECTOR: _____ Yvonne Newton

FUNDS AVAILABLE: _____ 2/19/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-128

DATE: 2/20/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi _____

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call, the vote taken thereon resulted as follows: with the Exception of Req#661-97 (to be placed on hold for one week).

Motion carried.

B.6

RESOLUTION NO. 97-129

In the matter of authorizing Travel)
Expenses for various personnel to)
attend meetings of interest to)
their departments.)

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby authorize Travel Expenses for various personnel to attend meetings of interest to their departments as follows:

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MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
096-97	WELLS, ROGER	OHSDA DAY CARE MEETING	COLUMBUS OH	3/18/97	7.00
097-97	TURTON, SUE	LCHS SOCIAL SERVICE MEETING	PORTAGE COUNTY	2/28/97	25.00
098-97	HILL, RACCHI	TITLE CONTRACT AUDIT	CLEVELAND OH	3/4/97	22.00
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
099-97	JAMES, DAVID	INCOME PROCESSING CRISE MEETING	COLUMBUS OH	3/11-12/97	7.00
100-97	PROVENZA, MICHAEL	INCOME PROCESSING CRISE MEETING	COLUMBUS OH	3/11-12/97	25.00
101-97	BATE, LAURIE	HOW TO BE EFFECTIVE LEADER SEMINAR	CLEVELAND OH	2/19/97	7.00
102-97	LOEWY, CAROLYN	CULTURAL DIVERSITY MEETING	COLUMBUS OH	2/20/97	22.00
103-97	DAVIS, SALLY	NURSING HOME MEETING	CLEVELAND OH	4/23/97	25.00
104-97	ACK, DEE	CLERMONT CO AUTO-LEASE PROGRAM	BATAVIA OH	2/27-28/97	156.60
LORAIN COUNTY HUMAN SERVICES (285-00-002-00-00-00601-10)					
105-97	WILLIAMS, KATRINA	SUBPOENA OCSEA OFFICE	FAIRLAWN OH	2/14/97	25.00
LORAIN COUNTY COMMUNITY DEVELOPMENT CHIP PROGRAM (224-03-003-00-00-00601-10)					
106-97	BUDKA, ALICE	ODOD TRAINING SUMMIT SESSIONS	SANDUSKY OH	3/18-19/97	110.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/19/97 BUDGET DIRECTOR

RESOLUTION NO. 97-129 DATE 2/20/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

PAGE 2

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY SOLID WASTE (202-00-002-00-00-00601-20)					
107-97	PECORA, SARAH	EXPLORING THE ENVIRONMENT WORKSHOP	SPRINGFIELD OH	2/11/97	5.04
LORAIN COUNTY DOMESTIC RELATIONS (001-00-014-01-00-00601-30)					
108-97	HOLLINGSWORTH, BARBARA	BASIC MEDIATION TRAINING	COLUMBUS OH	2/26-27/97	145.00
109-97	BALUNEK, ADELBERT	SEX ABUSE ISSUES IN THE COURTS	COLUMBUS OH	3/7/97	152.00
LORAIN COUNTY COMMON PLEAS JUDGE JANAS (001-00-013-00-00-00601-40)					
110-97	JUDGE JANAS	OHIO CLE INSTITUTE NEW TORT REFORM ACT	PERRYSBURG OH	2/20/97	155.00
LORAIN COUNTY BUILDINGS & GROUNDS (001-00-021-00-00-00650-10)					
111-97	RENALDO, JOE	PICK UP 2 VEHICLES FROM BATAVIA, OH MEAL REIMBURSEMENT			7.00
112-97	DRUMMER, LEROY	PICK UP 2 VEHICLES FROM BATAVIA, OH; MEAL REIMBURSEMENT			7.00
113-97	SMITH, CHAD	PICK UP 2 VEHICLES FROM BATAVIA, OH; MEAL REIMBURSEMENT			7.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/19/97 BUDGET DIRECTOR

RESOLUTION NO. 97-129 DATE _____

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon ›ll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

.7

RESOLUTION NO. 97-130

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following bills for ayment which have been signed by two or more Commissioners:

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-130 adopted 2/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
MCCROSKEY, STEVE	OHIO TURNPIKE TOLL	SHERSERVI	4.70
ADDRESSER SALES	OFFICE SUPPLIES	BGSUP	125.00
ALLAN KENNARD PRINTING	PRECIPE,SUBPOENA, SHERIFF'S RETURN FORMS	COCSUPPLY	385.00
ALLTEL	SVC	BGCONSER	1,145.18
ALLTEL	SVC	DISSEERAUTO	108.73
ARAMARK REFRESHMENT	COFFEE SUPPLIES	CPJUROR2	111.28
B.F.I.	TRASH COLLECTION	BGCONSER	225.00
B.F.I.	TRASH COLLECTION	BGCONSER	225.00
BALRAJ, ELIZABETH	AUTOPSY REPORT	COROCONSER	1,750.00
BOBEL'S	SUPPLIES	SHEREQUIP	$423.49
BOBEL'S	IMAGING CARTRIDGE	CPSUPPAPD	370.00
BOBEL'S	OFFICE SUPPLIES	SHEREQUIP	361.45
BOBEL'S	OFFICE SUPPLIES	JPROEQUIP	114.90
BOOTHWORKERS' PAYROLL	BOOTHWORKER'S PAYROLL	ELECBW	$13,907.00
CHRONICLE TELEGRAM	AD	A03A0800	199.20
CLARK & POST	ARCHITECTURAL SVC	BGCISAL	$2,365.72
CLEVELAND VICON	MISC. SUPPLIES	BGCISAL	$583.00
COATES BROTHERS	REPAIR SVC	BGCISAL	7,838.00
COLUMBIA GAS	SVC	BGCONSER	7,242.35
COMP USA	COMPUTER SOFTWARE	PROBCTEQUI	760.00
D.WILLIAM UDELL	JETFORM FILLER LICENSE	CPSUPPJUD1	697.50
DAYTON LEGAL BLANK	BALLOT SUPPLIES	ELECSUP	2,851.50
DAYTON LEGAL BLANK	RECORD BOOK	ELECSUP	155.00
EDR SYSTEMS	PROMAVICA DISC	COROSUPP	70.95
EDWARDS, ROBERT	TRAVEL	CPTRAVPAD	$34.96
FEDEX	EXPRESS SVC	MISCOE	58.00
GENE PTACEK	FIRE EXTINGUISHER REPAIR SVC	BGCONSER	195.00
GORDON FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	938.48
GTE NORTH	SVC	BGCONSER	$335.23
M2 FORMS & SYS.	LETTERHEAD ENVELOPES	DISSERSUP	$205.80
MILLIS, MARK	TRAVEL	BGOE	64.00
MILOVICH, ROBERT	REIMB. FOR ELECTRICAL TAPE & SCREWS	AUDOEXAUD	7.40
NICKLES BAKERY	BAKERY PRODUCTS	JDHSUPPLY	417.00
NICKLES BAKERY	BAKERY PRODUCTS	HAZWEBSUP	$13.20
OFFICE PRODUCTS	COPY SVC	BGCOMMEQMT	171.96
OFFICE PRODUCTS	COPY SVC	CPEQUIPAPD	87.63
OFFICEMAX	OFFICE SUPPLIES	AUDSUPAUD	275.81
OFFICEMAX	OFFICE SUPPLIES	VSEQUIP	$199.98
OFFICEMAX	OFFICE SUPPLIES	CPSUPPJUD1	735.94
OHIO EDISON	SVC	BGCONSER	7,207.28
OHIO HEALTH CARE ASSOC.	BACK-ROUND CHECK MANUAL	MISCOE	25.00
OHIO PUBLIC FACILTIES MAINT.	MEMEBERSHIP DUES	BGMISC	125.00
PITNEY BOWES	POSTAGE SUPPLIES	BGSUP	49.95
POSTMASTER	PSOTAGE FOR MAILING MACHINE	BGSUP	25,000.00
ROYAL BUSINESS EQUIP.	REPAIR SVC	COROCONSER	198.75
RP SALES INC.	MISC. CLEANING SUPPLIES	SHERSUPPLY	$4,974.60
S.S KEMP & CO.	SHELVE CARTS	SHEREQUIP	1,008.82
SHEPARD'S	OH CIT CUM SUPP	PROSUP	614.00
TIAD GOVERNMENTAL SYS.	BALLOT RADER MAIN AGREEMENT	ELECCONREP	5,376.00
U.P.S.	PARCEL SVC	BGCONSER	25.00
VALLEY FORGE	CLEANING SUPPLIES	JDHSUPPLY	50.13
VARIETY VENDING	COFFEE SUPPLIES	CPSUPPJUD4	$73.30
WILMOT PRINTING	PRINTING FORMS	RECSUPPLIES	911.00
XEROX	COPY SVC	CPEQUIP	157.98
XEROX CORP.	IMAGE CARTRIDGE REFILL	BGSUP	2,211.21
	SUB-TOTAL		$93,768.36

COUNTY ADMINISTRATOR

ICKED BY 2/19/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

172

The Board of Lorain County Commissioners by Resolution Number 97-130 adopted 2/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
A & C TIRE	TIRES	SHEREQUIP	$585.00
ABBOTT FOODS	FOOD PRODUCTS	SHERSUPPLY	1,227.64
AIR TOUCH CELLULAR	SVC	COCCONTSER	$25.50
AL'S AUTO GLASS	REPAIR SVC	SHEREPAIR	$45.00
ALL SVC TELECOMMUNICATIONS	PAGER RENTAL	BGCONSER	77.00
ANDERSON PUBLISHING CO.	PAGE OH REV CODE	PROIVDSUP	85.47
ARA/CORY REFRESHMENT SVC	COFFEE SUPPLIES	CPJUROR2	82.78
ATEK	SOFTWARE SUPPORT	SHERSERVI	1,324.00
B.F.I.	TRASH COLLECTION	AGRIGRANTS	$20.00
B.F.I.	TRASH COLLECTION	BGCONSER	70.00
B.F.I.	TRASH COLLECTION	BGCONSER	$70.00
BELL & HOWELL	IMAGE CONVERSION AGREEMENT	PROBCTOTEX	4,235.00
BOBEL'S	OFFICE SUPPLIES	COMMSUP	101.44
BUDGET AUTO PARTS	AUTP PARTS	SHEREQUIP	1,106.68
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	2,549.96
COMP USA	COMPUTER SUPPLIES	COCSUPPLY	470.79
COMPREHENSIVE VENTURES	ANSWERING SVC	COROCONSER	75.00
ELYRIA HARDWARE	PARTS	BGSUP	181.20
FAMOUS TELEPHONE	MISC. SUPPLIES	BGCISAL	$2,304.21
GORDON FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	1,151.68
GRAFTON JAINT. MAINT SVC	JAINT. SVC	BGCONSER	$540.53
GREAT LAKE LIMO	GREAT LAKES LIMO	COROCONSER	$240.00
GTE DIRECTORIES	YELLOW PAGES	MISCOE	30.75
HAYES, KRISTEN	TRAVEL	CPTRAVAPD	$49.20
J.R. DALL	PARTS	SHEREPAIR	81.87
KEVIN J. KRUPP D.D.S.	SVC	SHERMEDSER	491.72
KRETTLER, GLORIA	TRAVEL	COMMSUP	42.99
LORAIN COUNTY ENGINEER	FUEL FOR JAN. 1997	AUDOEXAUD	83.71
LORAIN NATIONAL BANK	PAYROLL SVC	LORNATBK	416.80
LOWE'S	PARTS	BGSUP	106.11
LUCAS PLUMBING	REPAIR GAS LEAK	BGCONREP	240.00
MARIOTTI PRINTING	OFFICE SUPPLIES	PROBCTSUPP	217.85
MOELK SALES	PAPER TOWELS	BGSUP	858.75
MOELK SALES	PAPER TOWELS	BGSUP	$1,431.25
MYERS & ASSOC.	COURT REPORTERS SVC	CPCTREP	$150.00
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	228.06
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	5,715.97
OFFICE SUPPLY CENTER	WALL CLOCK	VSOFFSUPP	27.49
OFFICEMAX	OFFICE SUPPLIES	COMMSUP	20.96
OHIO COMMON PLEAS JUDGES ASSOC.	1997 DUES	CPMISC1	150.00
PLAIN DEALER	SUNSCRIPTION	COMMOE	23.50
PRO AM PHOTO	FILM PROCESSING	SHERSUPPLY	$51.71
RAKICH & RAKICH	UNIFORMS SVC	SHEREQUIP	936.75
ROSS SVC	REPAIR SVC	SHEREPAIR	86.95
ROSS,DAVID	TRAVEL	CPTRAVAPD	28.20
SAM'S CLUB	MISC. SUPPLIES	SHERSUPPLY	124.69
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	477.11
SIGNS N SHIP	SIGNS	COMMSUP	$53.90
SPITZER HARDWARE & SUPPLY	JAN. & FEB. RENT FOR 115 CEDAR ST.	ELECCONSER	$6,980.00
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	$276.81
TREASURER OF STATE (FUND 83F)	L.E.A.D.S. SVC AGREEMENT	CPEQUIPAPD	240.00
VITAL SYSTEMS	COMPUTER SOFTWARE	PROBCTEQUI	$2,520.00
WEST PUBLISHING CO.	OH REV CD 1/97	CPEQUIP	50.00
WEST PUBLISHING CO.	OH PROB LAW 97	PROBCTSUPP	$160.00
WHITE ARTESIAN SPRINGS INC.	WATER SVC	PROBCTSUPP	33.95
XEROX CORP.	RIBBONS	COMMSUP	105.80
YOUNG'S LOCKSMITH	REPAIR SVC	SHEREPAIR	$113.12
	TOTAL		$192,843.21

COUNTY ADMINISTRATOR

Acted by 2/19/97

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-130 adopted 2/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JAIL TAX			
MINORITY ELECTRIC	ELECTRICAL SVC	JAILCONSTR	$18,500.00
R.P. CARBONE CONST. CO. INC.	"	"	$135,115.00
RAKICH & RAKICH	UNIFORMS	JAILOPEQUIP	$593.10
STEINGASS MECH. CONTRACTING, INC.	PLUMBING	JAILCONSTR	$6,120.00
VITAL SYSTEMS & SVC	CABLE	JAILCONSTR	$390.00
	TOTAL		$160,718.10
DOG & KENNEL			
B.F.I.	TRASH COLLECTION	DKOE	$190.00
BOBEL'S	OFFICE SUPPLIES	DKSUP	$32.84
"	"	"	$44.41
CHRONICLE-TELEGRAM	AD	DKOE	$87.15
CINTAS	UNIFORM SVC	DKEQUIP	$24.75
COLUMBIA GAS	SVC	DKSUP	$318.86
ELYRIA FENCE	INSTALL FENCE FOR DOG POUND	DKCOREP	$1,688.00
"	GATE FOR DOG POUND	DKOE	$285.00
ELYRIA HARDWARE	CLEANING SUPPLIES	DKSUP	$170.06
OBERLIN NEES -TRIBUNE	AD	DKOE	$31.20
O.E. MEYER	CARBON MONOXIDE	DKSUP	$16.95
	TOTAL		$2,889.22
SOLID WASTE			
CITY OF VERMILION	LCSWMD GRANT PROGRAM	COMSWCONGT	$11,995.00
GRAFTON TOWNSHIP	"	COMSWRECGT	$4,325.96
HUNTINGTON TOWNSHIP	"	"	$2,000.00
MOELK SALES	INSULATED BEVERAGE SERVER	COMSWHHW	$248.00
"	SLIM JIM CONTAINERS	COMSWGENIM	$1,141.55
OBERLIN CITY	LCSWMD GRANT PROGRAM	COMSWCOMGT	$10,000.00
PITTSFIELD TOWNSHIP	"	COMSWCOMGT	$2,000.00
SHEFFIELD VILLAGE	"	"	$4,168.81
STAN MILLER & ASSOC.	LASER PLAQUES	COMSWGENIM	$256.60
"	"	"	$20.35
VILLAGE OF KIPTON	LCSWMD GRANT PROGRAM	COMSWCOMGT	$871.20
XEROX CORP.	COPY SVC	COMSWEQPLS	$192.84
	TOTAL		$37,220.31
CBCF			
OFFICEMAX	OFFICE SUPPLIES	CBCFSUPP	$5.67
	TOTAL		$5.67
SUB.ABUSE/MEN.HLTH-AD.PROB.			
LCADA	SVC	SAMHCONSER	$5,644.59
LORAIN CO. ADULT PROB.	DRUG TEST SVC	SAMHSUPP	$5,055.00
NORD CENTER	SVC	SAMHCONSER	$3,934.00
WARD, THERESE	TRAVEL	SAMHTRAV	$18.20
	TOTAL		$14,651.79
REAL ESTATE ASSESS.			
AIRTOUCH CELLULAR	SVC	REASSOE	$39.90
A. WILLIAMS APPRAISERS	SVC	REASSALES	$1,550.00
GEORGE P. BOWDOURIS	"	"	$600.00
GAYLE CARROTHERS	"	"	$1,000.00
DENNIS B. PELL CO.	APPRAISAL FEE	REASSCONSV	$500.00
FERRIS W. BROWN CPA	SVC	"	$1,000.00
GE CAPITAL	COPY SVC	REASSOE	$497.62
LORAIN CO. CASH REGISTER	REPAIR SVC	REASSOE	$65.00
LORAIN CO. ENGINEER	FUEL	"	$29.92
OFFICE MAX	OFFICE SUPPLIES	REASSUP	$71.90
OFFICE PRODUCTS	COPY SVC	REASSOE	$189.00
"	"	"	$28.09
GLEN SADDLER	SVC	REASSALES	$1,975.00
	TOTAL		$7,546.43

NTY ADMINISTRATOR

d by 7/19/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-130 adopted 2/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CERT OF TITLE ADMIN			
BRINKS INC.	BRINKS SVC	CERTIFCNSV	$325.55
CINTAS CORP.	FLOOR MATS	"	$28.75
"	"	"	$28.75
"	"	"	$38.75
	TOTAL		$421.80
RECORDER'S EQUIP FUND			
ENDICOTT MICROFILM CO.	ARCHIVAL FILM DUPLICATION	REFEQUIP	$47.25
KODAK EASTMAN CO.	SVC	REFCONTSERV	$500.00
OFFICE PRODUCTS	MAINT.	"	$272.46
"	COPY SVC	"	$182.37
	TOTAL		$1,002.08
INTENSIVE SUP. PROBATION			
ABBOT LABORTORIES	SUPPLIES	ISPSUPP	$5,154.55
DOMBROSKY, JEAN	TRAVEL	ISPTRAV	$50.10
EDWARDS, ROBERT	"	"	$57.78
HAYES, KRISTEN	"	"	$12.00
MACHOVINA, JOHN	"	"	$82.50
RESAR, DAWN	"	ISPTRAV	$93.90
ROSS, DAVID	"	"	$108.90
ZERBINI, ANTHONY	"	"	$61.50
	TOTAL		$5,621.23
BASCULE BRIDGE			
OHIO EDISON	SVC	BASBROTHER	$3,550.00
WILLOW HARDWARE	SUPPLIES	BASBRSUP	$423.50
	TOTAL		$3,973.50
C.H.I.P. GRANT			
BURGE BUILDING CO.	SVC	CHIPREHAB	$331.00
"	"	"	$8,850.00
	TOTAL		$9,181.00
Y.S.S.G.			
B.I. MONITORING	MONITORING SVC	INHOMECON	$1,206.00
HEART OF OHIO COUNCIL	ADULT GROUP SVC	TRUINTCON	$6,250.00
LAKELAND INSTITUTE	SVC	"	$500.00
NICKLES BAKERY	BAKERY PRODUCTS	STEPPI	$80.16
NORTHERN HASEROT	FOOD PRODUCTS	"	$231.24
PSYCHIATRIC & PSYCHOLOGICAL SVC	SVC	JACUCONSUL	$200.00
"	"	"	$540.00
	TOTAL		$9,007.40
RECLAIM OHIO			
B.I. MONITORING	MONITORING SVC	DAYCON	$1,779.75
	TOTAL		$1,779.75
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$869.21
ALLTEL TELEPHONE SVC	911 SYSTEM	EQUIP911	$1,304.00
H & B MAT RENTAL	MAT RENTAL	CONSER911	$69.75
NATIONAL ACADEMY OF EMD	RECERTIFICATIONS COST	TRAIN911	$45.00
OFFICEMAX	OFFICE SUPPLIES	SUPP911	$283.05
VASU COMM.	REPAIR SVC	EQUIP911	$60.00
	TOTAL		$2,631.01
HOSPITALIZATION			
BLUE CROSS BLUE SHIELD	CLAIMS FOR THE WEEK OF 2/7-2/14, 1997	HCBEN	$30,189.35
BRANT FIRM	SVC	HCOTHER	$2,206.50
PCS HEALTH SYSTEMS	ADMINSTRATION FEES FOR PRESCRIPTIONS	HCBEN	$1,276.93
UNITED HEALTHCARE CORP.	CLAIMS FOR THE WEEK 2/6-2/12, 1997	"	$22,841.59
	TOTAL		$56,514.37

COUNTY ADMINISTRATOR

Exec by J. Rehring Ford Jr. 2/19/97

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-130 adopted 2/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
BENEFITS AMERICA			
BENEFITAMERICA	DEPENDENT CARE CLAIMS FOR 1/27-2/10, 1997	DCREIMB	$1,632.60
"	MEDICAL REIMB. CLAIMS FOR 1/27,-2/10, 1997	MEDREIMB.	$1,886.48
"	"	"	$974.82
	TOTAL		$4,493.90
PERSONAL PROPERTY TAX			
CHRONICLE-TELEGRAM	AD	TANGIBLE	$2,763.90
JOURNAL	"	"	$2,905.38
	TOTAL		$5,669.28
ESTATE TAX			
MIZE, RAY	INHERITANCE TAX REFUND	INHTAXREF	$139.00
	TOTAL		$139.00
BOND RETIREMENT			
KEYBANK NATIONAL ASSOC.	PRINCIPAL DUE ELYRIA/ANTRIM NOTE ISSUE	BONRETBDGN	205,000.00
"	INTEREST DUE ON ELYRIA/ANTRIM NOTE	BONRETINGN	8,589.50
	TOTAL		$ 213,589.50

INTY ADMINISTRATOR

ed by 7/15/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-130 adopted 2/20/97 **176**
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
RICHLAND ENGINEERING	PLANS FOR PECK WADSWORTH BRIDGE	ENGBRCONPR	$2,906.88
WORCESTER'S	FILTER ASSBLY. SPROCKET	ENGGEXP	$48.79
CAW AUTOMOTIVE	SWITCHES	ENGGEXP	$36.87
COMMERCIAL AUTO RECYCLING	TAILGATE	ENGGEXP	$225.00
DUNLAP'S GARAGE	ASSORT. PARTS	ENGGEXP	$250.04
EAGLE INTERNATIONAL	MOTOR FOR HEATER	ENGGEXP	$42.67
EAGLE INTERNATIONAL	ASSORT. PARTS	ENGGEXP	254.89
EGY'S	FILTERS & GASKET	ENGGEXP	$15.30
GERGELY'S MAINT. KING	PAPER TOWELS	ENGGEXP	$55.00
GROSS PLUMBING	BALL VALVE	ENGGEXP	$76.70
HEISLER'S	MOTOR FOR HEATER	ENGGEXP	$41.83
HUGHES SUPPLY	PLASTIC PIPE & GRATE	ENGGEXP	$97.87
HUGHES SUPPLY	SEWER PROBE TIPS	ENGGEXP	$59.52
J.R. DALL	OIL PLUGS & SWITCH	ENGGEXP	10.84
J.R. DALL	PLUGS & RESISTORS	ENGGEXP	35.03
JACK MATIA CHEVROLET	ASSORT. PARTS	ENGGEXP	$493.86
JUDCO	SPREADER CHAIN	ENGGEXP	$993.00
KRUGMAN'S GARAGE	CHECK ENGINE	ENGGEXP	$150.89
KRYSTOWKI TRACTOR SALES	ASSORT. PARTS	ENGGEXP	$3,609.93
KRYSTOWKI TRACTOR SALES	ASSORT. PARTS	ENGGEXP	253.79
LAKESHORE TOOL	ASSORT. TOOLS	ENGGEXP	$24.70
M.P. BRINE	OIL & GREASE	ENGGEXP	$2,446.55
MAC TOOLS	COMP. WRENCH	ENGGEXP	$65.95
MIDWAY	FUEL LINE & WIPER ARM	ENGGEXP	69.72
MIKE BASS FORD	ASSORT. PARTS	ENGGEXP	$154.93
MIKE BASS FORD	ASSORT. PARTS	ENGGEXP	156.09
MURBACH	SOLID & HOLLOW BLOCK	ENGGEXP	$106.92
O.E. MEYER	ASSORT. PARTS	ENGGEXP	98.72
OHIO MACHINERY	GAUGE	ENGGEXP	$21.18
P.C. CAMPANA	REPAIR TO #17	ENGGEXP	$5,541.00
PAMTRONICS	TRAFFIC LAMPS	ENGGEXP	$175.20
PERKINS	FORD COMPRESSOR	ENGGEXP	238.36
ROYAL SUPPLY	ASSORT. PARTS	ENGGEXP	116.35
SCHODORF TRUCK BODY	SWIVEL	ENGGEXP	206.25
SIBLEY DOOR	REPAIR DOOR	ENGGEXP	$278.00
SOUTHEASTERN EQUIPMENT	ARM REST	ENGGEXP	$36.18
STANDARD WELDING	ASSORT. PARTS	ENGGEXP	$449.30
TERMINAL SUPPLY	ROLL OF WIRE	ENGGEXP	$33.71
U.Z. ENGINEERED PRODUCTS	ASSORT. PARTS	ENGGEXP	693.08
W.J. BOLT & NUT SALES	ASSORT. SCREWS & DRILL BITS	ENGGEXP	$164.10
WOLFENDEN	ACETYLENE & HI PRESSURE CYLINDERS	ENGGEXP	$103.50
WOLFENDEN	GAS & PROPANE CYLINDERS	ENGGEXP	$87.14
ZEP MANUFACTURING	METER MIST DEODORIZERS	ENGGEXP	$217.25
	TOTAL		$21,147.10
SANITARY ENGINEER			
B.F.I.	TRASH COLLECTION	SANENGOE	32.64
CITY OF LORAIN UTILITIES DEPT.	SVC	"	$3.75
COLUMBIA GAS	"	"	128.05
OHIO EDISON	"	"	$1,145.15
"	"	"	$172.75
	TOTAL		1,482.34

COUNTY ADMINISTRATOR

CKED BY 2/19/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-130 adopted 2/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
BARKUS, MICHAEL	96CRA4733 , -CRB4732	MUNTCTCRPRO	147.00
"	96CRA4661, -CRB4662	MUNTCTCRPRO	152.00
BUDWAY, R.J.	96CR049494	CPATTFEE	245.00
GRUNDA, JOSEPH R.	97CR050040	CPATTFEE	50.00
"	96CR03017	MUNTCTCRPRO	205.00
"	96CR049206	CPATTFEE	376.00
JANIK, FRANK	96CR048822	CPATTFEE	608.00
LONG, DAVID	96CR048837	"	440.00
OTERO, JOHN	94CR045801	"	97.50
PATERSON, JAMES	96CRA5281	MUNTCTCRPRO	105.00
PROVENZA, MICHAEL	96CRA05511	"	254.00
"	96CR0491411	CPATTFEE	586.00
WILLIS, WILLIAM	95CR047587	"	$81.00
WEBBER, HENRY	96CR048683	"	$342.00
	TOTAL		$3,688.50

COUNTY ADMINISTRATOR

Checked by 2/19/97

Purchasing Co-ordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
FEBRUARY 13, 1997

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-130 adopted 2/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL CORPORATION	SERVICE	JDHCON	35.20
ALLTEL CORPORATION	SERVICE	DORECON	35.20
ANDERSON PUBLISHING CO.	SUPPLY	CSDOMSUPP	71.02
BOB BARKER	SUPPLY	JDHSUPPLY	51.11
BROWNING-FERRIS	SERVICE	JDHCON	325.00
CENTRAL EXTERMINATING	SERVICE	HAZWEBCOSV	20.00
CONTINENTAL CABLEVISION	SERVICE	HAZWEBOE	9.41
ELYRIA HARDWARE	SUPPLY	HAZWEBOE	34.27
LILLY, JUDGE PAULETTE	EXPENSE REIMBURSEMENT	DORETRAV	15.00
LORAIN COUNTY ENGINEER	SERVICE	JPROOTHEX	196.24
LORAIN COUNTY ENGINEER	HAZEL WEBBER/JAN. 97	HAZWEBOE	81.84
LORAIN COUNTY ENGINEER	DETENTION HOME/JAN. 97	JDHOTHEX	109.12
LORAIN COUNTY TREASURER	SUPPLY	JDHSUPPLY	61.00
LORAIN COUNTY TREASURER	PARKING PERMIT DEPOSITS	CSDOMOTHEX	30.00
TREASURER OF STATE	SERVICE	JPROCON	580.00
	TOTAL GENERAL FUND		$1,654.41
YOUTH SERVICE SUBSIDY GRANT FUND			
BROWNING-FERRIS INDUSTRIES	SERVICE	STEPPI	142.60
ELYRIA VALUE CITY	SUPPLY	STEPPI	48.16
LORAIN COUNTY ENGINEER	STEPPI/JAN 1997	STEPPI	163.67
ORKIN EXTERMINATING	SERVICE	STEPPI	80.00
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$434.43
RECLAIM OHIO FUND			
BROWNING-FERRIS INDUSTRIES	SERVICE	DAYCON	20.00
CENTURY TELEPHONE	SERVICE	DAYCON	83.22
COUNTY, BILL	EXPENSE REIMBURSEMENT, RES #97-5	ROADTRAV	12.90
LORAIN COUNTY ENGINEER	DAY TREATMENT/JAN 1997	DAYOTH	404.55
LORAIN COUNTY ENGINEER	INTENSIVE/JAN 1997	SPROOTH	161.15
LORAIN COUNTY ENGINEER	INTENSIVE/JAN 1997	SPROOTH	32.34
OHIO EDISON	SERVICE	DAYCON	14.88
OHIO EDISON	SERVICE	DAYCON	145.81
	TOTAL RECLAIM OHIO FUND		$874.85

COUNTY ADMINISTRATOR

Checked by 2/19/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 There were no personnel actions at this time, items will be discussed in Executive Session following the Board Business.

B.9 RESOLUTION NO.97-131

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In the matter of designating Saturday, May 3, 1997 as Lorain)
County Household Hazardous Waste (HHW) Collection Day) February 20, 1997

WHEREAS, Mr. Andy Andersen, Coordinator, Lorain County Solid Waste Management District memo dated February 12, 1997 requested the following;

"It is requested that the Board of Lorain County Commissioners approve by Resolution designating Saturday, May 3, 1997 as Lorain County Household Hazardous Waste (HHW) Collection Day in the County.

The HHW Collection will be held at Lorain County Community College and Lorain County Joint Vocational School. Times have not yet been designated.

The attached brochure will be similar and made available to county residents.

Heritage Environmental Services., Inc., will again be the contractor for this event.

Please contact my office at 329-5440 for any additional information you may require."

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the request of Mr. Andy Andersen, Coordinator, LCSWMD by memo dated February 12, 1997 we hereby designate Saturday, May 3, 1997 as Lorain County Household Hazardous Waste (HHW) Collection Day.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 RESOLUTION NO. 97-132

In the matter of authorizing repairs to a leased undercover)
vehicle operated by the Drug Task Force involved in an) February 20, 1997
accident on January 15, 1997 in the amount of $958.69)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the repairs in the amount of $958.69 to Mike Bass Ford for damages to a County leased vehicle operated by the Drug Task Force. This was the lowest and most responsive of three (3) estimates received. A County employee was responsible for this accident.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.11 RESOLUTION NO. 97-133

In the matter of accepting on behalf of Columbia Township)
Trustees the concrete pavement and storm sewer improve-)
ments for Fairway Drive, and assign Road Number T-242,)
northerly from the centerline of Snell Road, to center of a) February 20, 1997
cul-de-sac 0.347 miles in length for Fairway Subdivision,)
Richard Beran, Developer-Bradley Development Company)

WHEREAS, by letter dated February 3, 1997 the Lorain County Engineer submitted a report on the status of Fairway Subdivision in Columbia Township recommending that the Board accept all the improvements therein.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we hereby accept the concrete pavement and storm sewer improvements for Fairway Drive, Columbia Township, and hereby dedicate to public use said street in the subdivision. The same street, Fairway Drive is hereby accepted on behalf of the Columbia Township Trustees to become a part of their road system and to be maintained by them.

FURTHER BE IT RESOLVED, by the Board of Commissioners of Lorain County, that the following Maintenance Guarantee Agreement was submitted by Rich Beran, Developer of Bradley Development Company for one (1) year in the sum of $40,000.00:

MAINTENANCE GUARANTEE AGREEMENT

This Agreement is entered into by and between the Board of Commissioners of Lorain County ("Board"), and Bradley DEV ("Developer"),

WHEREAS, Developer is about to complete all pavement and drainage improvements in FAIRWAY DRIVE Lorain County, Ohio as recorded in Lorain County Record of Plats Volume 57 Page 21; and

WHEREAS, a maintenance guarantee is required by the Lorain County Engineer Specifications and Regulations for Subdivision Development at the time of final acceptance by the Board of the improvements within a subdivision; and

NOW THEREFORE, the parties agree as follows:

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Developer guarantees that all improvements are in satisfactory condition and agrees that he will repair, at his sole cost, all failures due to faulty construction as soon as same become apparent. Developer shall also be responsible for repairing damage due to erosion or abuse by owners and utility or construction companies working with the subdivision.

All improvements shall be in a condition acceptable to the Lorain County Engineer at the end of the maintenance period, which period shall expire one year from the date of the execution of this Agreement.

As security for Developer's guarantees and covenants herein, Developer shall secure a maintenance bond, which is attached hereto in the amount of $ $40,000.00 bound to the Board, in compliance with Chapter 153 of the Ohio Revised Code. If Developer fails to perform the aforementioned maintenance of the improvements to the complete satisfaction of the Lorain County Engineer and if Developer is otherwise unable to pay for same, Board shall be entitled to enforce and invoke the provisions of the maintenance bond, payment therefrom to be utilized by the County Engineer in making any needed repairs.

The Board shall give at least ten (10) written days notice to the Obliger on the bond and Developer of any default by Developer in his performance of repair and maintenance. Obligor in the bond shall receive any such notice of default from the Board within one year of the date of this Agreement, and in any event, shall not be obligated for any costs over the aforementioned sum. Developer shall remain primarily liable for all maintenance expenditures, including any and all expenditures over and above the stated amount.

In Witness Whereof, the parties hereto have set their hands at Lorain, Ohio this 20 day of Feb, 1997.

Witness:	Developer:
Frank Beran	Bradley Dev. Company
Frank Beran	Richard B
	Board of Commissioners of Lorain County:
Roxann Blair	M J Vasi Pres.
[illegible]	[illegible]
	E C Blair

BE IT FURTHER RESOLVED:

The Road Number T-242, northerly from the centerline of Snell Road, to center of a cul-de-sac 0.347 miles in length for Fairway Subdivision will be assigned.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion .

Motion carried.

RESOLUTION NO. 97-134

In the matter of accepting on behalf of Carlisle Township) Trustees the concrete pavement and storm sewer improve-) ments for Bear Creek Drive, and assign Road Number T-) 245, westerly from the centerline of Medina-Elyria Road,) SR 57 to center of a cul-de-sac 0.372 miles in length for) Robson Woods Subdivision No. 1, Dale Yost, Developer)

February 20, 1997

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WHEREAS, by letter dated February 4, 1997 the Lorain County Engineer submitted a report on the status of Robson Wood Subdivision in Carlisle Township recommending that the Board accept all the improvement therein.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we hereby accept the concrete pavement and storm sewer improvement for Bear Creek Drive, Carlisle Township, and hereby dedicate to public use said street in the subdivision. The same street, Bear Creek Drive is hereby accepted on behalf of the Carlisle Township Trustees to become a part of their road system and to be maintained by them.

FURTHER BE IT RESOLVED, by the Board of Commissioners of Lorain County, that the following Maintenance Guarantee Agreement was submitted by Dale Yost, Developer of Highland Development Co./Robson Woods Co., and Premier Bank for one (1) year in the sum of $16,500.00:

MAINTENANCE GUARANTEE AGREEMENT

This Agreement is entered into by and among the Board of Commissioners of Lorain County ("Board"), Highland Development Co./ Robson Woods Co. ("Developer"), and Premier Bank "(Bank").

WHEREAS, Developer is about to complete all pavement and drainage improvements in Bear Creek Subdivision Lorain County, Ohio as recorded in Lorain County Record of Plats Volume _____ Page _____ ; and

WHEREAS, a maintenance guarantee is required by the Lorain County Engineer Specifications and Regulations for Subdivision Development at the time of final acceptance by the Board of the improvements within a subdivision; and

WHEREAS, Bank is prepared to issue a letter of credit on behalf of Developer as such maintenance guarantee.

NOW THEREFORE, the parties agree as follows:

Developer guarantees that all improvements are in satisfactory condition and agrees that he will repair, at his sole cost, all failures due to faulty construction as soon as same become apparent. Developer shall also be responsible for repairing damage due to erosion or abuse by owners and utility or construction companies working within the subdivision.

All improvements shall be in a condition acceptable to the Lorain County Engineer at the end of the maintenance period, which period shall expire one year from the date of the execution of this Agreement.

As security for Developer's guarantees and covenants herein, Bank shall issue a letter of credit in the amount of $ 16,500.00 to the Board. If Developer fails to perform the aforementioned maintenance of the improvements to the complete satisfaction of the Lorain County Engineer and if Developer is otherwise unable to pay for same, Bank shall pay all or parts of the aforementioned sum to the Board upon the credit of Developer to be utilized by the County Engineer in making any needed repairs.

The Board shall give at least ten (10) days written notice to bank of any default by Developer in his performance of repair and maintenance. Bank shall receive any such notice of default from the Board within one year of the date of this Agreement, and in any event, shall not be obligated for any costs over the aforementioned sum. Developer shall be primarily liable for all maintenance expenditures, including any and all expenditures over and above the stated amount.

In Witness Whereof, the parties hereto have set their hands at Elyria, Ohio this 24 day of January, 1997.

Witnesses:

Dorothy Eslinger

Developer:

Dale Yost

Walter Christensen

Board of Commissioners of Lorain County:

M J Vari Pres.

E C Blair

Lynn M. Elwell

Bank: Premier Bank & Trust

Bruce Stevens Sr. V.P.

Bruce Stevens

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State of Ohio:
:ss
Lorain County:

Before me a Notary Public in and for said County and State, personally appeared the above-named Developer, Highland Development/Robson Woods, who acknowledged that he did sign the foregoing instrument and that the same is his free act and deed.

In Testimony Whereof, I have hereunto set my hand and official seal at Elyria, Ohio this 24 day of January, 19 97.

Gretchen Buckingham
Notary Public

GRETCHEN BUCKINGHAM
Notary Public State of Ohio
My Commission Expires 1-29-2000
Recorder in Lorain County

BE IT FURTHER RESOLVED, Road Number T-245 will be assigned westerly from the centerline of Medina-Elyria, SR57 to center of cul-de-sac 0.372 miles in length for Robson Woods Subdivision No. 1.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.11B

RESOLUTION NO. 97-135

In the matter of approving and entering into a one (1) year Maintenance Guarantee Agreement between the Board of Commissioners and Richard Taylor, Developer for Hidden Meadows Subdivision, Carlisle Township, C & S Land Development) *February 20, 1997*

WHEREAS, by letter dated February 6, 1997 the Lorain County Engineer submitted a report on the status of Hidden Meadow Subdivision in Carlisle Township recommending that the Board accept all the improvements therein.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we hereby accept and enter into a one (1) year Maintenance Guarantee Agreement between the Board of Commissioners and Richard Taylor, Developer of C & S Land Development, Inc., and Northern Savings & Loan in the sum of $16,500.00 as follows:

MAINTENANCE GUARANTEE AGREEMENT

This Agreement is entered into by and among the Board of Commissioners of Lorain County ("Board"), C & S LAND DEVELOPMENT ("Developer"), and NORTHERN SAVINGS & LOAN "(Bank").

WHEREAS, Developer is about to complete all pavement and drainage improvements in HIDDEN MEADOWS SUB-DIVISION CARLISLE TOWNSHIP Lorain County, Ohio as recorded in Lorain County Record of Plats Volume 55 Page 47 ; and

WHEREAS, a maintenance guarantee is required by the Lorain County Engineer Specifications and Regulations for Subdivision Development at the time of final acceptance by the Board of the improvements within a subdivision; and

WHEREAS, Bank is prepared to issue a letter of credit on behalf of Developer as such maintenance guarantee.

NOW THEREFORE, the parties agree as follows:

Developer guarantees that all improvements are in satisfactory condition and agrees that he will repair, at his sole cost, all failures due to faulty construction as soon as same become apparent. Developer shall also be responsible for repairing damage due to erosion or abuse by owners and utility or construction companies working within the subdivision.

All improvements shall be in a condition acceptable to the Lorain County Engineer at the end of the maintenance period, which period shall expire one year from the date of the execution of this Agreement.

As security for Developer's guarantees and covenants herein, Bank shall issue a letter of credit in the amount of $ 20,000. to the Board. If Developer fails to perform the aforementioned maintenance of the improvements to the complete satisfaction of the Lorain County Engineer and if Developer is otherwise

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unable to pay for same, Bank shall pay all or parts of the aforementioned sum to the Board upon the credit of Developer to be utilized by the County Engineer in making any needed repairs.

The Board shall give at least ten (10) days written notice to bank of any default by Developer in his performance of repair and maintenance. Bank shall receive any such notice of default from the Board within one year of the date of this Agreement, and in any event, shall not be obligated for any costs over the aforementioned sum. Developer shall be primarily liable for all maintenance expenditures, including any and all expenditures over and above the stated amount.

In Witness Whereof, the parties hereto have set their hands at La Grange, Ohio this 28th day of January, 1997.

Witnesses:
Ramona Dobbins

Roxanne Blair
[illegible]

Developer:
Richard J Layla

Board of Commissioners of Lorain County:
M J Vasi Pres.
[illegible]
E C Blair

Bank:

State of Ohio:
:ss
Lorain County:

Before me a Notary Public in and for said County and State, personally appeared the above-named Developer, C & D Land Development, who acknowledged that he did sign the foregoing instrument and that the same is his free act and deed.

In Testimony Whereof, I have hereunto set my hand and official seal at La Grange, Ohio this 28TH day of January, 1997.

Ramona Dobbins
Notary Public

RAMONA DOBBINS
Notary Public, State of Ohio
My Commission Expires Oct. 26, 1998

FURTHER BE IT RESOLVED, these improvements were accepted by the Board of Commissioners Resolution No. 96-908.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.11C

RESOLUTION NO. 97-136

In the matter of closing out the Maintenance Guarantee Agreement with Lorain National Bank for Tangle Wood Subdivision, Carlisle and Eaton Townships

February 20, 1997

WHEREAS, by letter dated February 7, 1997 the Lorain County Engineer advised that the Shamrock Development had made all of the requirements of County standards for construction improvements in Tangle Wood Subdivision in Carlisle and Eaton Townships and that the Maintenance Guarantee Agreements for one (1) year in the amount of $43,495.00 could be closed.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby close out the Maintenace Guarantee Agreement with Lorain National Bank for Tangle Wood Subdivision in Carlisle and Eaton Townships and advise of our disposition in this matter.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

RESOLUTION NO. 97-137

In the matter of accepting on behalf of Columbia Township Trustees the concrete pavement and storm sewer improvements of Heather Lane, and assign West Heather Lane, Road Number T-243, southerly from the centerline of Snell Road, T-129 to an easterly curve, connecting East Heather Lane a distance of 0.246 miles and East Heather Lane, with a Road Number T-244, from West Heather Lane curving east then north to the centerline of Snell Road, a distance of 0.254 miles West and East Heather Lane is to become part of Columbia Township Road System; and Approve and Enter into a One (1) year Maintenance Guarantee Agreement

February 20, 1997

WHEREAS, by letter dated February 3, 1997 the Lorain County Engineer submitted a report on the status of Heather Lane Subdivision in Columbia Township recommending that the Board accept all the improvement therein and approve and enter into a one (1) year Maintenance Guarantee Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we hereby accept the concrete payment and storm sewer improvement for Heather Lane, Columbia Township, and hereby dedicate to public use said street in the subdivision. The same street, Heather Lane is hereby accepted on behalf of the Columbia Township Trustees to become a part of their road system and to be maintained by them.

FURTHER BE IT RESOLVED, by the Board of Commissioners of Lorain County, that the following Maintenance Guarantee Agreement was submitted by Rich Beran, Developer of Bradley Development Co. for one (1) year in the sum of $40,000.00;

MAINTENANCE GUARANTEE AGREEMENT

This Agreement is entered into by and between the Board of Commissioners of Lorain County ("Board"), and Bradley Dev ("Developer"),

WHEREAS, Developer is about to complete all pavement and drainage improvements in HEATHER LANE Lorain County, Ohio as recorded in Lorain County Record of Plats Volume 56 Page 31, 32; and

WHEREAS, a maintenance guarantee is required by the Lorain County Engineer Specifications and Regulations for Subdivision Development at the time of final acceptance by the Board of the improvements within a subdivision; and

NOW THEREFORE, the parties agree as follows:

Developer guarantees that all improvements are in satisfactory condition and agrees that he will repair, at his sole cost, all failures due to faulty construction as soon as same become apparent. Developer shall also be responsible for repairing damage due to erosion or abuse by owners and utility or construction companies working with the subdivision.

All improvements shall be in a condition acceptable to the Lorain County Engineer at the end of the maintenance period, which period shall expire one year from the date of the execution of this Agreement.

As security for Developer's guarantees and covenants herein, Developer shall secure a maintenance bond, which is attached hereto in the amount of $ $40,000.00 bound to the Board, in

compliance with Chapter 153 of the Ohio Revised Code. If Developer fails to perform the aforementioned maintenance of the improvements to the complete satisfaction of the Lorain County Engineer and if Developer is otherwise unable to pay for same, Board shall be entitled to enforce and invoke the provisions of the maintenance bond, payment therefrom to be utilized by the County Engineer in making any needed repairs.

The Board shall give at least ten (10) written days notice to the Obliger on the bond and Developer of any default by Developer in his performance of repair and maintenance. Obligor in the bond shall receive any such notice of default from the Board within one year of the date of this Agreement, and in any event, shall not be obligated for any costs over the aforementioned sum. Developer shall remain primarily liable for all maintenance expenditures, including any and all expenditures over and above the stated amount.

In Witness Whereof, the parties hereto have set their hands at LORAIN, Ohio this 20 day of FEB, 1997.

Witness:

Developer:

Board of Commissioners of Lorain County:

BE IT FURTHER RESOLVED, that West Heather Lane, Road Number T-243, southerly from the centerline of Snell Road T-129 to an easterly curve, connecting East Heather Lane a distance of 0.246 miles and East Heather Lane, with a Road Number T-244, from West Heather Lane curving east then north to the centerline of Snell Road, a distance of 0.254 miles West and East Heather Lane is to become part of Columbia Township Road System.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion

Motion carried.

B.12 185

RESOLUTION NO. 97-138

In the matter of Awarding Contract to K.E. McCartney & Associates, Inc., in amount of $32,000.00 for architectural survey and hazardous material survey, for the SR 611 Henderson Drive East to Lorain Corporation Limits project

February 20, 1997

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated February 7, 1997 submitted the following;

"In 1994, this office obtained engineering proposals for preliminary development and environmental work on widening State Route 611 (Colorado Avenue) from Henderson Drive east to the Lorain Corporation limits. K.E. McCartney and Associates of Mansfield was awarded this contract by Resolution #94-824 and was authorized to proceed with the preliminary development phase in the amount of $26,940.55. The City of Lorain passed Ordinance #155-94 authorizing expending up to $40,000, reimbursing this office $10,000 per year. The City has made three payments and currently has a credit of $3,059.45.

The preliminary development phase of this contract included traffic counts, aerial photography, lane assignments, typical section determinations, right-of-way requirements, estimates of cost, etc. This phase is complete and has been submitted, reviewed and approved by ODOT. ODOT has approved a shortened environmental phase of this project which will include an architectural survey and a hazardous material survey. K.E. McCartney has submitted a proposal for $32,000 to perform this work. If hazardous materials are found or anything architecturally significant is found, additional studies will have to be performed.

A tentative schedule, provided additional studies are not needed, is as follows:

1. 4 months of study.
2. 4 week review by ODOT.
3. Final plan preparation with tracings submitted by Spring 1998
4. Right-of-way acquisition
5. Construction in Spring 1999

Attached please find a letter form the City of Lorain indicating their approval of the preliminary plans and accepting the additional expenditure, a copy of the original ordinance and a copy of K.E. McCartney's proposal.

We recommend awarding this contract in the amount of $32,000 to K.E. McCartney & Associates, Inc. The funds are available in A&G Account ENGCONPROJ 220-00-002-00-00-00520-40

Thank you for your cooperation in this matter.

Sincerely, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby based upon the review and recommendation of Kenneth P. Carney, Lorain County Engineer, by letter dated February 7, 1997 we do hereby award Contract to K.E. McCartney & Associates, Inc., in amount of $32,000.00 for architectural survey and hazardous material survey, for the SR 611 - Henderson Drive East to the Lorain Corporation Limits project.

BE IT FURTHER RESOLVED, this award of Contract is approved, contingent upon receiving an Ordinance from the City of Lorain County accepting the additional expense in the amount of $18,940.55.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.13

RESOLUTION NO. 97-139

In the matter of Issuing Notice to Proceed Letter to Visionary Design Construction, Inc., for the Replacement of East 32nd Street Group Home, Elyria, Ohio, effective March 3, 1997

February 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Issue a Notice to Proceed Letter to Visionary Design Construction, Inc., for the Replacement of East 32nd Street Group Home, Brunswick Drive, Elyria, Ohio.

Said Notice are made effective March 3, 1997. Contract was awarded by Resolution No. 97-8, adopted January 9, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.14

RESOLUTION NO. 97-140

In the matter of authorizing payment to Joseph Molnar whose 1996 Ford Ranger was damaged on July 24, 1996 at the Human Services Building Parking Lot

February 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the payment of $301.92 to Joseph Molnar, whose 1996 Ford Ranger was damaged on July 24, 1996 at the Human Services Building Parking Lot, at the fault of a County employee.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.15

RESOLUTION NO. 97-141

In the matter of approving the Revolving Loan Fund Semi-Annual Report for the period ending December 31, 1996 and authorize the President to sign on behalf of the Board of Commissioners of Lorain County

February 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby accept the Revolving Loan Fund Semi-Annual Report for period ending December 31, 1996 and authorize the President to sign on behalf of the Board as follows;

Date Printed: 12/20/96 Comm. Nbr: 043

ED RLF Semi-Annual Report

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1. Loan Portfolio Status Report:

		Receipts/Disbursements (Since Last Report)
Balance as of 07/15/96 (Beginning of Report Period)	= $ 646,317.21	
	+ $ 14,241.65	Bank Interest
	+ $ 70,409.48	Principal Received
	+ $ 3,849.24	Loan Interest Received
	+ $ -0-	Fees Received
	+ $ -0-	Other ( )
	- $	Administrative Costs
	- $ 9,045.18	Other (Finalpayment/A.J. Rose City of Avon)
	- $	Loan Funds Disbursed
Available Cash Balance as of 12/31/96	= $ 725,772.40	

$ 301,400 * Amounts Reserved for Loan Guarantees or Amounts of Other RLF Liabilities

*Award/grant to Sectional Die Co.

2. Portfolio Status on all Loans:

(From your attached loan list, insert the total number, and amount of loans in the Appropriate Categories!)

Loan Status	(#) CDBG Loan Balance	(#) < 30	(#) >30 <60	(#) >60
Delinquent.:	(2) $ 46,158.31	(1) $ 27,931.90	(1) $ 18,226.41	( ) $
Defaulted..:	(5) $ 246,105.20			
Current....:	(8) $ 82,566.86			
Total Loans:	(15) $ 374,830.37			

On an additional sheet, identify by name all loans reported in section 2 as being delinquent or defaulted, and describe efforts to resolve these delinquent or defaulted loans. Loans later than 60 days are considered Non Performing Asssets

I certify that to the best of my knowledge the data in this report has been verified to be true and correct as of the date of this report.

CEO: Mary Jo Vasi Pres Title: President

MARY JO VASI

Date Signed: 12-22-97 Community: LORAIN CNTY

Date Printed: 12/20/96 Page No: 1

RLF SEMI-ANNUAL LIST OF LOANS
(CDBG Funded Loans)

Community Name: LORAIN CNTY Community No: 043

Business Name	Loan Date	ED/ RLF	CDBG Loan Amount $	CDBG Loan Balance $	Loan Terms Rate	Loan Terms Term	Payment Terms	Projected Jobs Created	Projected Jobs # LMI	Actual Jobs Created	Actual Jobs # LMI	Security Position	Amt Paid Prev. 6 Months Principal $	Amt Paid Prev. 6 Months Interest $	Payment Status
ADVANCED LIRIMS TECHNOLOGIES	08/01/86	RLF	$ 30,000	28,224.38	5.00%	60 Mo.	Default	0.0	0.0			PROMISSORY NOTE	0	0	D
DEMCO, INC. # 2	06/26/92	RLF	$ 100,000	-0-	7.00%	60 Mo.	Pay.due on 2nd day of mon	14.0	8.0	6.0	3.0	Promissory Note; 2nd Mort	0	0	paid
Inland Enterprises, Inc.	06/19/92	RLF	$ 100,000	20.01	7.00%	60 Mo.	Pay.due on 30th day of mo	10.0	4.0	10.0	4.0	Promissory Note	13,803.10	120.43	0
Kitchen Works	07/29/93	RLF	$ 30,000	18,226.41	7.00%	84 Mo.	Pay due 29th day	4.0	4.0	4.0	4.0	Promissary note, 2nd mort	1,025.84	332.68	60
LAKESIDE AUTO PARTS	07/15/90	RLF	$ 56,600	5,018.15	7.00%	84 Mo.	Pay.due on 15th day of mo	10.0	6.0	6.0	6.0	Promissory Note	4,052.85	218.70	0
METAL MARKER MFG.	02/04/92	RLF	$ 100,000	3,749.06	5.00%	60 Mo.	Pay.due on 5th day of mon	10.0	10.0	10.0	10.0	Promissory Note; 2nd Mort	9,239.06	195.09	0
Northview IGA Foodliner -	06/10/92	RLF	$ 30,000	26,959.13	5.00%	84 Mo.	pay due 15th day	0.0	0.0			Promissory Note	0	0	D
Northview IGA Foodliner - 2	06/25/92	E.D.	$ 130,000	116,793.13	5.00%	84 Mo.	Pay due 15th day	5.0	5.0	5.0	5.0	Promissory Note; 2nd Mort	0	0	D
Phoenix Products, Inc.	11/15/93	RLF	$ 60,000	26,757.41	5.00%	60 Mo.	Pay due 23rd day	6.0	6.0			2nd M&E	6,279.34	766.41	0
Rolen Palstics, Inc.	01/11/93	RLF	$ 100,000	23,818.80	5.00%	60 Mo.	Pay due on 11th day of mo	12.0	12.0	12.0	12.0	Promissory Note	8,836.11	598.59	0
TRACE CORPORATION	11/01/83	RLF	$ 75,000	48,869.49	4.00%	84 Mo.	Default	0.0	0.0			PROMISSORY NOTE	0	0	D
Technifab, Inc	04/01/95	RLF	$ 30,000	23,203.43	7.00%	120 Mo.	Pay due 20th day	3.0	66.0	13.0	7.0	Promissory Note - M&E	1,535.69	727.91	0
The Woods West	/ /	RLF	$ 26,000	25,259.07	4.00%	180 Mo.	Default	30.0	19.0				0	0	D
WES - GEN ASSOC., Inc.	06/19/92	RLF	$ 66,000	.00	7.00%	60 Mo.	Pay.due on 30th day of mo	5.0	5.0	5.0	5.0	Promissory Note; 2nd Mort	24,596.40	411.95	Paid
Gold Star Fabricators	01/96	RLF	$30,000	27,931.90	4.0%	120 Mo	Pay due 9th day	18.0	10.0			2nd Mort/Personal Promissory	1,041.07	477.48	30
Total				374,830.37									70409.48	3849.24	

The foregoing resolution was int. duced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.16

The Board of County Commissioners of the County of Lorain, Ohio, met in regular session on the 20th day of February, 1997, with the following members present:

Mary Jo Vasi Michael A. Ross

E. C. Blair

Commissioner Blair moved the adoption of the following resolution and Commissioner Vasi seconded the motion.

RESOLUTION NO. 97-142

A RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF $207,000 NOTES, IN ANTICIPATION OF THE ISSUANCE OF BONDS, FOR THE PURPOSE OF PAYING COSTS OF (I) IN ANTICIPATION OF THE COLLECTION OF SPECIAL ASSESSMENTS, CONSTRUCTING WATER IMPROVEMENT NO. 119 AND SANITARY SEWER IMPROVEMENT NO. 105 WITHIN THE LORAIN COUNTY GENERAL SEWER DISTRICT, (II) CONSTRUCTING THE WEST ROAD-MELODY LANE SANITARY SEWER AND SERVICE CONNECTIONS TOGETHER WITH NECESSARY APPURTENANCES THERETO AND (III) PREPARING PLANS AND SPECIFICATIONS FOR THE MURRAY RIDGE WATERLINE.

WHEREAS, pursuant to Resolution No. 96-176 adopted February 22, 1996, notes in anticipation of bonds in the amount of $205,000, dated March 1, 1996, were issued for the purpose stated in clause (i) of Section 1, to mature on February 28, 1997; and

WHEREAS, pursuant to Resolution No. 96-272 adopted March 28, 1996, notes in anticipation of bonds in the amount of $100,000, dated April 5, 1996, were issued for the purpose stated in clause (ii) of Section 1, to mature on April 4, 1997; and

WHEREAS, pursuant to Resolution No. 96-436 adopted May 23, 1996, notes in anticipation of bonds in the amount of $205,000, dated May 31, 1996, were issued for the purpose stated in clause (iii) and to pay costs of preparing plans and specifications for the Griswold Area Sanitary Sewer of Section 1, to mature on May 30, 1997; and

WHEREAS, this Board finds and determines that the County should retire the outstanding notes with the proceeds of the Notes described in Section 3 and other funds available to the County, including retiring the entire portion of the notes authorized by Resolution No. 96-436 issued to pay costs of preparing plans and specifications for the Griswold Road Area Sanitary Sewer; and

WHEREAS, the County Auditor as fiscal officer of this County has certified to this Board that the estimated life or period of usefulness of the improvement described in Section 1 is at least five years, the estimated maximum maturity of the Bonds described in clause (i) of Section 1 is 40 years but because the special assessments anticipated are to be collected over a period of 20 years, is 20 years, for the improvement described in clause (ii) of Section 1 is 40 years, and for the improvement described in clause (iii) of Section 1 is 9 years, and the maximum maturity of the Notes described in clause (i) of Section 1 is five years from March 1, 1996, the original date of issuance; in clause (ii) of Section 1 is 240 months from April 7, 1994, the original date of issuance; and in clause (iii) of Section 1 is 180 months from June 7, 1990, the original date of issuance.

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

Section 1. It is necessary to issue bonds of this County in the aggregate principal amount of $207,000 (the Bonds) for the purpose of paying costs of (i) in anticipation of the collection of special assessments, constructing Water Improvement No. 119 and Sanitary Sewer Improvement No. 105 in Lorain County General Sewer District in the location and manner set forth in Resolution Nos. 95-708 and 95-431 of this Board ($80,700); (ii) constructing the West Road-Melody Lane sanitary sewer and service connections together with necessary appurtenances thereto ($74,250) and (iii) preparing plans and specifications for the Murray Ridge Waterline ($52,050).

Section 2. The Bonds shall be dated approximately March 1, 1998, shall bear interest at the now estimated rate of 6% per year, payable semiannually until the principal amount is paid, and are estimated to mature in 20 annual principal installments that are substantially equal.

Section 3. It is necessary to issue and this Board determines that notes in the aggregate principal amount of $207,000 (the Notes) shall be issued in anticipation of the issuance of the Bonds and to retire, together with other funds available to the County, the outstanding notes. The Notes shall be designated "Sewer and Water Project Notes, Series 1997" and shall bear interest at the rate of 4.47% per year (computed on a 360-day per year basis), payable at maturity and thereafter at the rate of 9.00% per year (computed on a 360-day per year basis) until the County pays or makes provision to pay that principal amount.

Section 4. The debt charges on the Notes shall be payable in lawful money of the United States of America, or in Federal Reserve funds of the United States of America if so requested by the original purchaser and shall be payable, without deduction for services of the County's paying agent, at the principal corporate trust office of Star Bank, National Association, Cincinnati, Ohio (the Paying Agent). The Notes shall be dated February 28, 1997, and shall mature on February 27, 1998.

Section 5. The Notes shall be signed by at least two members of the Board of County Commissioners and by the County Auditor, in the name of the County and in their official capacities, provided that all but one of those signatures may be a facsimile. The Notes shall be issued in the denominations and numbers as requested by the original purchaser and approved by the County Administrator, provided that the entire principal amount may be represented by a single note. The Notes shall not have coupons attached, shall be numbered as determined by the County Administrator and shall express upon their faces the purpose, in summary terms, for which they are issued and that they are issued pursuant to this resolution.

Section 6. The Notes are hereby sold at private sale to KeyBank National Association, Cleveland, Ohio, as the original purchaser, at a purchase price of 100% of the principal amount plus any accrued interest, and in accordance with law and the provisions of this resolution. The County Administrator shall cause the Notes to be prepared and have the Notes signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Notes if requested by the original purchaser, to the original purchaser upon payment of the purchase price. Any member of this Board, the Clerk of this Board, the County Auditor and other County officials, or appropriate, are each authorized and directed to sign any transcript certificates, financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this resolution. The County Auditor is authorized, if it is determined to be in the best interest of the County, to combine the issue of Notes with one or more other note issues of the County into a consolidated note issue pursuant to Section 133.30(B), Ohio Revised Code.

Section 7. The proceeds from the sale of the Notes, except any premium and accrued interest, shall be paid into the proper fund or funds and those proceeds are appropriated and shall be used for the purpose for which the Notes are being issued. Any portion of those proceeds representing premium and accrued interest shall be paid into the Bond Retirement Fund. There is appropriated from the appropriate fund the additional amount necessary to pay the balance of the principal of and the interest on the outstanding notes when due.

Section 8. The par value to be received from the sale of the Bonds or of any renewal notes and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used to pay the debt charges on the Notes and the Bonds and are pledged for that purpose.

Section 9. During the year or years in which the Notes are outstanding, there shall be levied on all the taxable property in the County, in addition to all other taxes, the same tax that would have been levied if the Bonds had been issued without the prior issuance of the Notes. The tax shall be within the ten-mill limitation imposed by law, shall be and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of those years are certified, levied, extended and collected, and shall be placed before and in preference to all other items and for the full amount thereof. The proceeds of the tax levy shall be placed in the Bond Retirement Fund, which is irrevocably pledged for the payment of the debt charges on the Notes or the Bonds when and as the same fall due. In each year to the extent the income from the levy of special assessments for or charges collected for connecting to the improvements identified in Section 1 hereof are available for the payment of debt charges on the Notes and Bonds and are appropriated for that purpose, the amount of tax shall be reduced by the amount of income and charges so available and appropriated.

Section 10. The County covenants that it will use, and will restrict the use and investment of, the proceeds of the Notes in such manner and to such extent as may be necessary so that (a) the Notes will not (i) constitute private activity bonds, arbitrage bonds or hedge bonds under Sections 141, 148 or 149 of the Internal Revenue Code of 1986, as amended (the Code) or (ii) be treated other than as bonds to which Section 103(a) of the Code applies, and (b) the interest thereon will not be treated as an item of tax preference under Section 57 of the Code.

The County further covenants that (a) it will take or cause to be taken such actions that may be required of it for the interest on the Notes to be and remain excluded from gross income for federal income tax purposes, (b) it will not take or authorize to be taken any actions that would adversely affect that exclusion and (c) it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Notes to the governmental purposes of the borrowing, (ii) restrict the yield on investment property, (iii) make timely and adequate payments to the federal government, (iv) maintain books and records and make calculations and reports and (v) refrain from certain uses of those proceeds and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code.

The County hereby represents that the outstanding notes were treated as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Code. The County hereby covenants that it will redeem the outstanding notes from proceeds of, and within 90 days after issuance of, the Notes, and represents that all other conditions are met for treating the Notes as "qualified tax-exempt obligations" and as not to be taken into account under subparagraph (D) of Section 265(b)(3) of the Code, without necessity for further designation, by reason of subparagraph (D)(ii) of Section 265(b)(3) of the Code. Further, the County represents and covenants that, during any time or in any manner as might affect the status of the Notes as "qualified tax-exempt obligations," it has not formed or participated in the formation of, or benefited from or availed itself of, any entity in order to avoid the purposes of subparagraph (C) or (D) of Section 265(b)(3) of the Code, and will not form, participate in the formation of, or benefit from or avail itself of, any such entity. The County further represents that the Notes are not being issued as part of a direct or indirect composite issue that combines issues or lots of tax-exempt obligations of different issuers.

189 The County Auditor, as the fiscal officer, or any other officer of the County having responsibility for issuance of the Notes is hereby authorized (a) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of the County with respect to the Notes as the County is permitted to or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections provided for in Section 148(f)(4)(C) of the Code or available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Notes or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments, as determined by that officer, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the County, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Notes, and (c) to give one or more appropriate certificates of the County, for inclusion in the transcript of proceedings for the Notes, setting forth the reasonable expectations of the County regarding the amount and use of all the proceeds of the Notes, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and the tax status of the Notes.

Each covenant made in this Section with respect to the Notes is also made with respect to all issues any portion of the debt charges on which is paid from proceeds of the Notes (and, if different, the original issue and any refunding issues in a series of refundings), to the extent such compliance is necessary to assure exclusion of interest on the Notes from gross income for federal income tax purposes, and the officers identified above are authorized to take actions with respect to those issues as they are authorized in this Section to take with respect to the Notes.

Section 11. The Clerk of this Board is directed to deliver a certified copy of this resolution to the County Auditor.

Section 12. This Board determines that all acts and conditions necessary to be done or performed by the County or to have been met precedent to and in the issuing of the Notes in order to make them legal, valid and binding general obligations of the County have been performed and have been met, or will at the time of delivery of the Notes have been performed and have been met, in regular and due form as required by law; that the full faith and credit and general property taxing power (as described in Section 9) of the County are pledged for the timely payment of the debt charges on the Notes; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Notes.

Section 13. This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 14. This resolution shall be in full force and effect immediately upon its adoption.

Upon roll call on the adoption of the resolution, the vote was as follows:

Mary Jo Vasi "aye"; Michael A. Ross "aye";

E. C. Blair "aye".

The foregoing is a true and correct excerpt from the minutes of the meeting on February 20, 1997, of the Board of County Commissioners of Lorain County showing the adoption of the resolution hereinabove set forth.

Roxann Blair

Clerk, Board of County Commissioners
County of Lorain, Ohio

Dated: February 20, 1997

C. COUNTY ADMINISTRATOR

Mr. Virgil J. Muntean would like to have an executive session to discuss personnel and purchase of real estate.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes and Mr. Flanagan were present to have an executive session to discuss pending litigation.

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Betty Blair to recess into Executive Session to discussion personnel, purchase of real estate and pending litigation. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioner reconvened after completing the Executive Session and the following Resolutions were adopted;

Resolution No. 97-143

In the matter of agreeing to settle the case of Connone v. Transport Desgagnes, Inc. v. Lorain County Commissioners, Case Number 1:95CV1714	)	*February 20, 1997*

WHEREAS, the Board Of Commissioners of Lorain County, Ohio, hereinafter "Commissioners" and/or "County", filed a property damage claim against Transport Desgagnes, Inc., hereinafter "Transport", in the matter of Connone v. Transport Desgagnes, Inc. v. Lorain County Commissioners, United States District Court, Northern District Of Ohio, Case Number 1:95CV1714 in relation to a maritime collision involving a ship owned and operated by Transport that occurred on August 6, 1994 in the Black River in Lorain, Ohio in the vicinity of the Charles Berry Bridge; and

WHEREAS, the Lorain County Emergency Planning Committee, hereinafter "LEPC", filed a clean-up cost recovery action against Transport in the matter of Connone v. Transport Desgagnes, Inc. v. Lorain County Commissioners, United States District Court, Northern District Of Ohio, Case Number 1:95CV1714 in relation to a hazardous materials spill that occurred on August 6, 1994 in the Black River in Lorain, Ohio in the vicinity of the Charles Berry Bridge; and

WHEREAS, Transport filed a claim for indemnification and contribution against the County in the matter of Connone v. Transport Desgagnes, Inc. v. Lorain County Commissioners, United States District Court, Northern District Of Ohio, Case Number 1:95CV1714 in relation to a maritime collision involving a ship owned and operated by Transport that occurred on August 6, 1994 in the Black River in Lorain, Ohio in the vicinity of the Charles Berry Bridge; and

WHEREAS, Transport has approached the County and the LEPC with a proposal to settle the litigation by and between Transport, the County and the LEPC, as said claims are set forth in the matter of Connone v. Transport Desgagnes, Inc. v. Lorain County Commissioners, United States District Court, Northern District Of Ohio, Case Number 1:95CV1714; to wit: Transport has proposed that Transport, the County and the LEPC mutually dismiss all claims asserted against one another, with prejudice; and

WHEREAS, it is in the best interests of the County and the LEPC to accept Transport's settlement proposal.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners Of Lorain County, Ohio, that we do and will accept Transport's settlement proposal, as described above, and will dismiss the County's property damage claim, with prejudice, against Transport, as set forth in the matter of Connone v. Transport Desgagnes, Inc. v. Lorain County Commissioners, United States District Court, Northern District Of Ohio, Case Number 1:95CV1714 in consideration of Transport dismissing its claim for indemnification and contribution, with prejudice, against the County, as set forth in the matter of Connone v. Transport Desgagnes, Inc. v. Lorain County Commissioners, United States District Court, Northern District Of Ohio, Case Number 1:95CV1714.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

I, Roxann Blair, Clerk to the Board of Commissioners of Lorain County, Ohio do hereby certif that the above Resolution No. 97-143 is a true copy as it appears in Journal No. 97 on date of February 20, 1997.

Roxann Blair

Roxann Blair, Clerk

RESOLUTION NO. 97-143A

In the matter of accepting the Fact-finding) report between the Fraternal Order of) Police Ohio Labor Council, Inc., and Lorain) County Sheriff's Office and State of Ohio) Employment Relations Board Case No. 96-) MED-09-0703)	*February 20, 1997*

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby accept the Fact-finding report as submitted by Martin R. Fitts, Fa ct-finder, between the Fraternal Order of Police Ohio Labor Council, Inc., and Lorain County Sheriff's Office and State of Ohio Employment Relations Board, Case No. 96-MED-09-0703.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

E. OLD BUSINESS

There was no old business for this day.

#1. The Lorain County Solid Waste Management District held its second Paint and Oil Collection (HHW) on Saturday, October 26, 1996 at LCCC and LCJVS; this was also the USA Weekend Make A Difference Day. The District submitted a project entry to USA Weekend for the awards program. If the District is a finalist, they will be notified in February or March 1997.

#2. 4 JOURNAL ENTRY

Commissioner Betty Blair distributed the following statement to Ohio Farmland Preservation Task Force;

TESTIMONY OF LORAIN COUNTY COMMISSIONER, BETTY BLAIR

(1996 NOACA GOVERNING BOARD PRESIDENT)

TO: OHIO FARMLAND PRESERVATION TASK FORCE

THE REGIONAL ENVIRONMENTAL PRIORITIES PROJECT RECENTLY COMPLETED BY CASE WESTERN RESERVE UNIVERSITY CENTER FOR THE ENVIRONMENT IDENTIFIED "URBAN SPRAWL" OR "OUTMIGRATION" AS THE NUMBER ONE PROBLEM IN THE GREATER CLEVELAND AREA.

NORTHEAST OHIO AREAWIDE COORDINATING AGENCY (NOACA), THE FIVE COUNTY METROPOLITAN PLANNING ORGANIZATION COVERING CUYAHOGA, GEAUGA, LAKE, LORAIN AND MEDINA COUNTIES HAS IDENTIFIED NOT AN INCREASING POPULATION FOR OUR AREA, BUT A SHIFTING ONE. IT APPEARS EASIER TO LEAVE THE PROBLEMS OF A CENTRAL CITY BEHIND AND START FRESH OR NEW ON GREEN SPACE, ie, LAND FORMERLY DEDICATED FOR AGRICULTURAL PURPOSES. IF THOSE SEEKING TO PROTECT THE MAJOR INVESTMENTS THAT HAVE BEEN MADE IN EXISTING INFRASTRUCTURE AND THOSE SEEKING TO PROTECT EXISTING FARM AND AGRICULTURAL LANDS WOULD JOIN FORCES TO ADDRESS THIS GROWING PROBLEM, PERHAPS A SOLUTION COULD BE ACHIEVED.

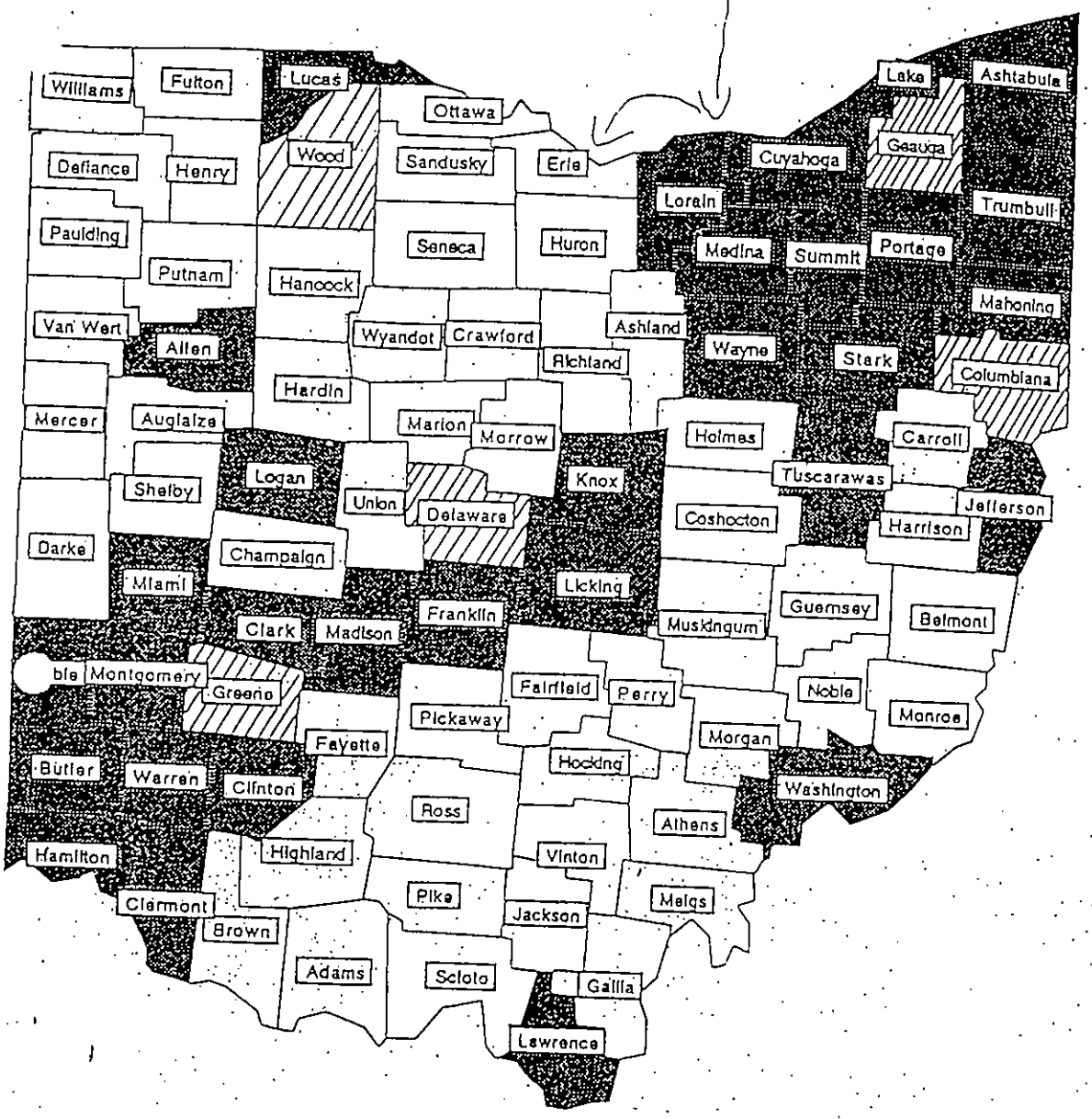
IT MAY TAKE ADDITIONAL INCENTIVES AND FUNDING FROM THE STATE LEVEL TO ASSIST IN THIS IMPORTANT ENDEAVOR. EXPANSION OF SEWER FACILITIES IS ALSO A MAJOR CONCERN!

NEWLY-PROPOSED USEPA STANDARDS FOR OZONE (SMOG) AND PARTICULATE MATTER (SOOT) MAY ADVERSELY IMPACT ANY NEW BUSINESS WISHING TO LOCATE IN THIS FIVE-COUNTY PLUS AREA. IT IMMEDIATELY BECOMES MORE ADVANTAGEOUS TO AGAIN RELOCATE IN AN AREA VOID OF THESE PROBLEMS, ie, TO OUR WESTERN COUNTIES, CONTINUING THE URBAN SPRAWL DILEMMA. IS IT GOOD TO UPDATE OUR AIR QUALITY? YES, BUT AT WHAT COST? AGAIN, A BALANCING IS CALLED FOR. THE USEPA CANNOT JUST LOOK AT THESE PROPOSED NEW STANDARDS WITHOUT SERIOUSLY CONSIDERING WHAT MIGHT BE SOME OF THE ADVERSE IMPACT.

I URGE THIS COMMITTEE TO SORT THROUGH THE MOUNDS OF INFORMATION THAT WILL BE PROVIDED AND REACH A RECOMMENDATION FOR REAL ACTION AT THE STATE LEVEL THAT WILL PROTECT THE FUTURES OF OUR GRANDCHILDREN. LET'S LEAVE THEM A POSITIVE LEGACY.

193

ech: what about Urban Sprawl?



Ozone Non-Attainment Areas Based on U.S. EPA's Proposed Standard

Counties with a Monitored Violation

Counties Likely to be Designated Nonattainment due to proximity to Nonattainment Area

BETTY BLAIR'S BULLETIN BOARD
APRIL 1997

"URBAN SPRAWL" and "OUTMIGRATION" are 90's buzz words! Just what do they mean? How does this affect you?

According to the Regional Environmental Priorities Project (REPP) covering seven counties of Northeastern Ohio and managed by The Case Western Reserve University (CWRU) Center for the Environment:

"...Outmigration is a problem that spans almost 100 years and stems from many deep-seated driving forces, such as perceptions of crime, educational and economic problems of central cities, and subsidies or externalized costs which do not provide a real choice for those wishing to live or start businesses in the city vs. those preferring an exurban setting..."

The REPP began in 1994 after 13 months of planning and reached its planned closing in early 1997. REPP reached concensus that outmigration from the central core cities and quality of the urban environment were pivotal regional problems. Many experienced leaders in the region sensed that the counties of Northeast Ohio share numerous environmental problems and unrealized possibilities for co-operative solutions. Duplication of effort was also uncovered.

CWRU Center for the Environment served as an appropriate neutral host and project manager. A VISION STATEMENT was prepared which says that:

> "Over the next 20 years the region consisting of Cuyahoga, Geauga, Lake, Lorain, Medina, Portage and Summit Counties will strive to achieve a high level of environmental quality such that air, water, land use, and the food supply all contribute to a safe and healthy lifestyle for all our citizens and the ecological system more generally. This work is of great urgency because many irreversible processes have already been set in motion.
>
> a) A sense of community in which all sectors, public private, non-profit and business work together toward common goals for present and future generations through community decision making that strongly considers local, regional, national and global environmental impacts of all major policy decisions.
>
> b) An environmentally educated and positively motivated population of responsible citizens and organizations.
>
> c) A healthy and sustainable regional economy, that creates jobs which promote pollution prevention while minimizing the consumption of non-renewable materials and energy.
>
> d) An accessible human habitat promoting safety from hazards to health and from violence; a habitat which balances the needs of humans while preserving the ecological integrity of nature in the region."

Is this possible? Can this vision be accomplished? The answer is yes if we all take it upon ourselves to become good stewards of the land, the water we use and the air we breathe. This is the heritage that we will pass on to our children, our grandchildren and all future generations.

Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, to waive the reading of the Board Correspondence which is listed as following:

#1. Letter and Handbook from the Ohio Dept. Of Natural Resources, regarding the 1998 Recycling Market Development Grant to all Ohio Counties.

#2. Monthly itemized account of actual cost of keeping and feeding prisoners and other persons placed in Sheriff's Charge pursuant to ORC Section 311.20, for the month of January 1997 as follows:
Number of meals served = 15,894 Cost per meal $.89

#3. Publications: "Waste Away-Solid Waste Management District"; "Bureau of Justice Assistance Fact Sheet"; "Ohio Transfer"; "The Advisor"; "Tax Data Series";

#4. Report of the Grand Jury - Judge Zaleski

#5. Thank-you card from Frank DeTillio, President, Lorain County Chamber, for the cards and prayers sent during his recovery

#6. Invitation from the he City of North Ridgeville, for an open house and dedication of the French Creek WWTP on Thursday, February 20, 1997 from 10:00am-12:00pm

#7. Memo from Andy Andersen, LCSWMD Coordinator, regarding information from State Representative John Bender, on Resolution to memorize the Congress of the U.S. To enact legislation allowing states to determine the amount of out-of-sate solid waste allowed to be disposed of within their borders.

#8. Report of Criminal Cases in Lorian Municipal Court for the month of January 1997.

#9. NOACA Project Notification and Response Form.

The meeting then adjourned.

MJ Vasi Pres.)Commissioner
)
)
)of
)
)
EC Blair)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5

RESOLUTION NO. CH97-16

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (261)	Misc Dishes and Glasses		Northern Haserot	$ 223.59
	Golden Acres (261)	BPO Food Supplies March 97		Acme Food Svc	$ 5,000.00
	Golden Acres (261)	BPO Food Supplies March 97		Northern Haserot	$ 5,000.00
	Golden Acres (261)	BPO Misc Medical Supplies		General Medical	$ 1,395.15
	Golden Acres (261)	BPO Social Services Feb-March 97		Megan Getsay	$ 3,000.00
	Golden Acres (261)	BPO Misc Dr Services March 97		Dr. Mark Wagner	$ 2,500.00
		LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL			$17,118.74

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.7

RESOLUTION NO. CH97-17

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

The Board of Lorain County Commissioners by Resolution Number CH97-17 adopted 2/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund

☐ Administration

Date

☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Alltel Corporation		Telephone bill	Goldconser	Spec. Levy	$ 180.99
B F I		Garbage removal	Goldconser	"	475.28
B F I Medical Waste		Medical waste removal	Goldconser	"	73.75
Megan Getsay		Consultant	Gamdconser	"	915.00
HP Products		Supplies	Goldsupp	"	1,148.75
Lorain County Engineer		Gas for county cars	Goldsupp	"	72.49
Lorain County General Health District		Hepatitis B shot	Goldother	"	45.00
Northern Haserot		Food supplies	Gamdsupp	"	117.39
OHio Edison		Electric bill	Goldconser	"	1,609.34
Ohio Health Care		Monthly dues	Gamdother	"	213.54
Refrigeration Sales Corp		Timer	Goldsupp	"	104.23
Colette Stanley		Music therapy	Gamdconser	"	30.00
Dr. Mark Wagner		Monthly services	Gamdconser	"	2,500.00
				Total	$7,485.76

Checked by 2/19/97

County Administrator

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

RESOLUTION NO CH97-18

In the matter of authorizing various personnel actions)
as indicated on the summary sheet for Golden Acres)
County Home)

February 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following various personnel actions as indicated on the summary sheet for Golden Acres County Home:

GOLDEN ACRES COUNTY HOME:
Josephine Flagle, Nursing Aide, New-hire/full-time, effective date February 24, 1997, at a rate of $5.52/hour
Irene Eckenrode, Cook, New-hire/full-time, effective date February 24, 1997 at a rate of $6.02/hour.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

The meeting then adjourned.

Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

Attest: _____, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A.1

JOURNAL ENTRY

Commissioner Mary Jo Vasi opened the Public Hearing and turned the meeting over to Ms. Patricia Knight, Economic Development Director to give a brief explanation of the purpose of the Public Hearing on the Amendment of the CHIP Grant. Ms. Knight indicated that a Public Hearing on an Amendment is required when a change in an activity or in the amount of an activity is planned, and when a new activity will replace a previously approved activity. The Lorain County Commissioners intend to decrease the total number of units to be rehabilitated, due to higher than anticipated costs of rehabilitation.

The purpose of this hearing is to provide County residents an opportunity to express their views and opinions on the proposed amendment.

The meeting was opened for any public comment. There being no comments from the floor, the Public Hearing was adjourned and the following resolution was adopted:

RESOLUTION NO. 97-144

In the matter of authorizing an amendment to the FY 1996)
Community housing Improvement Grant and Filing the Forms) February 27, 1997
with the Ohio Department of Development)

WHEREAS, the State of Ohio Department of Development, provides financial assistance to local governments for the purpose of addressing housing and community development needs, and,

WHEREAS, Lorain County has entered into an Agreement with the State of Ohio Department of Development to Rehabilitate 17 housing units with funds provided under said Agreement, and,

WHEREAS, the Board of Commissioners of Lorain County, Ohio hereby approves the filing the necessary Amendment Forms under the State amendment procedure authorizes the President of the Board to sign the Amendment.

The foregoing resolution was introduced upon by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

A.2

JOURNAL ENTRY

Captain Tom Bowen, Elyria Police Department and Greg Dixon, 9-1-1 Coordinator were present to address the Board on the Alternate 9-1-1 PSAP relocation.

Also in attendance were members from the Police Chiefs Association.

Captain Bowen introduced Captain Cowger, Amherst Police Department thanked the Commissioners for allowing them to attend todays meeting and wanted to discuss concerns of the Police Chiefs Association regarding the fact they were not aware of the relocation of the 9-1-1 PSAP until after it was completed. They also wanted to discuss the purchase of a CAD Port as part of the technology that is available to receive 9-1-1 data from the primary PSAP to the secondary PSAP. The Police Chiefs Association request the Commissioners consider funding those CAD ports for the departments that need them.

Captain Cowger stated that the Police Chiefs Association learned in January that the PSAP for Lorain County which previously was housed at the Lorain County Correctional Facility, was moved to an unmanned site in Amherst. In looking at the 9-1-1 Final Plan for Lorain County, this was a violation of that plan. The move was not discussed at the 9-1-1 Review Board nor was the Planning Commission re-convene to amend the Final Plan as required by the Ohio Revised Code. We are asking the Commissioners to follow the Final Plan pursuant to the ORC in making any moves. As users of the 9-1-1 System, as providers of Emergency Services to this County, I believe Law Enforcement in total would have been very much opposed to moving the alternate PSAP to an unmanned location. This could provide a number of problems should an event occur where the 9-1-1 Primary PSAP became unavailable to answer calls through an explosion or other disaster which would be unforeseen. There would be no one there to answer these calls until somebody provided that 9-1-1 person was able to get to the unmanned station to man it. This is our concerns. I would like the Commissioners to allow Lieutenant Monia, Co-Chair of the 9-1-1 Review Board to speak on this matter.

Lieutenant Monia thanked the Commissioners for allowing the Police Chiefs Association to attend todays meeting and speak to their concerns. Lt. Monia stated that there seems to be a problem with himself and communications with Mr. Dixon with this 9-1-1 changeover, as well as the Lorain Police Department. He indicated that the 9-1-1 system is not serving the public in his opinion, and there is a breakdown in communications which resulted in the problem we are now having. In reference to the move, I was not told about this, until after the move was made. There is a problem with the leadership of the 9-1-1 and it has to be addressed for the betterment of the system and the public.

Lt. Monia stated that he has talked to Mr. Dixon about this issue and is not saying anything here today, that he did not already say to Mr. Dixon. The Police Departments are not happy with the changeover. The 9-11- Review Committee asked Mr. Dixon to put together a training tape for users on this new system. Mr. Dixon chose, on his own, there would be no training tape.

Commissioner Mary Jo Vasi asked if Mr. Dixon would like to make a statement.

Mr. Dixon stated that the decisions made to move the back up center are in the best interest of everyone in Lorain County, those that are using the 9-1-1 system and those that are public safety providers themselves will provide future benefit far above anything we had previous in the back-up center located within the Sheriff's Department Complex.

Captain Cowger asked why didn't Mr. Dixon come to the Review Board and follow the rules and ask for the Planning Commission to be reconvened to amend the Final Plan in accordance with the Final Plan and the ORC, and decide to do this without Law Enforcement input.

Captain Cowger stated that the Commissioners passed a Resolution on May 23, 1996; you had it on the 9-1-1 Review Board Agenda in July. There was no quorum present in July. The Chiefs Association learned about it at a meeting in January of 1997 - 5 months after the move had occurred. Why did you decide on your own, to move to an unmanned site and not offer this to an Elyria Police Department site or Lorain Police Department site.

Mr. Dixon replied that he did have this item on the Agenda of July 1996 and there was no quorum.

Commissioner Michael A. Ross asked Mr. Dixon if it is clear that this issue was put before the Commissioners before it was ever discussed in any kind of planning session or Review Board.
Mr Dixon stated yes, that is correct.

Captain Bowen, Elyria Police Department stated that the State Law clearly advises under ORC Section 4931.45 that the Planning Board must meet and must recommend these proposals to be made and that was not done. We need to get back and discuss this issue.

Questions were asked, discussion was held.

The following resolution was adopted:

RESOLUTION NO. 97-145

In the matter of convening the 9-1-1 Planning Committee, contingent) upon a legal briefing from Assistant Prosecutor Jerry Innes, on the) functions of the Planning Committee) February 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon changes which have been made to the E 9-1-1 Final Plan, this Board of Commissioners is hereby convening the 9-1-1 Planning Committee to review and approve these changes, contingent upon review of Assistant County Prosecutor, Jerry Innes as to the functions of the 9-1-1 Planning Committee.

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioner Mary Jo Vasi asked if their is discussion regarding the CAD Ports at this time.

Captain Cowger stated that she feels that it would be proper that the time a 9-1-1 Review Board meeting is schedule, to ask the Review Board to consider passing a motion to have 9-1-1 fund CAD Ports for the Departments as they need to come on-line with the CAD system and then perhaps the Review Board could make a recommendation to the Board of Commissioners to consider that as an expenditure.

Commissioner Michael A. Ross stated that he would like to know what the total cost of this expenditure would be in the future. Do not look at the cost for only 2 or 3 departments, look a the long-term total cost would be to 9-1-1.

RESOLUTION NO. 97-145A

In the matter of appointing Commissioner Michael A. Ross as) Commissioner Vasi's alternate as Chairman of the E 9-1-1 Committee) February 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby appoint Commissioner Michael A. Ross as alternate for Commissioners Mary Jo Vasi on the 9-1-1 Review Board.

Said appointment is contingent upon the Opinion of the Lorain County Prosecutor's Office stating it is permissible under the Ohio Revised Code to appoint an alternate for the President of the Board of Commissioners, to attend as member on the 9-1-1 Review Board.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B 1

RESOLUTION NO. 97-146

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS52	15117-15124	Medicaid Travel Expenses	$ 577.34
HS53	15125	SSI Legal Fee	$ 1,009.00
HS54	15126-15134	Administrative Expenses	$ 7,485.08
HS55	15135-15139	Emergency Assistance/Jobs	$ 1,019.63
HS56	15140	General Assistance Auxiliary	$ 958.00
HS57	15141	General Assistance Auxiliary	$ 5,613.62
HS60	15148-15152	Child Care	$ 7,578.50
CS982	430-437	Administrative Expenses	$ 1,433.37

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B 2

RESOLUTION NO. 97-147

In the matter of confirming Investments) as procured by the County Treasurer)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:
Certificate of Deposit No. 135331 matured at Lorain National Bank on 2/18/97. Principal amount of this agreement was $2,000,000.00. Interest earned for the investment period was $2,213.70.
Auditor's pay-in will be obtained for interest earnings of $2,213.70, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA and the money will be reinvested for fourteen (14) days
Entire proceeds of matured agreement ($2,002,213.70) have been deposited into Active Acct at Lorain National Bank. Account was then debited by $2,002,213.70 and a Certificate of Deposit NO. 135841 was purchased for that amount. Interest will be earned at rate of 5.28% per annum. Issue date is 2/18/97 and will mature on 3/4/97.

Certificate of Deposit No. 6400 matured at Elyria Savings & Trust on 2/18/97. Principal amount of this agreement was $7,000,000.00. Interest earned for the investment period was $8,011.11
Auditor's pay-in will be obtained for interest earnings of $8,011.11, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA and the money will be reinvested.
Entire proceeds of matured agreement ($7,008,001.11) have been deposited into Active Acct at Elyria Savings & Trust. Account was then debited by $7,008,001.11 with an additional amount of $1,500,000.00 from Active Acct for a total of $8,508,011.11 to and wire transferred to Stat Ohio Acct (01-15132) to accrue interest as determined by average rate of current month and to main in acct at discretion of Treasurer.

Interest payment of $22,500.00 was earned on Federal Home Loan Bank Bonds, Cusip #313394UR7
Auditor's pay-in will be obtained for interest earnings of $22,500.00 which will be paid into Acct #001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct.#006470-00

$7,000,000.00 was wire transferred from Active Acct at Elyria Savings & trust Bank (5-999739) to Star Ohio Acct (01-15132) to accrue interest as determined by average rate of current month and to remain in account at discretion of Treasurer.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of motion.

Motion carried.

B.3 RESOLUTION NO. 97-148

In the matter of authorizing Appropriations)
from Unappropriated funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize Appropriations from Unappropriated funds as follows:

$17,500.00 to be appropriated to:
$17,500.00 to 460-03-001-00-00-02160-03

$75,637.45 to be appropriated to:
$46,359.95 to 136-00-001-00-00-00650-10
$29,277.50 to 136-00-001-00-00-00650-20

(-$5,426.26) to be appropriated to:
(-$5,426.26) from 135-00-001-00-00-00650-10

$94,971.00 to be appropriated to:
$82,053.00 to 001-00-005-00-00-00100-20
$11,118.00 to 001-00-005-00-00-00120-10
$ 1,800.00 to 001-00-005-00-00-00160-10

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.4 RESOLUTION NO. 97-149

In the matter of authorizing)
Account and Fund Transfers)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do hereby authorize the following Account Transfers:

Account Transfers:

$ 5,000.00	from	001-00-051-00-00-01900
	To	001-00-051-00-00-01700
$ 5,000.00	from	001-00-051-00-00-01700
	to	326-00-400-00-00-01800
$ 617.50	from	224-03-003-00-00-00130-10
	to	224-03-003-00-00-01800
$ 5,675.00	from	224-03-003-00-00-00142-10
	To	224-03-003-00-00-01800
$ 887.00	from	224-03-003-00-00-00160-10
	to	224-03-003-00-00-01800
$ 10,000.00	from	224-03-003-00-00-00500-10
	to	224-03-003-00-00-01800
$ 28,182.92	from	224-03-003-00-00-00500-20
	to	224-03-003-00-00-01800
$172,012.00	from	224-03-003-00-00-00500-30
	to	224-03-003-00-00-01800

$20,000.00	from	224-03-003-00-00-00500-40
	to	224-03-003-00-00-01800
$35,210.66	from	224-03-003-00-00-00100-20
	to	224-03-003-00-00-00650-10
$ 400.00	from	224-03-003-00-00-00100-20
	to	224-03-003-00-00-00650-20
$6,776.34	from	224-03-003-00-00-00100-20
	to	224-03-003-00-00-01800
$5,636.00	from	224-03-003-00-00-00120-10
	to	224-03-003-00-00-01800
$20,000.00	from	218-00-001-00-00-00400-10
	to	218-00-001-00-00-00500-10
$ 1,500.00	from	001-00-043-00-00-00400-10
	to	001-00-043-00-00-00650-10

Fund Transfers:

$265,000.00	from	250-001-00-00-01900
	to	251-00-750-00-00-07000

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

3.4a

RESOLUTION NO. 97-149a

In the matter of authorizing various Fund Transfers into)
Medical Life for payment of Life Insurance for)
Employees for month of February 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Fund Transfers into Medical Life Fund for payment of Life Insurance for County employees for month of February 1997 in the amount of $10,106.85 as follows:

FEBRUARY 1, 1997	LIFE INSURANCE	
FUND	ACCOUNT NUMBER	AMOUNT
GENERAL	001-00-046-00-00-00142-20	$3,443.70
HUMAN SERVICES	001-00-046-00-00-00142-20	1,281.15
CHILD SUPPORT	285-00-002-00-00-00142-20	508.95
REAL ESTATE	215-00-001-00-00-00142-20	52.65
DOG WARDEN	200-00-001-00-00-00142-20	11.70
HEALTH DEPARTMENT	910-00-001-00-00-00142-20	719.55
ENGINNER	220-00-002-00-00-00142-20	497.25
SOIL & WATER	930-00-001-00-00-00142-20	11.70
STEPPING STONE	226-00-006-00-00-00142-20	70.20
RESTITUTION	226-00-004-00-00-00142-20	11.70
FRIENDS	225-00-003-00-00-00142-20	17.55
STEP	225-00-001-00-00-00142-20	.00
SANITARY ENGINNER	600-00-001-00-00-00142-20	29.25
TB CLINIC	240-00-001-00-00-00142-20	52.65
CHILDREN SERVICES	245-00-001-00-00-00142-20	971.10
MR/DD	250-00-001-00-00-00142-20	1,380.60
MENTAL HEALTH	256-01-001-00-00-00142-20	58.50
COUNTY HOME	260-00-001-00-00-00142-20	122.85
COUNTY HOME	261-00-001-00-00-00142-20	187.20
SENIOR CITIZENS	325-01-001-00-00-00142-20	5.85
COPS MORE	207-00-001-00-00-00142-20	3.90
SOILD WASTE	202-00-002-00-00-00142-20	17.55
TAX UNIT (PROS.)	216-00-005-00-00-00142-20	17.55
PROSECUTOR I-VD	001-00-005-06-00-00142-20	35.10
9-1-1	272-00-001-00-00-00142-20	76.05
DEL TAX (TREASURER)	216-00-004-00-00-00142-20	11.70
IN-HOME DETENTION	225-00-006-00-00-00142-20	11.70
ALCOHOL/DRUG ABUSE	317-02-001-00-00-00142-20	11.70
ADULT INT. PROBATION	219-00-001-00-00-00142-20	40.95
SPECIAL PROBATION	226-00-001-00-00-00142-20	35.10
MEG UNIT (DTF)	265-00-001-00-00-00142-20	44.85
DRUG ENFORCEMENT	750-00-023-00-00-00142-20	3.90
CHARLES BERRY BRIDGE	223-00-001-00-00-00142-20	40.95
CERTIFICATE OF TITLE	217-00-001-00-00-00142-20	95.55
TRUANCY INTERVENTION	225-00-012-00-00-00142-20	17.55
CHILD SUPPORT/DOMESTIC	001-00-014-04-00-00142-20	46.80
RE-CLAIM OHIO	226-00-002-00-00-00142-20	.00
DAY TREATMENT	226-00-003-00-00-00142-20	40.95
COMMUNITY BASE CORR.	203-00-001-00-00-00142-20	11.70
PAIRLIFE	214-00-001-00-00-00142-20	11.70
LINKAGE PROGRAM	213-00-001-00-00-00142-20	11.70
COPS AHEAD	206-00-001-00-00-00142-20	3.90
DAY REPORTING	235-00-001-00-00-00142-20	5.85
SEX OFFENDER PROGRAM	225-00-010-00-00-00142-20	5.85
JAIL TAX	151- 01-001-00 -00- 00142 -20	70.20
GRAND TOTAL		$10,106.85

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.4b RESOLUTION NO. 97-149b

In the matter of authorizing various Fund Transfers into)
Hospitalization for payment of Health Insurance for)
employees for month of January 1997)

201

BE IT RESOLVED, by the Board of Commissioners of Loram County, Ohio that we hereby authorize the following Fund Transfers into Hospitalization Fund for payment of Health Insurance for County employees for month of January 1997 in the amount of $344,372.00:

JANUARY 1, 1997 HOSPITALIZATION

FUND	ACCOUNT NUMBER	AMOUNT+
GENERAL	001-00-046-00-00-00142-10	$170,092.00
REAL ESTATE	215-00-001-00-00-00142-10	3,180.00
DEL TAX (TREASURER)	216-00-004-00-00-00142-10	436.00
VICTIM / WITNESS	760-00-001-00-00-00142-10	872.00
COPS AHEAD	206-00-001-00-00-00142-10	200.00
COPS MORE	207-00-001-00-00-00142-10	200.00
AUTO TITLE	217-00-001-00-00-00142-10	5,780.00
DRUG ENFORCEMENT	750-00-023-00-00-00142-10	.00
MEG UNIT (DTF)	265-00-001-00-00-00142-10	2,580.00
ADULT INT. PROBATION	219-00-001-00-00-00142-10	2,544.00
LINKAGE PROGRAM	213-00-001-00-00-00142-10	200.00
DAY REPORTING	235-00-001-00-00-00142-10	872.00
DOG & KENNEL	200-00-001-00-00-00142-10	1,308.00
HEALTH DEPARTMENT	910-00-001-00-00-00142-10	28,092.00
TAX UNIT (PROSECUTOR)	216-00-005-00-00-00142-10	872.00
ENGINNER	220-00-002-00-00-00142-10	29,620.00
BRIDGE	223-00-001-00-00-00142-10	2,580.00
SOIL & WATER	930-00-001-00-00-00142-10	1,144.00
STEPPING STONE	226-00-006-00-00-00142-10	4,720.00
RESTITUTION	226-00-004-00-00-00142-10	200.00
FRIENDS	225-00-003-00-00-00142-10	872.00
DAY TREATMENT	226-00-003-00-00-00142-10	2,580.00
IN HOME DETENTION	225-00-006-00-00-00142-10	636.00
STEP	225-00-001-00-00-00142-10	.00
PAIR PROGRAM	214-00-001-00-00-00142-10	636.00
SPECIAL PROBATION	226-00-001-00-00-00142-10	1,236.00
RECLAIM OHIO	226-00-002-00-00-00142-10	.00
TRUANCY INTERVENTION	225-00-012-00-00-00142-10	600.00
SANITARY ENGINEER	600-00-001-00-00-00142-10	3,452.00
TB CLINIC	240-00-001-00-00-00142-10	3,504.00
CHILDREN SERVICES	245-00-001-00-00-00142-10	30,272.00
MENTAL HEALTH	256-01-001-00-00-00142-10	3,904.00
COUNTY HOME	260-00-001-00-00-00142-10	12,248.00
COUNTY HOME	261-00-001-00-00-00142-10	10,768.00
9-1-1	272-00-001-00-00-00142-10	2,908.00
SENIOR CITIZENS	325-01-001-00-00-00142-10	1,036.00
COPS MORE	207-00-001-00-00-00142-10	200.00
CHILD SUPPORT/DOMESTIC	001-00-014-04-00-00142-10	3,016.00
PROSECUTOR I-VD	001-00-005-06-00-00142-10	4,216.00
SOLIDWASTE	202-00-002-00-00-00142-10	1,272.00
ALCOHOL/DRUG ABUSE	317-02-001-00-00-00142-10	636.00
JAIL TAX	151-01-001-00-00-00142-10	4,688.00
SEX OFFENDER PROGRAM	225-00-010-00-00-00142-10	200.00
GRAND TOTAL		$344,372.00

RECEIVED LORAIN COUNTY COMMISSIONERS

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.5 RESOLUTION NO. 97-150

In the matter of authorizing the purchase of)
supplies and services for various County)
Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authroize the purchase of supplies and services for various County Departments.

February 27, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
710-97	COMMISSIONERS/BG	CARPET EXTRACTOR SUPPLIES MISC BLDGS		DAWN CHEM	5,126.50
711-97	COMMISSIONERS/BG	RICOH COPIER 5535 WITH MAINT AGREEMENT		OFFICE PRODUCTS	9,300.00
-712-97	COMMISSIONERS/BG	BPO MISC LANDSCAPING ITEMS MARCH-AUG 97		GERBERS LANDSCAPING	3,000.00
713-97	COMMISSIONERS/BG	MOUSE PADS AND SOFTWARE		COMP USA	200.00
714-97	COMMISSIONERS/BG	OXYGEN TANKS		WOLFENDEN INDUSTRIES	100.00
-715-97	COMMISSIONERS/BG	DEMOLISH AND REBUILD CANOPY 336 2ND ST		SM FOX CORP	7,400.00
716-97	COMMISSIONERS/BG	ADDITIONAL EQUIP ADDED MAINT CONTRACT		DIGITAL EQUIP	1,927.92
717-97	COMMISSIONERS/BG	POSTAGE METER RENTAL JAN-DEC 97		PITNEY BOWES	945.00
718-97	COMMISSIONERS/BG	POSTAGE METER RENTAL JAN-DEC 97		PITNEY BOWES	531.39
719-97	COMMISSIONERS/BG	AMEND PO 4603-96 SHIPPING CHARGES		SOFTDESK	4.65
-773-97	COMMISSIONERS/BG	LATEX GLOVES		PREMIER MEDICAL	525.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				29,060.46
720-97	COMMISSIONERS	NAMEPLATES FOR TWO EMPLOYEEES		MARIOTTI PRINTING	25.95
721-97	COMMISSIONERS	STORAGE COMPARTMENT FOR BLUEPRINTS		F & J DISTRIBUTORS	31.00
722-97	COMMISSIONERS	AMEND PO 4182-96 ARCHITECTURAL SERVICES		CLARK & POST	199.36
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				256.31
723-97	CLERK OF COURTS	MAINT CONTRACT RICOH FAX		OFFICE PRODUCTS	385.88
724-97	CLERK OF COURTS	MISC WORKSURFACES, GLASS PANELS		BOBELS	1,878.52
725-97	CLERK OF COURTS	BPO COMPUTER SUPPLIES JAN-DEC 97		COMP USA	2,500.00
726-97	CLERK OF COURTS	DEPOSIT SLIPS FOR LEGAL DIVISION		FIFTH THIRD BANK	34.15
	LORAIN COUNTY COMMON PLEAS DEPT TOTAL				4,798.55

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-150

DATE 2/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

Hold for further review MJV
773-97, 715-97, 712-97 712-97, 715-97 MR.

February 27, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
727-97	EMERGENCY MGMT	BUSINESS SPEAKER SERIES		LOR CTY CHAMBER COMM	130.00
728-97	EMERGENCY MGMT	DESKJET COLOR PRINTER		GATEWAY 2000	299.00
	LORAIN COUNTY EMERGENCY MANAGEMENT DEPT. TOTAL				429.00
729-97	RECORDER DEPT.	SIMPLEX TIMER RIBBONS		SIMPLEX TIME CO.	161.20
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				161.20
730-97	PROBATE COURT	WEST OHIO APPELLATE BOOK		WEST PUBLISHING	28.00
	LORAIN COUNTY RECORDS CENTER DEPT. TOTAL				473.05
731-97	SHERIFF DEPT.	REPLACE ECM CIRCUIT HARNESS TRANSMISSION		ED MULLINAX	276.00
732-97	SHERIFF DEPT.	"A" COIL PART		JUDCO INC.	21.52
	LORAIN COUNTY SHERIFF DEPT. TOTAL				297.52
733-97	TAX MAP DEPT.	AMEND PO 4503-96 FOR SHIPPING		AA BLUEPRINT	33.00
734-97	TAX MAP DEPT.	AMEND PO 4502-96 ADDITIONAL COST		OFFICE MAX	2.00
	LORAIN COUNTY TAX MAP DEPT. TOTAL				35.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-150

DATE 2/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
735-97	PROSECUTOR'S	MICROSOFT OFFICE UPGRADE		MICROSOFT OFFICE	22.50
736-97	PROSECUTOR'S	COMPUTER MODEM		DATA COMM WAREHOUSE	157.00
737-97	PROSECUTOR'S	OHIO JURIS BOOK		WEST PUBLISHING	92.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				271.50

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-150

DATE 2/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

February 27, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
738-97	JAIL FUND (151)	TEST SAMPLE FOR ASBESTOS		SCIENTIFIC LABORATORY	66.00
	LORAIN COUNTY JAIL FUND DEPT. TOTAL				66.00
739-97	DOG WARDEN (200)	AMEND PO 4462-96 SHIPPING EXPENSES		LAB SAFETY SUPPLY	24.07
740-97	DOG WARDEN (200)	LORAIN DIRECTORY		DICKMAN DIRECTORY	94.00
741-97	DOG WARDEN (200)	PAINT FOR INTERIOR OF DOG POUND		SHERWIN WILLIAMS	1,300.00
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				1,418.00
742-97	SOLID WASTE (202)	SUBSCRIPTION FOR ENVIRONMENT ACTIVITY BK		EARTHSCOPE	35.00
743-97	SOLID WASTE (202)	BOOTH SPACE RENTAL FEE		LOR CTY AGRICULTURAL	100.00
744-97	SOLID WASTE (202)	STICKERS, PINS LOR CTY PRIDE DAY		SEVENTH GENERATION	1,760.00
745-97	SOLID WASTE (202)	RECYCLED PLASTIC MUGS		WEISENBACH SPECIALTY	1,880.00
746-97	SOLID WASTE (202)	RECYCLED POST-IT NOTE PADS		WEISENBACH SPECIALTY	1,020.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-150

DATE 2/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

February 27, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
747-96	SOLID WASTE (202)	RECYCLED SEED PACKETS		WEISENBACH SPECIALTY	2,520.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				7,315.00
748-97	LOR/MED CBCF(203)	NEWSPAPER AD FOR POSITIONS		MEDINA GAZETTE	160.00
749-97	LOR/MED CBCF(203)	NEWSPAPER AD FOR POSITIONS		CHRONICLE TELEGRAM	110.00
750-97	LOR/MED CBCF(203)	NEWSPAPER AD FOR POSITIONS		MORNING JOURNAL	100.00
751-97	LOR/MED CBCF(203)	NEWSPAPER AD FOR POSITIONS		PLAIN DEALER	685.00
752-97	LOR/MED CBCG(203)	SERIES 3200 KEY LOCK BOXES		KNOX COMPANY	180.00
	LORAIN/MEDINA CBCF DEPT. TOTAL				1,235.00
753-97	REAL ESTATE (215)	SOFTWARE UPGRADE MAPPIN SYSTEM		SABRE SYSTEM	33,526.34
754-97	REAL ESTATE (215)	WINDOW ENVELOPES WITH RETURN ADDRESS		BODNAR PRINTING	149.90
	LORAIN COUNTY REAL ESTATE DEPT. TOTAL				33,676.24
755-97	PROSECUTOR'S (216)	PRELIMINARY JUDICIAL REPORTS		MIDLAND TITLE	1,500.00
756-97	PROSECUTOR'S (216)	PRELIMINARY JUDICIAL REPORTS		LORAIN CTY TITLE CO.	2,500.00
757-97	PROSECUTOR'S (216)	PRELIMINARY JUDICIAL REPORTS		GENERAL TITLE & TRUST	2,500.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				6,500.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-150

DATE 2/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
758-97	CERT OF TITLE(217)	AMEND PO 653-97 SHIPPING		MAINLINE COMPUTER	5.18
774-97	CERT OF TITLE(217)	LEASE OF RICOH COPIER		OFFICE PRODUCTS	2,555.80
	LORAIN COUNTY CERTIFICATION OF TITLE ADMINISTRATION DEPT. TOTAL ----------				2,560.98
759-97	RECORDER DEPT.(218)	TRIPP LITE FOR COMPUTERS		VITAL SYSTEMS	1,640.00
	LORAIN COUNTY RECORDER'S DEPT. TOTAL ----------				1,640.00
760-97	DOMESTIC REL.(225)	ADULT GROUP MENTORING SERVICES		HEART OF OHIO	10,000.00
761-97	DOMESTIC REL.(225)	ADULT GROUP LEADERSHIP SERVICES		HEART OF OHIO	6,250.00
762-97	DOMESTIC REL.(225)	BPO FAMILY SKILLS JAN-JUNE 97		FAMILY SVC ASSOC.	7,000.00
763-97	DOMESTIC REL.(225)	BPO GROUP COUNCILING JAN-JUNE 97		CENTER FOR CHILD SVC	1,400.00
764-97	DOMESTIC REL.(225)	BPO ANGER MANAGMENT SESS. JAN-JUNE 97		THOMAS ZECK PHD	6,000.00
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL ----------				30,650.00
765-97	9-1-1 AGENCY (272)	VIDEO MONITOR AND MONITOR MOUNT		VASU COMMUNICATION	2,904.93
766-97	9-1-1 AGENCY (272)	MANUAL ALI DUMP PORT		GTE NORTH	9,880.09
767-97	9-1-1 AGENCY (272)	SOFTWARE PC OPERATOR POSITION		GTE NORTH	8,080.91
768-97	9-1-1 AGENCY (272)	PAGERS FOR ADMIN STAFF FEB 97-JAN 98		PAGENET	513.95
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL ----------				21,379.88

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-150

DATE 2/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
769-97	HEALTHCARE (310)	DESK SPACE SAVER		MARIOTTI PRINTING	151.00
770-97	HEALTHCARE (310)	CARBONLESS DUPLICATE TELEPHONE MESS.		BOBELS	28.40
	LORAIN COUNTY HEALTH CARE DEPT. TOTAL ----------				179.40
771-97	COMMISSIONER (326)	AD FOR ECONOMIC DEVELOPMENT SPECIALIST		CHRONICLE	99.07
772-97	COMMISSIONER (326)	AD FOR ECONOMIC DEVELOPMENT SPECIALIST		JOURNAL	59.96
	LORAIN COUNTY COMMISSIONERS CDBG DEPT. TOTAL ----------				159.03

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-150

DATE 2/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

DATE 27 Feb. 97

REQUISITIONS - VARIOUS FUND

LOG NO	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
775-97	CLK OF COURTS (217)	VARIOUS P.C.'S AND EQUIPMENT	2	COMP USA	9,325.00
					9,325.00
776-97	CLERK COMPUTER (136)	VARIOUS PRINTERS	3	COMPUSA	7,162.00
777-97	CLERK COMPUTER (136)	VARIOUS P.C.'S & EQUIPMENT	4	COMPUSA	10,888.00
778-97	CLERK COMPUTER (136)	VARIOUS COMPUTER EQUIPMENT	4	COMPUSA	10,888.00
		LORAIN COUNTY CLERK OF COURTS COMPUTER FUND			28,938.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

SUBJECT TO APPROVAL BY BOARD: 97-150 2/27/97

APPROVED BY BOARD OF COMMISSIONERS

MARY JO VASI _____

ELIZABETH C BLAIR _____

MICHAEL A. ROSS _____

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7572	ENG #220	UNIFORM PANTS AND JACKET	15 TOTAL	ARAMARK	220.00	REGULAR
7573	ENG #220	FLOOR PLATES	1 EA.	AZTEC STEEL CORP.	62.15	REGULAR
7574	ENG #220	PARTS	VARIOUS	DUNLAPS GARAGE	175.30	REGULAR
7575	ENG #220	BOLTS, WASHERS, GUARD RAIL ENDS	VARIOUS	FIRELANDS SUPPLY	602.50	REGULAR
7576	ENG #220	C.B. GRATES	20 EA.	HAVILAND DRAINAGE PRODUCTS	1,800.00	REGULAR
7577	ENG #220	SAFETY WORK BOOTS	1 PR.	JANUZZI'S WORLD OF SHOES	89.00	REGULAR
7578	ENG #220	TOWING FEE	1 EA.	JAY'S TOWING SERVICE	40.00	REGULAR
7579	ENG #220	FLAIR MOWER HEAD ASSY. W/MOTOR	1 EA.	JUDCO	4,995.00	REGULAR
7580	ENG #220	PLOW BLADE.	6 EA.	JUDCO	817.56	REGULAR
7581	ENG #220	BOOTS, WADERS, SUSPENDERS	1 EA.	KET	106.40	REGULAR
7582	ENG #220	CHAIN ASSYS., PINS	5 TOTAL	KRYSTOWSKI TRACTOR SALES	708.19	REGULAR
7583	ENG #220	HOSE FOR PRESSURE WASHER	1 EA.	LAKESHORE TOOL	89.00	REGULAR
7584	ENG #220	ANTIFREEZE DRUMS, DEPOSIT, CREDIT	2 EA.	M.P. BRINE	428.50	REGULAR
7585	ENG #220	WORK ORDERS	1100 EA.	MARIOTTI PRINTING CO.	315.00	REGULAR
7586	ENG #220	PARTS, CREDITS	VARIOUS	MIDWAY INC.	85.80	REGULAR
7587	ENG #220	BACK-UP TAPES, PACK OF DISKETTES	6 TOTAL	MISCO	91.01	REGULAR
7588	ENG #220	ROCK SALT	1000 TONS	MORTON SALT	30,360.00	REGULAR
7589	ENG #220	PARTS, SERVICE CALL, LABOR	VARIOUS	Ohio MACHINERY	1,059.92	REGULAR
7590	ENG #220	BLADE SHOE	40 EA.	P.C. CAMPANA	6,600.00	REGULAR
7591	ENG #220	WORK ON #43	VARIOUS	P.C. CAMPANA	2,735.22	REGULAR
7592	ENG #220	FILTERS	2 EA.	R & R MACK SALES	23.48	REGULAR
7593	ENG #220	FIELD BOOKS, RUBBER BANDS, CLIPS, SCALES	VARIOUS	RE-PRINT	80.20	REGULAR
7594	ENG #220	PENTRO, DIESEL TREAT, GREASE	VARIOUS	SCHAEFFERS	311.28	REGULAR
7595	ENG #220	REBUILD HYDRAULIC CYLINDERS, MISC. PARTS	VARIOUS	STANDARD WELDING	1,301.00	REGULAR
7596	ENG #220	ASST. COTTER PINS, CRIMP-N-SEAL, WASHERS	VARIOUS	U.Z. ENGINEERING	668.99	REGULAR
7597	ENG #220	LYSOL, ALEVE, ADVIL, ETC.	VARIOUS	VALUE CITY	38.18	REGULAR
7598	ENG #220	ACETYLENE	2 EA.	WOLFENDEN IND.	78.60	REGULAR
7599	ENG #220	HIGH INTENSITY YELLOW	1 ROLL	3M	1,926.00	REGULAR
7600	ENG #220	REQUISITION FORMS	1000 EA.	MARIOTTI PRINTING	264.00	REGULAR
7601	ENG #600	SERVICE D.O. PRIBE, MEMBRANE KIT, LABOR	1 EA.	FISHER SCIENTIFIC	304.00	REGULAR
7602	ENG #600	SMITH BLAIR REPAIR CLAMPS	16 TOTAL	HUGHES SUPPLY	1,127.41	REGULAR

PURCHASING DIRECTOR: _____ Yvonne Newton

FUNDS AVAILABLE: _____ 2/24/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-150

DATE: 2/27/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi _____

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call, the vote taken thereon resulted as follows: with the Exception of Req#712-97 and #715-97 "Ayes one; Blair" and "Nays two; Vasi & Ross" (FAILED) and Commissioner Vasi had exception to Req#773-97..

Motion carried.

B.6

RESOLUTION NO. 97-151

In the matter of authorizing Travel Expenses)
for various personnel to attend meetings of)
interest to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authroize Travel Expenses for various personnel to attend meetings of interest to their departments.

February 27, 1997

PAGE 1

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
115-97	GOLSKI, MARY LOU	LEGISLATIVE EXEC. COMMITTEE MEETINGS	COLUMBUS OH	3/11/97	22.00
116-97	GOLSKI, MARY LOU	CLEVELAND D.O. MEETING	MEDINA OH	3/21/97	10.00
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
117-97	ACK, DELORES	DISTRICT JOBS MEETING	CLEVELAND OH	3/21/97	11.00
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
118-97	BRUNDAGE, MARILYN	MEETING WITH KURT WILLIAMS	COLUMBUS OH	2/20/97	100.00
LORAIN COUNTY DOMESTIC RELATIONS (001-00-014-01-00-00601-30)					
119-97	LILLY, PAULETTE	OHIO LINKAGE PROJECT:POLICE ACADEMY	COLUMBUS OH	3/6-7/97	209.00
120-97	WARD, SUSAN	OHIO JUDICIAL COLLEGE SEX ABUSE ISSUE	COLUMBUS OH	3/7/97	65.00
121-97	STRAIT, GERALD	OHIO JUDICIAL COLLEGE SEX ABUSE ISSUE	COLUMBUS OH	3/7/97	65.00
122-97	COUNTY, WILLIAM	OHIO LINKAGE PROJECT: POLICE ACADEMY	COLUMBUS OH	3/6-7/97	209.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/24/97 BUDGET DIRECTOR

RESOLUTION NO. 97-151 DATE 2/27/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

February 27, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY RECORDS CENTER (001-00-006-00-00-000601-10)					
123-97 PELOQUIN, RONALD	TRAVEL BUTLER AND	MONTGOMERY COUNTY RECORDS DEPT.		2/28 & 3/3/97	60.00
LORAIN COUNTY COMMON PLEAS JUDGE MCGOUGH (001-00-013-00-00-00601-20)					
124-97 MCGOUGH, LYNETT	LINKAGE PROJECTS POLICY ACADEMY II		COLUMBUS OH	3/6-7/97	195.84
LORAIN COUNTY EMA AGENCY (001-00-028-00-00-00601-10)					
125-97 WEBBER, ALICE	OHIO EMA ASSOC MEETING		COLUMBUS OH	3/11-13/97	115.00
126-97 KELLEY, TOM	OHIO EMA ASSOC. MEETING		COLUMBUS OH	3/11-13/97	115.00
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
127-97 MACHOVINA, JOHN	MILE REIMBURSEMENT 2/3-11/97, 102 MILES @.30 PER MILE				30.60
128-97 RESAR, DAWN	MILE REIMBURSEMENT 2/5-12/97, 102 MILES @.30 PER MILE				30.60
129-97 WILLETS, MIKE	POLICY ACADEMY		COLUMBUS OH	3/6-7/97	190.00
130-97 WILLETS, MIKE	CHIEF PROBATION OFFICERS MEETING		COLUMBUS OH	3/20-21/97	120.00
LORAIN COUNTY AUDITOR'S (001-00-003-00-00-00601-10)					
131-97 STEWART, MARK	COUNTY AUDITOR'S CONTINUING EDUCATION		COLUMBUS OH	3/19/97	85.00
LORAIN COUNTY BUILDINGS & GROUNDS (001-00-021-00-00-00650-10)					
132-97 FITZPATRICK, RITA	AMERICAN LUNG ASSOC TRAINING WKSP		COLUMBUS OH	2/25-27/97	258.98

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 2/26/97 BUDGET DIRECTOR

RESOLUTION NO. 97-151 DATE 2/27/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

125-97 This is a directors seminar. Why would BS/ee have to go? MJV

NOTE EXCEPTION(S): 132-97 MJV (NOT APPROVED)

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: with the Exception of Commissioner Vasi of Req #125-97 & 132-97.

Motion carried.

B.7

RESOLUTION NO. 97-152

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authroize the following bills for payment which have been signed by two or more Commissioners:

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-152 adopted 2/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ABBOTT FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	$700.00
AIRTOUCH CELLULAR	SVC	DISSERPHON	$151.32
ANIMAL PROTECTIVE LEAGUE	SVC	MISCOE	700.00
AT & T	SVC	DISSERPHON	5.15
AT & T	SVC	BGCONSER	21.43
AUTODESK INC.	AUTOCAD	BGCISAL	4,944.00
B.F.I.	TRASH SVC	BGCONSER	50.00
B.F.I.	TRASH SVC	BGCONSER	255.00
BOBEL'S	BINDERS	CNTYPLNSUP	29.50
BOBEL'S	OFFICE SUPPLIES	CNTYPLNSUP	54.06
BOBEL'S	OFFICE SUPPLIES	AUDSUPAUD	260.64
BOBEL'S	OFFICE SUPPLIES	JPROSUPPLY	749.34
CCAO	1997 MEMBERSHIP DUES	COMMOE	125.00
CENTRAL EXTERMINATING	PEST CONTROL	BGCONSER	50.00
CENTURY TELEPHONE	SVC	BGCONSER	122.88
CENTURY TELEPHONE	SVC	BGCONSER	3,067.21
CINTAS	UNIFORM RENTAL	BGSUP	46.65
CLEARY, EDWARD F.	CASE # 96CV115764	CPARBFEE	100.00
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	MISCOE	6,146.02
COLUMBIA GAS	SVC	BGCONSER	8,084.60
COLUMBIA GAS	SVC	BGCONSER	11,260.01
COMPUTER DISCOUNT WAREHOUSE	MISC. SOFTWARE	TXMAPSUPP	662.38
DEERY, JAMES	ACTING JUDGE	MUNCTSALJU	49.40
DREXLER, LORRAINE	PARKING REFUND	MISCOE	$18.00
GTE MOBILNET	SVC	COROCONSER	$91.41
GTE NORTH	SVC	COROCONSER	37.23
LIFECARE	SVC	COROCONSER	160.00
LORAIN COUNTY CLERK OF COURTS	COURT COST	MISCOE	110.60
MASTERSON, THOMAS	TRANSCRIPT FEE	CPTRANSCRP	27.95
MODERN OFFICE SYSTEMS	TONER	DISSERSUP	82.64
MOORE BUSINESS PRODUCTS	WALZ INSERTS	COCSUPPLY	1,151.22
MYERS & ASSOC.	COURT REPORTER SVC	CPCTREP	525.00
NEWMAN, HEATHER	TRANSCRIPT FEE	CPTRANSCRP	445.05
NOBLE, LATIKA	PARKING REFUND	MISCOE	10.00
OFFICE PRODUCTS	COPY SVC	CPEQUIP	$58.50
OFFICE PRODUCTS	COPY SVC	CPEQUIP	$331.73
OFFICE SUPPLY CENTER	WORKSTATION	DOREEQUIP	194.95
OFFICEMAX	OFFICE SUPPLIES	AUDSUPAUD	59.99
OHIO COMMON PLEAS JUDGES ASSOC.	DUES FOR JUDGE JANAS	CPMISC1	150.00
OHIO EDISON	SVC	BGCONSER	$1,656.90
OHIO JUDICIAL COLLEGE	REGISTRATION FOR ADELBERT BALUNEK	DORETRAV	50.00
OHIO STATE UNIVERSITY EXTENSION	REGISTRATION FOR TOM FERENSEN	CNTYPLNTRA	65.00
POWERS, MICHAEL	TRANSCRIPT FEE	CPTRANSCRP	$19.35
ROTHGERY, CHRISTOPHER	ACTING JUDGE	MUNCTSALJU	247.00
ROTHGERY, CHRISTOPHER	ACTING JUDGE	MUNCTSALJU	49.40
SEWARD, RICHARD	WITNESS/JUROR FEES	MUNCTWTFS	266.50
SQUIRE SANDERS DEMPSEY	SVC	MISCOE	888.72
SZABO, JEFFREY	CASE # 96CV115764	CPARBFEE	$100.00
THE HOFFMAN GROUP	RENEWAL-SURETY BONDS	COINSBONDS	1,778.00
TREASUER, STATE OF OHIO	CRIPPLED CHILDREN BILLING	MISCOE	$157,090.30
TREASURER STATE OF OHIO-JIM PETRO	REGISTRATION	AUDTRAVEL	35.00
VALLEY FORGE SUPPLY	CLEANING SUPPLIES	JDHSUPPLY	$294.60
WEST PUBLISHING	OH STATE REP	PROBCTSUPP	631.79
WHITMAN, SHARON	PARKING REFUND	MISCOE	8.00
XEROX CORP.	COPY SVC	BGCONSER	160.39
	SUB-TOTAL		$204,428.81

COUNTY ADMINISTRATOR _____

Checked by _____ 2/26/97

_____ Purchasing Co-ordinator

_____

_____

_____

Lorain County Commissioners

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-152 adopted 2/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
CINTAS	UNIFORM RENTAL	BGSUP	$48.65
ANDERSON PUBLISHING CO.	OH CIVIL RULES	CPSUPPJUD4	$310.52
ARAMARK	UNIFORMS SVC	BGCONSER	$462.55
ARTHUR R. CLARK	RENT SPACE FOR CORONER OFFICE	BGRENTAL	$830.00
BOB BARKER CO.	MISC. SUPPLIES	JDHSUPPLY	1,268.82
BOBEL'S	TONER	COCSUPPLY	$740.00
BOBEL'S	BENCH TABLES & CHAIRS	JDHEQUIP	1,632.10
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	34.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	23.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	63.00
DRUMMER, LEROY	TRAVEL	BGOE	7.00
ELYRIA PUBLIC UTILITIES	SVC	BGCONSER	3,429.56
ELYRIA SAVINGS ANDTRUST	998 TRUST SVCS.	MISCOE	1,500.20
HOLZHAUER, BRAD	WORKER'S COMP DISABILITY	SHERWCDA	72.03
LIFECARE AMBULANCE, INC.	MEDICAL SVC	COROCONSER	240.00
LORAIN COMM./ST. JOSEPH	MEDICAL SVC	COROCONSER	515.00
LORAIN COUNTY ENGINEER	FUEL FOR JAN.	DISSERAUTO	518.21
LORAIN COUNTY TREASURER	P.LITTLETON SALARY/BENE. 4TH QTR. 96	MISCOE	7,007.40
MURBACH BUILDING SUPPLIES	SUPPLIES	BGCISAL	236.25
MURBACH BUILDING SUPPLIES	SUPPLIES	BGCISAL	51.50
NORTHEAST OHIO AUDITOR'S ASSOC.	REGISTRATION	AUDTRAVEL	$30.00
OFFICE PRODUCTS, INC.	COPY SVC	AUDOEXAUD	$49.23
OFFICE SUPPLY CENTER	MISC. SUPPLIES	TXMAPSUPP	90.36
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	COMMSUP	$97.00
ORACLE CORP.	ORACLE GOV'T FINANCIAL PROJECT	BGCISAL	362,982.73
POLLING PLACE RENTS & SVC	SVC	ELECCONSER	262.50
RENALDO, JOE	TRAVEL	BGOE	7.00
SEE OTHER SIDE	CASE # 96CV117156	CPARBFEE	$150.00
SMITH, CHAD	TRAVEL	BGOE	7.00
UNITED PARCEL SERVICE	PARCEL SVC	BGCONSER	15.00
WEST PUBLISHING	APPEALATE REPORTS	PROSUP	28.00
WEST PUBLISHING	OH REV CODE	CPSUPPJUD4	600.00
WILLIS, WILLIAM	CASE # 96CV115764	CPARBFEE	100.00
	TOTAL		$587,837.42

COUNTY ADMINISTRATOR [signature]

Checked by J.S. Rohrer Bd. Dir. 2/26/97

[signature]

Purchasing Co-ordinator

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Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-152 adopted 2/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
DOG & KENNEL			
CENTRAL EXTERMINATING	PEST CONTROL SVC	DKOE	$14.00
ELYRIA PUBLIC UTILITIES	SVC	DKOE	$29.92
LORAIN COUNTY ENGINEER	FUEL FOR NOV. - JAN.	DKOE	$1,061.48
RICHARD NICHOLS	REIMB. FOR SVC RENDERED TO LITCHFIELD VET.	DKCLWT	$146.00
	TOTAL		$1,251.40
SOLID WASTE			
CITY OF ELYRIA	LCSWMD GRANT PROGRAM	COMSWRECGT	$4,325.04
MOELK SALES	INSULATED BEVERAGE SERVERS	COMSWHHW	$248.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	COMSWOFSUP	$39.95
OHIO COMPOST ASSOC.	1997 MEMBERSHIP DUES	COMSWMEMBR	$200.00
PECORA, SALLY	TRAVEL	COMSWTVSEM	$5.04
	TOTAL		$4,818.03
CBCF			
BRUNDAGE, MARILYN	TRAVEL	CBCFTRAV	$82.08
FISCUS, JOSEPH	TRAVEL	"	$105.00
	TOTAL		$187.08
REAL ESTATE ASSESS.			
AIRBOURNE EXPRESS	SHIPPING CHARGES	REMAPOE	$30.30
CASNET	AUDITOR CONVENYANCE RECORDS	REAEQUIP	$7,143.94
COLE LAYER TRUMBLE CO.	SVC	REASSCONSV	$2,000.00
ESRI	MISC. INKJET SUPPLIES	REAEQUIP	$8,613.10
ELECTRONIC RESEARCH CONSULTANTS	SVC	REASSALES	$1,225.00
"	"	"	$1,650.00
GE CAPITAL	COPY SVC	REASSOE	$497.62
JOHN G. CLEMINSHAW	PROPERTIES CONSTRUCTED	REASSCONSV	$1,763.00
"	"	"	$6,155.00
"	"	"	$10,000.00
	TOTAL		$39,077.96
SUB.ABUSE/MEN.HLTH-AD.PROB.			
OFFICE PRODUCTS	COPY SVC	PAIRCON	$165.00
	TOTAL		$165.00
DEL TAX			
TALAREK, DANIEL	TRAVEL	RETACTRAV	$72.30
	TOTAL		$72.30
CERT OF TITLE ADMIN			
ENVELOPE MART	ENVELOPES	CERTIFSUPP	$106.25
OFFICEMAX	OFFICE SUPPLIES	"	$112.23
OFFICE PRODUCTS	MAINT. AGREEMENT	CERTIFCNSV	$286.65
SERVICE SEQUENCE SYSTEMS	TICKETS & TICKETS DISPENSER	CERTIFSUPP	$105.00
	TOTAL		$610.13
BASCULE BRIDGE			
CENTURY TELEPHONE	SVC	BASBROTHER	$253.72
LORAIN COUNTY ENGINEER	FUEL FOR JAN.	"	$151.33
	TOTAL		$405.05
C.H.I.P. GRANT			
AMERICAN HOME TEAM	SVC	CHIPREHAB	$12,925.00
BURGE BUILDERS	"	CHIPCONPAY	$3,998.00
"	"	"	$54.00
"	"	"	$940.00
"	"	CHIPREHAB	$8,746.00
WHITESELL CONSTRUCTION	REPALCEMENT ADD. WOOD	CHIPCONPAY	$500.00
	TOTAL		$27,163.00
Y.S.S.G.			
OFFICE PRODUCTS	COPY SVC	STEPPI	$102.10
	TOTAL		$102.10

COUNTY ADMINISTRATOR [signature]

Checked by [signature] 2/24/97

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Purchasing Co-ordinator

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Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-152 adopted 2/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
M.E.G. DRUG TASK FORCE			
ALLTEL	SVC	MEGCONSER	$1,197.17
AT & T	"	"	$169.83
BOBEL'S	OFFICE SUPPLIES	MEGSUP	$204.89
BP OIL	FUEL	MEGSUP	$59.77
FRED'S AUTO SVC	AUTO SVC	MEGCONREP	$575.05
HEM INTEGRATION	PARTS & INSTALL OF SOFTWARE	MEGCONSER	$593.95
KAMHOLZ FIREARMS	SHERIFF BADGES	MEGSUP	$440.00
LCI INTERNATIONAL	SVC	MEGCONSER	$50.16
LORAIN COUNTY ENGINEER	FUEL	MEGSUP	$590.92
MASUNE CO.	DERMICAL TAPE	"	$21.20
PRO CD, INC.	1997 SELECT PHONES	"	$88.00
SAUL MINEROFF ELECTRONICS	BATTERY COVER	MEGSUP	$8.02
PAGENET	PAGER RENTAL	MEGCONSER	$246.46
SUGAR RIDGE	REMOVAL OF WALL FROM TRAILER	"	$125.00
SAUL MINEROFF ELECTRONICS	AUDIO TAPES	MEGSUP	$94.70
SIRCHIE LABS	EVIDENCE BAGS	"	$101.13
VAN PHOTO	FILM PROCESSING	"	$530.65
VILLAGE OF GRAFTON	SALARY REIMB.	MEGOTHEXP	$2,392.50
WELLINGTON POLICE DEPT.	SALARY REMB.	"	$4,800.00
WEST PUBLISHING	DRUG LAWS	MEGSUP	$36.25
	TOTAL		$12,325.65
SPECIAL LEVY 9-1-1			
ATLAS ELECTRICAL	REPLACE LIGHTING SYSTEM	SPEC911	$2,372.00
AT & T LANGUAGE LINE	SVC	TELE911	$50.00
CHRONICLE	SUBSCRIPTION	SPEC911	$143.00
GTE MOBILNET	SVC	TELE911	$220.67
H & B MAT RENTAL	MAT RENTAL	CONSER911	$23.25
MICROLAND COMPUTER	WORKSTATION AND MONITOR	TECHUPD911	$4,330.00
"	MICROLAND SERVER & WORKSTATION	SPEC911	$5,630.00
OFFICEMAX	OFFICE SUPPLIES	SUPP911	$105.90
SAM'S CLUB	OFFICE SUPPLIES	SUPP911	$377.39
VASU COMM.	SUPPLIES	TECHUPD911	$1,505.00
"	MATERIALS	EQUIP911	$1,452.00
ZEE MEDICAL	FIRST AID SUPPLIES	SUPP911	$28.40
	TOTAL		$16,237.61
BOND RETIREMENT			
DANIEL J. TALAREK, TREASURER	REDEP. ADMIN. PARKING DECK	BONDRETINGN	$940.66
	TOTAL		$940.66
HOSPITALIZATION			
BLUE CROSS & BLUE SHIELD	ADMIN COSTS -MARCH 1997	HCADMIN	$37,475.17
"	CLAIMS FOR THE WEEK OF 2/14-2/21, 1997	HCBEN	$12,624.42
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE WEEK 2/14-2/21, 1997	"	$11,275.02
UNITED HEALTHCARE CORP.	CLAIMS FOR THE WEEK OF 2/13-2/19, 1997	HCBEN	$4,827.70
	TOTAL		$66,202.31
BENEFITS AMERICA			
BENEFITAMERICA	MEDICAL REMB. CLAIMS FOR WEEK 2/11-2/21, 1997	MEDREIMB.	$644.44
"	DEPENDENT CARE CLAIMS FOR 2/11-2/21, 1997	DCREIMB.	$797.30
"	MEDICAL REIMB. CLAIMS FOR 2/11-2/21, 1997	MEDREIMB.	$499.98
	TOTAL		$1,941.72
Q-CONSTRUCTION			
ALLIED CONSTRUCTION	LORAIN CO. JUVENILE FACILITY	QBCPJUVFAC	$57,780.00
GROSS PLUMBING	"	"	$5,940.00
K.E. MC CARTNEY	EATON/RT. 83 INTERCEPTOR	QSCPEATON	$43,710.00
"	AMHERST SEWER INSPECTION	QSAMHERST	$8,613.75
RATH CONSTRUCTION & BUILDERS	AMHERST SEWER 104	"	$5,744.42
UNDERGROUD UTILITIES	"	"	$195,550.13
	TOTAL		$317,338.30

COUNTY ADMINISTRATOR [signature]

Checked by [signature] 2/26/97

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Purchasing Co-ordinator

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[signature]
Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-152 adopted 2/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
MILES, CEVIN	CDL LICENSE RENEWED	ENGGEXP	$19.00
MIKE BASS FORD	ASSORT. PARTS	ENGGEXP	$538.80
APPLIED INDUSTRIAL TECHNOLOGIES	BALL BEARING FLANGE UNITS	ENGGEXP	$110.46
BEST BUY	NORTON UTILITY FOR WINDOWS	ENGGEXP	$72.99
BEST TOOL	FILTER FOR SWEEPER	ENGGEXP	$170.88
BOBEL'S	OFFICE SUPPLIES	ENGGEXP	$243.04
BOBEL'S	JOURNAL BOOKS	ENNGEXP	41.76
BROWNING-FERRIS	TRASH COLLECTION	ENNGEXP	$172.42
CAW AUTOMATIVE	IGNITION WIRES & IGNITION	ENGGEXP	$85.18
CHERRY KNOLL	REPAIR WATER COOLER	ENGGEXP	$36.05
CHERRY KNOLL	WATER SVC	ENGGEXP	$135.00
COYNE TEXTILE	TOWELS	ENGGEXP	$141.48
DUNLAP'S GARAGE	WIPER MOTOR	ENGGEXP	259.90
DUNLAP'S GARAGE	ASSORT. PARTS	ENGGEXP	$921.98
EAGLE INTERNATIONAL	POWER STEERING ELBOW & CONNECTOR	ENGGEXP	$11.92
EGY'S	ASSOT. PARTS	ENGGEXP	$629.18
EGY'S	SPARK PLUGS	ENGGEXP	$141.95
ELDOTREAD	ASSORT. PARTS	ENGGEXP	$406.66
ELYRIA AUTO PARTS	U-JOINTS & COUPLERS	ENGGEXP	$36.58
FURCI, RICK	CDL LINCENSE RENEWED	ENGGEXP	19.00
GOODYEAR	TIRES & TUBES & DISMOUNTS	ENGGEXP	966.83
HALL SAWMILL	OAK PC. FOR RAMP	ENGGEXP	$45.00
HEISLER'S	POWER STEERING HOSE	ENGGEXP	$36.98
HEISLER'S	DRAIN PLUGS & SEALS	ENGGEXP	29.16
HOLLAND COMPUTERS	PRINTER CABLE & REPAIRS	ENGOTHEXP	$77.00
J.R. DALL	ASSORT. PARTS	ENGGEXP	$42.75
J.R. DALL	ASSORT. PARTS	ENGGEXP	40.08
LAKESHORE TOOL	JETTER PARTS	ENGGEXP	$350.00
LAKESHORE TOOLS	REPAIR KITS FOR WINDOWS	ENGGEXP	$125.00
LORAIN COMM./ST. JOSEPH	DRUG SCREENING	ENGGEXP	$279.00
MAC TOOLS	WRENCHES	ENGGEXP	132.90
MAC'S AUTO	ASSORT. PARTS	ENGGEXP	$905.90
MIKE BASS FORD	ASSORT. PARTS	ENGGEXP	$417.43
ODOT CONTRACTS OFFICE	CONSTRUCTION SPECIFICATIONS BOOKS	ENGOTHEXP	$148.00
OHIO MACHINERY	REPAIR ENGINE - #290	ENGGEXP	921.32
PAMTRONICS	BATTERIES & GLASS CLEANER	ENGGEXP	$381.93
POLEN IMPLEMENT	OIL PAN REPAIR MATERIAL	ENGGEXP	9.95
R & R MACK SALES	FUEL CAP	ENGGEXP	$28.76
RANEY TIRE	TIRE REMOVAL & DISPOSAL	ENGGEXP	4,350.00
REPRINT	ASSORT. PEN POINTS & ERASERS & LEADS	ENGSUPP	209.11
RESPOND SAFETY SYSTEMS	FIRST AID SUPPLIES	ENGGEXP	75.40
ROMCO	RECHARGE FIRE EXTINGUISHERS	ENGGEXP	63.50
ROYAL SUPPLY	GARFEN & AIR HOSE	ENGGEXP	$530.33
SAFETY KLEEN CORP.	MACHINE/SOLVENT SVC	ENGGEXP	$193.00
SIGNAL SVC CO.	PEDSTRIAN PUSH BUTTON	ENGGEXP	42.00
SIGNAL SVC CO.	SIGNAL WIRE & SPLICE KIT	ENGGEXP	$183.90
SOUTHEASTERN EQUIP.	ASSORT. PARTS	ENGGEXP	$143.44
SOUTHEASTERN EQUIP.	ELEMENT & FILTER	ENGGEXP	$45.97
STITCHES	REPAIRS TO SEAT COVER	ENGGEXP	77.50
TRICOM	COPY SVC	ENGGEXP	$65.00
W.J. BOLT & NUT SALES	ASSORT. PARTS	ENGGEXP	122.65
W.J. BOLT & NUT SALES	DRILL BITS	ENGGEXP	$172.15
WEST SHORE FORD NEW HOLLAND	HYDRAULIC HAMMER	ENGGEXP	$1,520.00
WICKES LUMBER	TREATED WOOD	ENGGEXP	$107.50
	SUB-TOTAL		$17,037.89

COUNTY ADMINISTRATOR [signature]

Checked by J.S. Rahway Bud. Dir 2/26/97

[signature]

Purchasing Co-ordinator

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Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-152 adopted 2/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D MOTOR VEHICLE & GAS TAX			
P.C. CAMPANA	BLADE SHOES	ENGGEXP	6,600.00
AIRTOUCH CELLULAR	SVC	ENGUTIL	$275.08
ALLEN PRECISION	TAPE REFILLS	ENGSUPP	$134.10
ALLSERVICE TELECOMMUNICATION	PAGER RENTAL	ENGGEXP	$134.75
ASHLAND MUNICIPAL SUPPLIES	PROBE	ENGGEXP	$90.68
AT & T	SVC	ENGUTIL	1.81
BOBEL'S	OFFICE SUPPLIES	ENGGEXP	$100.82
BOSTWICK BRAUN CO.	2 SPACE HEATERS	ENGOTHEXP	$138.93
BP OIL CO.	FUEL	ENGMATER	8,089.26
BP OIL CO.	FUEL	ENGMATER	$13,920.61
CLEMANS ,NELSON & ASSOC.	PROFESSIONAL SVC	ENGCONSER	$4,838.24
COLUMBIA GAS	SVC	ENGUTIL	$8,184.64
D. WILLIAMS UDELL	PROFESSIONAL SVC. FOR FINE RESEARCH	ENGOTHEXP	1,785.00
D. WILLIAMS UDELL	PROFESSIONAL SVC FOR FINE RESEARCH	ENGOTHEXP	$1,925.00
ELYRIA HARDWARE	2 OUTLET STRIPS	ENGSUPP	$17.90
FEDERAL EXPRESS	EXPRESS SVC	ENGOTHEXP	25.00
GROSS PLUMBING	REPAIR TO BOILER	ENGEQUIP	$617.07
HOLLAND COMPUTER	CANNON PRINTER	ENGEQUIP	399.00
HOLLAND COMPUTERS	MONTHLY SUPPORT & 15' MONITOR	ENGOTHEXP	$979.00
MILETI, WAYNE	REIMB. FOR SEMINAR	ENGTRAEXP	80.00
MOELK'S	SUPPLIES	ENGSUPP	191.27
MORTON	ROCK SALT	K12K1210	$1,589.95
MORTON SALT	ROCK SALT	K12K1210	$59,559.04
MORTON SALT	ROCK SALT	K12K1210	$14,330.60
MORTON SALT	ROCK SALT	K12K1210	28,028.58
NEWELL EQUIP.	PLOW MARKERS	ENGGEXP	$91.66
NORCO EQUIPMENT	REPAIRS TO AIR COMPRESSOR	ENGGEXP	$4,993.00
OHIO EDISON	SVC	ENGUTIL	63.79
P.C. CAMPANA	MUSHROOM SHOES	ENGGEXP	6,750.00
RITZ CAMERA	FILM DEVELOPING	ENGOTHEXP	$113.87
RWL ARCHITECTS	PREPARE SCHEMATIC FOR GARAGE	ENGCONSER	$717.64
RWL ARCHITECTS	OFFICE ADDITION SCHEMATIC	ENGCONSER	$7,500.00
SUPERIOR ELECTRIC	BULBS	ENGSUPP	$35.64
WERNER'S COMMERCIAL CLEANING	CLEANING OFFICES	ENGOTHEXP	$500.00
WEST PUBLISHING	OH REV CODE	ENGOTHEXP	$50.00
	TOTAL		$189,889.82
SANITRAY ENGINEER			
ALLTEL	SVC	TANGLEWOOD	$39.60
APPLIED INDUSTRIAL TECH.	DRIVE CHAIN	SANENGOE	464.20
CITY OF NORTH RIDGEVILLE	LAB SVC	"	1,367.00
ELYRIA PUBLIC UTILITIES	SVC	SANENGOE	38.66
LORAIN CO. ENGINEER	SVC	"	1672.17
OHIO EDISON	SVC	"	$167.03
"	"	"	15.03
"	"	"	$459.74
"	"	"	285.66
	TOTAL		$4,509.09

COUNTY ADMINISTRATOR [signature]

Checked by [signature] 2/26/97

[signature]
Purchasing Co-ordinator

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Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-152 adopted 2/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY:			
ADAMS, CYNTHIA	93CR043309	CPATTFEE	50.00
"	96CR048560	"	600.00
BARKUS, MICHAEL	96CR048707	CPATTFEE	471.00
BOYLAN, MICHAEL	96CR049146	CPATTFEE	800.00
BUDWAY, R.J.	96CR048990	"	352.50
CHADWICK, GENEVA	96CR049557	CPATTFEE	380.00
"	96CR049178	CPATTFEE	654.00
ELWELL, THOMAS	96CR048460	"	1000.00
GRUNDA, JOSEPH C.	92CR043052	"	50.00
"	96CR049066	"	423.00
JANIK, FRANK	94CR045071	"	50.00
"	96CR049001	CPATTFEE	300.00
"	96CR049026	"	$500.00
LONG, DAVID	94CR045964	"	$50.00
OTERO, JOHN	92CR042306	"	262.50
NAGY, VICTORIA	93CR043193	"	$50.00
PAPCKE, MARY	93CR043371	"	$50.00
NAGY, VICTORIA	95CR047578	"	$50.00
"	96CR049230	"	$350.00
WALTZ, LISA	96CR049603	"	382.00
WEBBER, HENERY	96CR048994	"	$440.00
WILLIS, WILLIAM	96CR049655	"	$221.00
"	96CR049290	"	491.00
WIRTZ, AMY	96CR048984	"	$201.00
"	96CR049212	"	242.00
	TOTAL		$8,420.00
U-TRUST			
SANTARELLI, PATRICIA	UNC. MONIES-CHILD SUPPORT CASE # D1551	U40	408.00
	TOTAL		$408.00

COUNTY ADMINISTRATOR

Checked by J.S. Rehm / Bud. Dir. 4/24/97

Purchasing Co-ordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
FEBRUARY 21, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-152 adopted 2/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
BOB BARKER CO.	SUPPLY	JDHSUPPLY	95.33
BASINSKI, JUDGE DAVID	TRAVEL	DORETRAV	79.60
CHRONICLE TELEGRAM	PUBLICATION	JPROOTHEX	155.63
COLUMBIA GAS	UTILITY	JDHCON	3,772.94
COLUMBIA GAS	UTILITY	HAZWEBCOSV	398.00
DAVE'S	SUPPLY	HAZWEBSUPP	93.62
ELYRIA PUBLIC UTILITIES	UTILITY	HAZWEBCOSV	103.53
ELYRIA VALUE CITY	SUPPLY	JDHSUPPLY	47.99
GRAINGER	SUPPLY	JDHSUPPLY	135.95
KEYSTONE LOCAL SCHOOLS	SERVICE	JDHOTHEX	425.00
KRYSCHTAL, JULIE	PROFESSIONAL SERVICES	DOREOTHEX	75.00
LILLY, JUDGE PAULETTE	EXPENSE REIMBURSEMENT	DORETRAV	232.16
PASCHALL, O.F.	TRAVEL	DORETRAV	43.80
PENGAD INC.	SUPPLY	DORESUPPLY	101.99
SPARTAN PRIVATE PATROL	SERVICE	DORECON	72.00
TURNER REPORTING SERVICE	PROFESSIONAL SERVICES	DOREOTHEX	375.00
YOUNG SECURITY SERVICES	SUPPLY	JDHSUPPLY	16.80
VARIOUS WITNESS FEES	WITNESS FEES/NOVEMBER 96	JPROWITFEE	662.30
ABAHAZI, JASON	TRAVEL	JPROTRAV	39.60
ADELSBERG, THOMAS E.	"	"	75.90
ALLGOOD, SHELISA	"	"	53.10
BURNETT, ERIK	"	"	39.30
CROWELL, MICHELLE	"	"	95.10
DEGRAFFINRIED, SAUNJULA	"	"	94.50
DEWITT, JENNIFER	"	"	93.60
MEYER, PAUL A.	"	"	114.95
MORROW, JOYCE	"	"	51.00
O'DOHERTY, ALOMA	"	"	63.30
PONZIE, ERIK	"	"	125.40
RITTER, DANIEL R.	"	"	107.10
SANFORD, MARK E.	"	"	101.70
ANGEL, STEPHEN B.	COURT APPOINTED ATTORNEY FEE	JPROREIMB	92.50
BOYLAN, MICHAEL M.	"	"	146.50
BOYLAN, MICHAEL	"	"	50.00
CABRERA, ROBERT	"	"	134.50
CABRERA, ROBERT	"	"	54.00
CABRERA, ROBERT	"	"	241.00
CALEY, BEVERLY A.	"	"	909.00
CHADWICK, GENEVA C.	"	"	123.00
CHADWICK, GENEVA C.	"	"	137.00
CHADWICK, GENEVA C.	"	"	252.00
ELWELL, THOMAS J. JR.	"	"	149.00
ELWELL, THOMAS J. JR.	"	"	155.00
ELWELL, THOMAS J. JR.	"	"	122.50
ELWELL, THOMAS J. JR.	"	"	236.00
EVANICH, JEANETTE	"	"	103.82
EVANICH, JEANETTE	"	"	129.00
EVANICH, JEANETTE	"	"	103.00
EVANICH, JEANETTE	"	"	118.50
OTERO, JOHN B. JR.	"	"	131.00
OTERO, JOHN B. JR.	"	"	137.00
OTERO, JOHN B. JR.	"	"	110.00
PINCURA, JOHN D. III	"	"	78.00
PROVENZA, MICHAEL	"	"	375.00
REEVES, GAYLE	"	"	533.00
WEBBER, BARBARA	"	"	71.50
WIRTZ, AMY	"	"	24.50
ZAFARANA, RENEE	"	"	294.00
ZAFARANA, RENEE	"	"	1,076.00
	TOTAL GENERAL FUND		$14,027.51

COUNTY ADMINISTRATOR

Checked by J. S. Perry Fiscal Dir. 2/24/97

Purchasing Co-ordinator

Lorain County Commissioner

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DOMESTIC RELATIONS COURT
FEBRUARY 21, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-152 adopted 2/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
SUBST ABUSE/MENTAL HEALTH FUND			
RENNER, CAROL	TRAVEL	PAIRTRAV	8.40
	TOTAL SUBST ABUSE/MENTAL HEALTH FUND		$8.40
YOUTH SERVICE SUBSIDY GRANT FUND			
BEIDLEMAN, GARY	TRAVEL	INHOMETRAV	94.20
BRANCH, SAMUEL	TRAVEL	INHOMETRAV	42.90
BRUDER, DALE	TRAVEL	TRUINTTRAV	78.60
DESILVESTER, ANTHONY	TRAVEL	SPTRAV	38.78
ELYRIA PUBLIC UTILITIES	UTILITY	STEPPI	122.20
ELYRIA VALUE CITY	SUPPLY	STEPPI	111.65
ELYRIA VALUE CITY	SUPPLY	STEPPI	16.36
GTE MOBILNET	SERVICE	STEPPI	4.98
JENNINGS, TRAVIS	TRAVEL	INHOMETRAV	113.70
KEEN, LEROY	TRAVEL	INHOMETRAV	98.40
LORAIN CO COMMUNITY ACTION	CONTRACTUAL SERVICE	TRAINCON	60.00
MATAKOVICH, JOHN	TRAVEL	INHOMETRAV	68.40
RESPOND SAFETY SYSTEMS	SUPPLY	STEPPI	63.37
RIVERA, DONNA	TRAVEL	TRUINTTRAV	98.70
SMITH, HARRY	TRAVEL	INHOMETRAV	101.10
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$1,113.34
RECLAIM OHIO FUND			
CENTURY TELEPHONE	SERVICE	DAYCON	154.76
COOPER, JONATHAN	TRAVEL	SPROTRAV	90.60
CORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	135.00
GRAZIANO, FRANK	TRAVEL	DAYTRAV	60.90
GREEN, TIM	TRAVEL	DAYTRAV	35.10
GTE MOBILNET	SERVICE	DAYCON	13.95
GTE MOBILNET	SERVICE	DAYCON	54.08
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	90.00
LUCEY, DAVID	TRAVEL	SPROTRAV	103.50
MAHAN, KAREN	CONTRACTUAL SERVICES	DAYCON	60.00
MESSER, DOUG	TRAVEL	DAYTRAV	43.15
MURELLO,NANCIE	TRAVEL	SPROTRAV	51.90
PADUA, JUDITH	TRAVEL	DAYTRAV	38.10
ROBBINS, ANDREA	TRAVEL	RSTTRAV	16.20
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	120.00
WASHINGTON, RICHARD	TRAVEL	DAYTRAV	21.90
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	110.00
	TOTAL RECLAIM OHIO FUND		$1,199.14
T-FEDERAL FUND			
OFFICE OF CRIMINAL JUSTICE	REFUND	FAMPRESCON	3,094.64
	TOTAL T-FEDERAL FUND		$3,094.64

COUNTY ADMINISTRATOR

Checked by J.S. Rumsey Bd. Jr. 2/26/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introducedupon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 *There were no personnel actions at this time, items will be discussed in Executive Session following the Board Business.*

B 9 RESOLUTION NO.97-153

215

In the matter of approving and entering into Contractual)
Agreement between the Board of Commissioners and RE)
Warner and Associates in amount of $83,292.00 to prepare) February 27, 1997
detailed plans and specifications in conjunction with reviews)
by the Ohio Department of Transportation for resurfacing)
Russia Road, from SR58 to Baumhart Road)

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated February 24, 1997 submitted the following:

"This office has applied for federal assistance for resurfacing Russia road (C.R.57) from State Route 58 to Baumhart Road. The preliminary estimated cost for this work is $600,000.00. Please pass a resolution, along with our recommended approval, to enter into a contractual agreement with R.E. Warner and Associates of Westlake, Ohio, in the sum not to exceed $83,292.00 to prepare detailed plans and specifications in conjunction with reviews by the Ohio Department of Transportation for resurfacing the subject road. The process used to select this consultant was "Ohio's Design Professional Selection Law"(Ohio Revised Code 153.65-.71).

Thank you for your cooperation in this matter.

Sincerely, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the recommendation of Lorain County Engineer, Kenneth P. Carney, letter dated February 27, 1997 we do hereby approve and enter into a Contractual Agreement between the Board of Commissioners and R.E. Warner and Associates in amount of $83,292.00 to prepare detailed plans and specifications in conjunction with reviews by the Ohio Department of Transportation for resurfacing Russia Road, from SR 58 to Baumhart Road.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 RESOLUTION NO. 97-154

In the matter of Issuing Notice to Proceed Letter to Fabrizi)
Trucking & Paving Co., Inc., for the Orchard Court Water-) February 27, 1997
line Improvement Project No. 120, Elyria Township, Ohio)
effective March 3, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Issue a Notice to Proceed Letter to Fabrizi Trucking & Paving Co., Inc., for Orchard Court Waterline Improvement Project No. 120, Elyria Township, Ohio.

Said Notice is made effective March 3, 1997. Contract was awarded by Resolution No. 97-71, adopted January 30, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.11 RESOLUTION NO. 97-155

In the matter of approving Change Order #003 to Allied)
Construction Group, Inc., in the amount of $586.50 for)
all materials to remove existing ductwork, supply new)
ductwork in office #103 and corridor #104, and re-install) February 27, 1997
new ductwork as directed at a higher elevation, to main-)
tain a clear higher ceiling, for Lorain County Engineer's)
Office Addition/Renovation project,)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby approve Change Order #003 to Allied Construction Group, Inc., in the amount of $586.50 for the Lorain County Engineer's Office Addition/Renovation project.

FURTHER BE IT RESOLVED that said Change Order is authorized as follows:

1. Per the request of Lorain County Engineer's Office, for the purpose of maintaining a clear higher ceiling, we will furnish all labor and materials to remove the existing ductwork, supply new ductwork in office #103 and corridor #104 and re-install new ductwork as directed at a higher elevation.....Total Change Order.....$586.50

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.11b Commissioner Betty Blair moved, seconded by Commisisoner Mary Jo Vasi to disapprove Change Order #005 to Ozanne Construction Co., in amount of $5,434.00.
Upon roll call, the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.11c RESOLUTION NO. 97-156

In the matter of approving Change Order to K.D. Hausmann)
Company in the amount of $1,079.12 to cover blueprint)
coverage costs not covered by the contract for the Mental) February 27, 1997
Retardation and Developmental Disabilities Rooftop Unit)
Replacement project)

WHEREAS, Dr. Ellen L. Payner, Ph.D., Superintendent, Mental Retardation and Developmental Disabilities by letter dated February 13, 1997 submitted the following:

"At the November 19, 1996 meeting of the Lorain County Board of Mental Retardation and Developmental Disabilities, the Board approved $3,686.52 to K.D. Hausmann Company for Invoice Number 96-129 (attached) for the Rooftop Unit Replacement Project. Please process for payment from Q-fund (P.O. LC350995). A change order in the amount of $1,079.12 to the Purchase Order is necessary at this time to cover direct costs of applicable expenses.

Thank you for your cooperation in this matter.

Sincerely, S/Ellen L. Payner, PhD, Superintendent, MRDD"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the request from Dr. Ellen Payner, PhD., Superintendent, MRDD by letter dated February 13, 1997 we do hereby approve Change Order to K.D. Hausmann Company in the amount of $1,079.12 to cover blueprint coverage costs not covered by the contract for the MRDD Rooftop Unit Replacement Project.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

3.12

RESOLUTION NO. 97-157

In the matter of awarding bid to Moore Document Solutions in amount of $24,393.00 for 300,000 heat-sealed checks for the Child Support Program

February 27, 1997

WHEREAS, Mary Lou Golski, Director, Lorain County Human Services, by letter dated February 19, 1997 recommended the following:

"I am requesting a Commissioners' Resolution to Award the recent bid for Child Support Program heat sealed checks to Moore Document Solutions. A Commissioners' Resolution is necessary in order to receive State and Federal Reimbursement.

Yvonne Newton, Lorain County Purchasing Coordinator, competively bid the order and Moore Document Solutions was the only vendor to submit a bid and all appropriate forms. A Completed bid packet is on file at the county purchasing department and is available for review.

The total cost of this package is $24,393.00. The 300,000 checks ordered represents approximately a one year supply.

Thank you for your cooperation in this matter.

Sincerely, S/ Mary Lou Golski, Director"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners, that based upon the bids received and review and recommendation of Lorain County Human Services Director we do hereby award bid to Moore Document Solutions in amount of $24,393.00 for 300,000 heat-sealed checks for the Child Support Program.

Said Resolution is required to receive State and Federal reimbursement.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

3.13

RESOLUTION NO. 97-158

In the matter of authorizing the Appointment of Michael Willets, Director, Lorain County Adult Probation Department, to serve as Commissioner Blair's alternate on the Ohio Jail Advisory Board for a three year term

February 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the Appointment of Michael Willets, Director Lorain County Adult Probation Department to serve as Commissioner Blair's alternate on the Ohio Jail Advisory Board for a three year term.

Said effective term is January 1, 1997 - expiring December 31, 1999.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

3.14

RESOLUTION NO. 97-159

In the matter of approving and entering into the following Maintenance Contracts between the Board of Commissioners and Juris Systems Inc., effective January 1, 1997 - expiring December 31, 1999

February 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we do hereby approve and enter into Maintenance Contracts between the Board of Commissioners and Juris Systems Inc., for the following;

1. County Recorder's Department for support services of data processing systems and software at a cost of $22,680.00 over the term of the contract.
2. Probate Court for support services of data processing systems and software at a cost of $25,920.00 over the term of the contract.
3. Juvenile Court for support services of data processing systems and software at a cost of $38,340.00 over the term of the contract.

Said Contracts have a thirty (30) day written cancellation clause.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

RESOLUTION NO. 97-160

In the matter of approving and entering into a Subdividers')
Agreement and Escrow Agreement between the Board of)
Commissioners and Norris Builders, Inc., Developer for the)
Carlisle Woods Subdivision, Carlisle Township)

February 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby approve and enter into a Subdivider' Agreement and Escrow Agreement between the Board of Commissioners and Norris Builders, Inc., Developer for the Carlisle Woods Subdivision, Carlisle Township, which ~~Agreement reads as~~ follows:

SUBDIVIDER'S AGREEMENT

This Agreement executed on this 4th day of February, 19 97 by and between Norris Builders, Inc., Subdivider, as evidenced by the Carlisle Woods Plat filed with the County Recorder of Lorain County and the Board of Commissioners of Lorain County, Ohio, is governed by the following conditions and considerations, to wit:

See attached Exhibit A.

Subdivider shall not transfer any lot, parcel or tract therefrom nor proceed with any construction work on the proposed subdivision including grading that may affect the arrangements of streets or other public improvements until he or it has obtained approval of the plat from the Lorain County Planning Commission as authorized by Section 711.10 of the Ohio Revised Code, and further until the plat of said subdivision has been recorded with the County Recorder of Lorain County, Ohio.

Said Subdivider is to construct, install or otherwise make all public improvements shown and set forth to be done and performed in accordance with the engineering drawings and specifications, all of which are a part of this agreement, subject to the inspection and approval of the County Engineer.

/for Phase I as

See attached Exhibit B.

Subdivider shall have on deposit with Northern Savings & Loan Co., 200 Middle Avenue, Elyria, OH 44035 sufficient funds in account no. L#21693-5 /Phase I to cover 100 percent of the engineer's estimated construction cost amounting to $ 340,100.00, including inspection fees amounting to $ 6,802.00 based on Engineer's estimate of cost of improvements furnished or acceptable to the County Engineer, and to the satisfaction of the Board of County Commissioners to insure the faithful performance of the agreement. /See attached Exhibit C. Aforesaid engineer's estimate of cost shall be attached hereto as Exhibit D.

The County Engineer will inspect the improvements Carlisle Woods and bill the Subdivider for said inspections. The total inspection fees must be paid to Lorain County Engineer prior to final acceptance of said improvements.

The Subdivider shall pay the entire cost and expense of said improvement. Should the amount of the deposit or bond be insufficient to pay the cost thereof, the Subdivider shall immediately, upon demand, deposit such additional sums as are estimated by said Engineer to be necessary. Upon completion and acceptance of the improvement, any unexpended balance remaining from such deposit or deposits shall be released to Subdivider.

The Subdivider shall hold Lorain County free and harmless from any and all claims for damages of every nature arising of growing out of the construction of such improvement.

/on Phase I

The Subdivider shall begin work within 30 days from the date of this agreement and all improvements are to be performed within a period of one year from the date of this agreement, which is hereby fixed by said County as a reasonable period, but /of one year for Phase II an extension of time may be granted if approved by the Board of County Commissioners.

The Subdivider shall furnish such insurance as is deemed necessary by the Board of County Commissioners which shall indemnify and save harmless the County from any and all liability arising by reason of conditions which may arise or grow out of the construction or installation of such facilities. The insurance shall be of such duration as determined by the Board of County Commissioners, but shall in no case be allowed to expire earlier than the effective period of any performance or maintenance bond. A copy of the insurance policy shall remain at all times with the Clerk of the Commissioners.

The Subdivider shall furnish a Title Guarantee to the Board of Commissioners to guarantee title of the lands to be dedicated to be as indicated on the final plat. A certification showing that current taxes are paid shall also be submitted to the Board of Commissioners.

Upon completion of all improvements, the Subdivider shall forward to the Board of Commissioners a written request for acceptance of said improvements.

At the time of final acceptance of the improvements within the subdivision, the Subdivider shall furnish the Board of Commissioners a maintenance guarantee for a period of twelve (12) months to insure that the improvements are in satisfactory condition. The amount shall be ten (10) percent of the engineer's estimate of cost of improvements and amounts to $ 34,010.00. The said maintenance agreement shall be furnished upon the Subdivider entering a construction contract for construction of said improvements.

The Subdivider further agrees that any violation of or non-compliance with any of the problems and stipulations of this agreement shall constitute a breach of contract and the Lorain County Engineer acting as agent for the Board of County Commissioners shall have the right to stop the work forthwith and hold the Subdivider responsible for the completion of the improvement, or use the assigned funds on deposit for such purpose.

Upon approval and acceptance of the improvement, the original construction drawings shall become the property of Lorain County and shall be on file in the office of the Lorain County Engineer.

In consideration whereof, the Board of County Commissioners of Lorain County, Ohio, hereby grants the Subdivider or his agent the right and privilege to make the improvement stipulated herein.

WITNESSES:

Norris Builders, Inc.

Subdivider

Subdivider

Board of County Commissioners, Lorain County, Ohio

ATTEST:

Approved as to form

Lorain County Prosecutor

FURTHER BE IT RESOLVED that Norris Builders, Inc., Developer for Carlisle Woods Subdivision has also provided this office with a copy of the Certificate of Insurance through State Farm Fire and Casualty Company.

BE IT FURTHER RESOLVED, Exhibit A, B, C, D, E and F and the Escrow Agreement in the sum of $340,100.00 through Northern Savings & Loan are considered to be a part hereof to this resolution by reference thereto and can be found on file in the Commissioners Office.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

B.16

RESOLUTION NO. 97-161

In the matter of authorizing the Issuance of a Warrant)
in amount of $5,000.00 for downpayment and closing)
costs in connection with purchase of property at 73)
Anglers Lane, LaGrange, Ohio on behalf of approved)
Grantees: David and Sarah Schatz)

February 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorizing the Issuance of a Warrant in amount of $5,000.00 for downpayment and closing costs in connection with purchase of property at 73 Anglers Lane, LaGrange, Ohio on behalf of approved Grantees: David and Sarah Schatz.

FURTHER BE IT RESOLVED, that the Warrant is to be made payable to Lorain County Title Company, from the HUD Homeownership, Assistance Project #3822400005.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

C. COUNTY ADMINISTRATOR

RESOLUTION NO. 97-162

In the matter of approving an Emergency Purchase Order for)
extensive repairs to east elevator #2 in the Lorain County)
Administration Building in the amount of $32,333.00)

February 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby approve an Emergency Purchase Order for extensive repairs to east elevator #2 in the Lorain County Administration Building in the amount of $32,333.00 with Dover Elevator Company.

FURTHER BE IT RESOLVED, said purchase order is as follows:

1. Remove existing underground hydraulic jack unit (piston and casing) and replace existing damaged casing with new jack casing engineered for the above referenced elevator. Re-assemble jack unit will be encased in PVC cylinder to reduce future corrosion from surrounding soil. Upon completion of installation a Hydraulic pressure Safety test will be performed and filed with the State of Ohio. We will require access to the elevator and elevator lobby at the first floor.

Said equipment lead time are 3 weeks after receipt of signed contract and installation will take 3 ½ weeks during which the elevator will be out of service.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes requested an executive session to discuss pending litigation.

E. OLD BUSINESS

There was no old business to report for this day.

F. NEW BUSINESS

#1. Commissioners will recess into Executive Session upon completing the Board Business, regarding personnel.

#2. Commissioners will conduct an Executive Session on Tuesday, March 4,1997 at 9:30am regarding personnel.

G. BOARD CORRESPONDENCE

Commissioner Betty Blair moved, seconded by Commissioner Mary Jo Vasi to waive the reading of the correspondence as follows:

#1. Permit granted by the Lorain County Engineer to Bradley Development Co., to open cut in Jones Road and install 36" storm sewer under Jones Road in Wellington Township.

#2. Memo from the Hazardous Waste Facility Board, State of Ohio, on the ruling on request for extension of time for Chemtron Corporation

#3. Notice before the PUCO on the Investigation into the disconnection of Local Telephone service for nonpayment of charges associated with telephone services other than local telephone service; AND application of Ameritech Ohio to Revise its exchange and network services tariff, PUCO No. 20, to Add late payment charges for non-residence customers

#4. Publications: ":Tax data Series"; "Ohio Contractor";

#5. Letter form the Lorain Club of the National Association of Negro Business and Professional Women' Clubs Inc., they will be sponsoring its 23rd Annual Wards Luncheon on Saturday, April 26, 1997 at DeLuca's Place in the Park, honoring citizens of Loran County for various achievements, and presenting scholarship awards to area students.

#6. Grand Jury Report - Judge Zaleski

JOURNAL ENTRY

Commissioner Betty Blair moved, seconded by Commissioner Mary Jo Vasi to recess into Executive Session to discussion pending litigation and personnel. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioner reconvened after completing the Executive Session and the following Resolutions were adopted;

RESOLUTION NO. 97-163

In the matter of authorizing various personnel actions as)
indicated on the summary sheet under the jurisdiction of)
the Lorain County Commissioners)

February 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we do hereby authorize various personnel actions as indicated on the summary sheet under the jurisdiction of the Lorain County Commissioners;

9-1-1 Department:
Tim Lovejoy, Telecommunicator, new-hire/part-time, effective February 28, 1997 at a rate of $8.71/hour.
Tonya Graham, Telecommunicator, new-hire/part-time, effective February 28, 1997 at a rate of $8.71/hour.
John Dixon, Telecommunicator, Probationary failure, terminated effective February 27, 1997.

Human Services:
Anna Roth, promoted from Clerical Specialist to Investigator I, effective March 24, 1997 at a rate of $9.46/hour to $9.74/hour.
Maritza Davis, promoted from Social Service Aide 2 to Clerical Specialist, effective March 24, 1997 at a rate of $9.52/hour to $9.98/hour
Renee Wilson, resigned from Social Service Worker 3, effective March 21, 1997

The foregoing resolution was introduced upon a motion by Commissioner , seconded by Commissioner and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

RESOLUTION NO. 97-164

In the matter of amending Resolution No. 97-102, adopted)
February 6, 1997 relative to the establishment and adoption) February 27, 1997
of a Smoke-Free Workplace Policy for all County vehicles)
and County Administration Building effective April 1, 1997)

WHEREAS, on date of February 6, 1997 by Resolution No. 97-102, the Board of Commissioners of Lorain County, Ohio adopted a Smoke-Free Workplace Policy for all County owned facilities; and

WHEREAS, this Board acknowledges that the latest health information available finds that tobacco smoke is a major contributor to indoor air pollution and that smoking in enclosed areas of County facilities is detrimental to the health, safety, welfare, comfort and environment of County employees and the public-at-large; and

WHEREAS, this Board further finds that exposure to secondhand smoke is harmful to non-smokers, particularly those with cardiovascular or respiratory disease or disabilities, and that the Unites States Surgeon General has determined that smoking and the use of tobacco products, in general, is a leading cause of disease, including lung cancer, in healthy, non-smokers; and

WHEREAS, this Board has concerns for the health of all County employees, smokers and non-smokers alike, as well as concerns for the protection and integrity of County equipment and facilities endangered by smoking and related activities; and

WHEREAS, for the reasons hereinbefore stated, this Board amends Resolution No. 97-102, adopted February 6, 1997 and desires to establish and adopt a Smoke-Free policy for all the County Administration Building and set forth a timetable for implementation of such policy.

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

Section 1. That smoking by any person shall be prohibited in the County Administration Building. All smoking materials must be extinguished prior to entering County facilities.

Section 2. That smoking shall be allowed on the grounds of County facilities except in areas where fire hazard or safety is a concern. Smoking is prohibited in all out buildings booths, garages, storage sheds, etc., and within 25 feet in any direction of all County facility front entrances. Cigarette and cigar butts, burnt matches, smoking materials packaging, and other associated items shall be disposed of in proper receptacles.

Section 3. That employees and passengers may not smoke while driving or riding in a County vehicle.

Section 4. That this Board supports the reasonable expenditure of County funds to encourage individual employees to stop smoking by:

A. Providing smoking cessation clinics conduced by an American Lung Association (ALA) certified facilitator. Any employee who wishes to, may participate in a County-sponsored ALA Freedom From Smoking Clinic Program. Payment of any attendant expenses incurred as a result of attendance of a clinic or seminar such as: meals, mileage, parking fees, etc., shall be the responsibility of the attendee.

B. Provide a one time reimbursement of up to one hundred twenty dollars ($120.00) for over-the-counter nicotine "patch" system not to exceed a four week supply that will be provided by the employer to aid the employee in smoking cessation.

Section 5. That employee(s) who violate any provision of the smoke-free workplace policy shall be subject to proper progressive disciplinary action, as determined by the appointing authority. For employees under the jurisdiction of this Board, violation of this policy will be considered to be a disciplinary offense.

Section 6. That citizen(s) who violate the smoke-free workplace policy shall be asked to extinguish their smoking materials properly or leave the facility, as directed by the appointing authority or security personnel.

Section 7. That this Board hereby determines that the provisions outlined in the foregoing smoking policy statements shall become effective on April 1, 1997 with attendance at approved smoking cessation clinics to begin on or about April 1, 1997.

Section 8. That this Board of County Commissioners hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board; and that all deliberation of this Board of its action, were taken in meetings open to the public in full compliance with applicable legal requirements including Section 121.22 of the Ohio Revised Code.

BE IT FURTHER RESOLVED, that this Resolution establishing a Smoke-Free Workplace policy is to be effective April 1, 1997 for the Lorain County Administration Building. A policy will be developed for each County facility on a case-by-case basis over the period of ninety (90) days.

FURTHER BE IT RESOLVED, that the Safety/Risk Manager will explore the possibility of designating outside smoking areas adjacent to all County facilities within the next ninety (90) days.

The following is a Waiver which will be available to any County employee desirous of utilizing an over-the-counter nicotine patch smoke cessation program:

WAIVER

WHEREAS, the Board of Commissioners of Lorain County, Ohio have passed a resolution proclaiming all county facilities to become smoke-free environments effective April 1, 1997; and

WHEREAS, it is the desire of the Board of Commissioners to assist county employees in their efforts to adhere to said programs.

IT IS UNDERSTOOD, further that the Board of Commissioners have adopted a policy whereby it will reimburse county employees who use over the counter nicotine patch smoke cessation programs, for a sixty (60) day supply.

I FURTHER UNDERSTAND AND ACKNOWLEDGE, that by providing this reimbursement, the Board of Commissioners is not intending to endorse any program, nor is participation in such a program to be considered a requirement or a condition of my continued employed with Lorian County. I understand that any participation in such a program is completely voluntary on my part.

FURTHER IN CONSIDERATION FOR, receiving reimbursement for the cost involved in participating in such a program, I do for myself, my heirs, executors, administrators, successors and assigns, hereby waive, release and discharge the Board of Commissioners of Lorain County, Ohio and its subsidiary units, commissions and departments, as they are now or shall hereafter be constituted, from any and all as they are now or shall hereafter be constituted, form any and all claims, demands and actions which I now have or may have arising out of any and all personal injuries, damages, expenses and any loss or damage resulting from my participation in a nicotine patch smoke cessation program.

I UNDERSTAND AND ACKNOWLEDGE, that by signing this document I am releasing the Board of Commissioners from any liability whatsoever connected with my use of a nicotine patch program.

IN WITNESS WHEREOF, I have hereunto set my signature on this _____ day of _____, _____.

WITNESS: EMPLOYEE:

_____ _____

_____

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: Both voted in favor of the motion; Commissioner Mary Jo Vasi, absent, attending a medical appointment.

Motion carried. _____

The meeting then adjourned.

M J Vasi / absent from exc. sess. Pres.)Commissioner
)
)
)of
)
)
E C Blair)Lorain County
)Ohio

Attest: Roxanne Blair, Clerk

February 27, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5

RESOLUTION NO. CH97-19

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (261)	Misc Medical Supplies		Affinity Medical Svc	$ 372.52
	Golden Acres (260)	Embosses Seat and Back, Armrest		Caster Connection	$ 269.00
	Golden Acres (261)	Renew Subscription for Program Plans		Educational Plann Svc	$ 84.00
	Golden Acres (260)	Misc Towels and Poly Bags		Gergely Maint King	$ 1,845.25
		LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL			$ 2,570.77

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.6

RESOLUTION NO. CH97-20

In the matter of authorizing various personnel to)
attend meeting of interest to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various personnel to attend meetings of interest to their departments.

LORAIN COUNTY GOLDEN ACRES (260-00-001-00-00-00601-10

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
114-97 Glowacki, William Sem:	Changing Climate Long Term Care		Cleveland, OH	3/17/97	$91.00

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.7

RESOLUTION NO. CH97-21

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County Commissioners

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-21 adopted 2/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund

☐ Administration

Date

☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Briggs Corporation		Forms	Gamdsupp	Spec. Levy	$ 21.51
Century Telephone		Telephone bill	Goldconser	"	427.83
Clement Communications		Health care posters	Gamdother	"	134.21
GE Capital		Copier lease	Gamdconser	"	319.64
General Medical		Medical supplies	Gamdsupp	"	258.05
William M. Glowacki		Replenish petty cash	Goldother	"	135.56
Westhaven Pharmacy		Medications	Gamdsupp	"	767.36
Westhaven Pharmacy		MDS+ Support	Gamdconser	"	295.00
				Total	$2,359.16

Checked by J. Munteau - J.S. Rand Bev Ass. 2/26/97

J. J. Munteau
County Administrator

M. J. Vasi
M. A. Ross
E. C. Blair
Lorain County Commissioners

Resolution No. CH97-21 cont. February 27, 1997

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 RESOLUTION NO. CH97-22

In the matter of Issuing Notice to Proceed Letter to Lakeland)
Glass Co., Inc., for the Golden Acres Window Replacement) February 27, 1997
Project No.1047)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Issue a Notice to Proceed Letter to Lakeland Glass Co., Inc., for the Golden Acres Window Replacement Project No. 1047.

Said Notice are made effective March 3, 1997. Contract was awarded by Resolution No. CH96-116, adopted October 10, 1996.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 RESOLUTION NO. CH97-23

In the matter of authorizing various personnel actions)
as indicated on the summary sheet for Golden Acres) February 27, 1997
County Home)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following various personnel actions as indicated on the summary sheet for Golden Acres County Home:

GOLDEN ACRES COUNTY HOME:
Stephanie Thompson, Nursing Aide, New-hire/part-time, 3 days per week, effective date March 3, 1997, at a rate of $5.52/hour

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent left for a medical appointment.

Motion carried.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
M A Ross)
)of
E C Blair)
)Lorain County
)Ohio

Attest: Ryann Blair, Clerk

March 6, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Theresa L. Upton, Acting-Clerk. Commissioner Betty Blair, absent on vacation leave.

The following business was transacted:

A.1

JOURNAL ENTRY

Mr. William Glowacki, Administrator, Golden Acres County Home addressed the Board updating them on the operations. He stated the County Home is Certified by the Ohio Department of Health a certified Medicaid facility and anyone that is eligible, funding is received from the Department of Human Services for care. There are 82 certified beds and the occupancy rate for last year was 96%, and we currently have 36 people on a waiting list. The Medicaid rate is determined, once we supply a quarterly (MDS) report to the Ohio Department of Health regarding the residence health; based on this and the QD levels the rate is determined. Current rate is $96.07 per day per patient. Being a certified facility we are subject to be surveyed by the Ohio Department of Health at least once a year, which includes 4-5 surveys being at the facility for about 4 days going over everything pertaining to patients and activities that are conducted and prescribed to all Medicaid rules. If there any citations or problems; we have 50 days to correct unless, if not life threating. In the 8 years we have been certified, no serious problems have arisen.

On January 27, 1997, Senate Bill 160 took affect, which means all new employees who are hired have to be fingerprinted and these cards are sent to BCI, Columbus for a background check. The facility can still employee these people; permissible for up to 60 days and depending on the outcome the employee is either maintained or let go. All employees that were hired before this date are grandfathered in. All employees are organized under the Teamster Union and this is the last year of our current contract.

On Monday, March 10, 1997 the installation of the new windows will begin and maybe we should start looking into remodeling of the bathrooms and showers, which some have water leaks. Commissioner Mary Jo Vasi asked if the money was in the budget, Mr. Glowacki said yes. Commissioner Michael A. Ross asked what there operating budget was, Mr. Glowacki said around $3 million.

Also, the company that supplied our computers and nursing facility software is going out of business and we need to find a software supplier. A company is coming in Friday to show us their software and how it will work.

The staffing is fairly stable, except Nurses Aides which is an industry wide problem. We offer good benefits and incentive programs, but the main concern is wages, but no one usually stays long enough to get their wage increases, they start at $5.57/hour. Commissioner Michael A. Ross said but they are not making as much as the cooks.

Commissioner Michael A. Ross asked if we were competitive, Mr. Glowacki said yes.

Commissioner Mary Jo Vasi asked Mr. Glowacki to explain how we reduced the levy for the home a couple of years ago. Mr. Glowacki said the renewal levy has been reduced twice, first time in 1987, and we promised if it passed we would reduce the levy if our facility become Medicaid certified. The facility is Medicaid certified and two years into the levy we reduced it from 1.15 mills to .75 mills and once the facility was up to standards under Medicaid; more money was being received, which reduced the levy from .75 mills to .4 mills. The levy is coming up again this year and we could probably reduce the millage again.

Commissioner Mary Jo Vasi said this is a good feeling, because it doesn't happen very often and I would like to compliment you and your staff and the wonderful job your doing out there and you are always coming up with good ideas.

Commissioner Michael A. Ross asked what happens after the levy is over, Mr. Glowacki said if we don't pass this renewal levy or don't have one, we would have to raise the rates on the 35 private pays, which has never been done, because we had the levy.

Commissioner Mary Jo Vasi opened up the floor for questions, there were none.

A.2

JOURNAL ENTRY

Ms. Betsey Korniak, Director, Child Resource Center addressed the Board regarding child care in Lorain County. She handed out the supply and demand analysis report. She stated Child Resource Center is a private non-profit association agency we are a Realtor, not a child care, don't pay for child care, our job is to match the people who need it with the people who do it.

In 1993 we received a contract from the State Department of Human Services, to service a 5 county area, Lorain County being one and we have computer data base, which tracks several hundred items that are pertinent to that family and child in their situation of what they are looking for in child care. We also have in the computer all legal child care that exists in the county, as well as people who child care in home as private business and choose to list with us. Child care is legal to do for 6 children or less with no regulations whatsoever, and don't have to list with us. On a monthly basis we prepare for the State Dept of Human Service a Supply/Demand Analysis, on status of child care, which I have in front of you and this is for 1996 and includes families who private pay, to upper individuals incomes and individuals who received human services help child care. I think this is important for you to have this kind of information as there are many issues that come before you that impact child care and family needs.

On a regular basis we get requests from business who want to locate to area and what the impact is on child care, we supply by area code, zip code, etc. Child care before 6 am and after 6 pm; if you look at the analysis it becomes evident that spaces are full and the needs are demanding.

Commissioner Mary Jo Vasi asked Ms. Korniak if she works with Human Services, she said at the local level, yes, and we have a close working relationship with the child care unit, because were are also a sponsor of the child/adult care food program, so we have staff that goes into homes to monitor. Whenever there is some area that needs child care providers and there are no certified providers, we encourage those people in are data base to become certified. And as of yesterday, because of some new moneys that will becoming to the county department for child care quality and availability we prepared a proposal to do some recruitment and training for school age child care providers who would become certified and proposal was accepted, so we do have a close working relationship.

Commissioner Michael A. Ross said you raise a few questions, proposals were accepted, she said my proposal to them, Child Care Unit, Mary Lou Golski office has to prepare a proposal which was due in Columbus today, and my proposal was included with theirs, before the state can review it. Commissioner Ross asked if proposals were accepted, then you would enter into a contract with Human Services, Ms. Korniak said yes. Commissioner Ross said there has been no contract before us; she said there is no contract, I simply said these are the services we can provide if you get funds and plans are approved.

Commissioner Ross asked what are you telling us today, that we simply need more child care in Lorain County, Ms. Korniak said some of the other things that come before you in the next couple of months, I think you will need data to make decisions, which I have and you will need to know the impact on some of the decisions regarding Welfare Reform and how child care will be affected, and there is no where to put the children of ages 1-3.

Commissioner Ross said in essence of your proposal to Human Service Department is what, Ms. Korniak said when the State released funds to them, they were asked to put ideas together that would impact school age child care and availability of school age child care and I have a staff person, who is funded by the Dept of Education, who can supervise the program for us on recruiting people to do that, train and equipment for these children.

Commissioner Vasi asked about after school, in school, to provide day or child care from 3 pm to 5 or 6 pm, do you work with these schools, she said yes, the many programs in this county are the result of our intervention; initially for Elyria City schools there were no programs that could afford to do these programs through the schools themselves, and we acted as a consultant and contracted out to YMCA and the Salvation Army, which now run these programs. Commissioner Vasi asked what does this take; utilities and keeping the building open longer, she said staff salaries, and start up equipment.

Commissioner Ross asked how does a child care provider register with you, Ms. Korniak stated there is a process that has an application and along with this they must submit a copy of a medical statement signed by a physician, references and sign a self-insured abiding by all health and safety standards but we can't function as a regulatory agency and can't go out and inspect these facilities for compliance. Commissioner Ross asked if there was a fee for registering, she said no.

Commissioner Vasi asked if there is help to be certified, she said no, because that is regulatory, but what we do, we are the consumer and parent educator, provider educator and if they choose to become certified, what that means and help understand , which allows them to take children who can't afford services, for private pay and understand and they are better off claiming their taxes, getting on the food program and paying on their profits after expenses and there are training sessions for all this, there are newsletters, our jobs is to educate and help people make healthy choices.

Commissioner Ross asked where they were located, she said down the street from Human Services and if you need data we are here to help

Commissioner Vasi thanked Mrs. Korniak for attending today's meeting and advising the Commissioners on the Child Resource Center.

B.1

RESOLUTION NO. 97-163

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS58	15142	Administrative Expenses	$ 327.82
HS59	15143-15147	Verifications	$ 63.00
HS61	15153-15159	Administrative Expenses	$ 34,562.15
HS62		Administrative Payroll	$300,936.31
HS63	73-104	Talmadges	$ 1,977.43
HS64	15160-15164	Emergency Assistance/Jobs	$ 744.80

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.2

RESOLUTION NO. 97-164

In the matter of confirming Investments)
as procured by the County Treasurer)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest payment of $30,117.40 was earned on U.S. Treasury Note, Cusip #912827Z21
Auditor's pay-in will be obtained for interest earnings of $30,117.40, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

$8,500,000.00 should be wired from the Star Ohio Acct (15132) to Active Acct at PremeirBank & Trust (01-90008-0) to cover Auditor's warrants.

Certificate of Deposit No. 135841 matured at Lorain National Bank on March 4, 1997. Principal amount of this agreement was $2,002,213.70.
Interest earned for investment period was $4,054.89
Auditor's pay-in will be obtained for interest earnings of $4,054.89, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA and this will be reinvested for seven (7) days.
Entire proceeds of matured agreement ($2,006,268.59) have been deposited into Active Acct at Lorain National Bank. Acct was then debited by $2,006,268.59 and a Certificate of Deposit No. 136796 for that amount was purchased. Interest will be eared at rate of 5.25% per annum. Issue date is March 4, 1997 and will mature on March 11, 1997.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.3

RESOLUTION NO. 97-165

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$78,117.00 to be appropriated to:
$20,614.00 to 001-00-003-00-00-00100-20
$ 9,504.00 to 001-00-003-00-00-00100-30
$31,695.00 to 001-00-003-00-00-00100-40
$ 6,982.00 to 001-00-003-00-00-00100-50
$ 2,793.00 to 001-00-003-00-00-00120-20
$ 1,288.00 to 001-00-003-00-00-00120-30
$ 4,295.00 to 001-00-003-00-00-00120-40
$ 946.00 to 001-00-003-00-00-00120-50

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

B.4 RESOLUTION NO. 97-166

In the matter of authorizing)
Account and Fund Transfers)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do hereby authorize the following Account Transfers:

Account Transfers:

$ 462.15	from	001-00-046-00-00-00412-20
	to	151-01-900-00-00-01000
$11,000.00	from	225-00-012-00-00-00650-20
	to	225-00-010-00-00-00100-20
$ 3,100.00	from	225-00-011-00-00-00650-10
	to	225-00-010-00-00-00100-20
$ 1,600.00	from	225-00-012-00-00-00650-20
	to	225-00-010-00-00-00120-20
$ 900.00	from	225-00-012-00-00-00650-20
	to	225-00-010-00-00-00500-10
$ 400.00	from	225-00-011-00-00-00601-10
	to	225-00-010-00-00-00142-10
$ 200.00	from	225-00-012-00-00-00650-20
	to	225-00-010-00-00-00160-20
$ 100.00	from	225-00-012-00-00-00650-20
	to	225-00-010-00-00-00130-20
$ 1,000.00	from	001-00-021-00-00-00300-10
	to	001-00-021-00-00-02500

Fund Transfers:

$ 533.26	from	001-00-051-00-00-01900
	to	205-00-700-00-00-07005-10

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.5 RESOLUTION NO. 97-167

In the matter of authorizing the)
purchase of supplies and services)
for various County Departments)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1

REQUISITIONS - GENERAL FUND

March 6, 1997

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
779-97	COMMISSIONERS/BG	RENEWAL OF OSHA SUBSCRIPTION		STEVENS PUBLISHING	349.00
780-97	COMMISSIONERS/BG	RENEWAL OF POSTAL BULLETIN PUBLICATION		SUPERINTENDENT DOC.	76.00
781-97	COMMISSIONERS/BG	NATIONAL ZIP CODE DIRECTORY		NATIONAL CUSTOMER CTR	40.00
782-97	COMMISSIONERS/BG	POSTAGE FOR MAILING MACHINE		POSTMASTER ELYRIA	25,000.00
783-97	COMMISSIONERS/BG	RECYCLED COPY PAPER FOR STOCK		NATIONAL PAPER	1,626.80
784-97	COMMISSIONERS/BG	BUILD, INSTALL COOLER ADULT PROB. LAB		REFRIGERATION SPEC	13,470.00
785-97	COMMISSIONERS/BG	INSTALL SURGE PROTECTOR HVAC SYSTEM		GARDINER SERVICES	2,150.00
786-97	COMMISSIONERS/BG	AMEND PO 4592-96 TEXTBOOKS		LOR CTY JVS	62.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				42,773.80
787-97	COMMISSIONERS	RENEWAL MEMBERSHIP IN MAIL SYSTEM ASSOC.		OHIO VALLEY MSMA	50.00
788-97	COMMISSIONERS	1997 MEMBERSHIP DUES		PRIMA	50.00
789-97	COMMISSIONERS	1997 DUES COUNTY LOSS CONTROL COOR.		RICHARD WAGAR	110.00
790-97	COMMISSIONERS	NEGOTIATIONS WITH FATERNAL ORDER POLICE		MARTIN FITTS	326.50
791-97	COMMISSIONERS	APPRAISE PROPERTY LOCATED ON ELYRIA AVE		A WILLIAMS APPRAISERS	200.00
792-97	COMMISSIONERS	BLACK VOUCHERS		COLONIAL PRINTING	225.00
793-97	COMMISSIONERS	CALCULATOR RIBBONS		OFFICE SUPPLY CENTER	22.68
794-97	COMMISSIONERS	RENEWAL TYPEWRITER SERVICE AGREEMENT		HILL'S OFFICE	534.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				1,518.18

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/5/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-167

DATE 3/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 6, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
795-97	AUDITOR'S DEPT.	DATA PROCESSING BOND PAPER		ALLING & CORY	2,214.00
	LORAIN COUNTY AUDITOR'S DEPT. TOTAL				2,214.00
796-97	SHERIFF DEPT.	BPO OFFICER UNIFORMS JAN-JUNE 97		LORAIN HEALTH DEPT.	1,000.00
797-97	SHERIFF DEPT.	BPO HEPATITIS SHOTS JAN-DEC 97		LOR CTY HEALTH DEPT.	210.00
798-97	SHERIFF DEPT.	REFINISH AND PAINT TWO VEHICLES		HARRIS BODY	2,100.00
799-97	SHERIFF DEPT.	PANASONIC PLAIN PAPER FAX		ROYAL BUSINESS	419.00
800-97	SHERIFF DEPT.	BPO FOOD PRODUCTS FEB-JUNE 97		ACME FOOD	5,000.00
801-97	SHERIFF DEPT.	BPO FOOD/SPICES JAN-JUNE 97		VAN ROOY COFFEE	2,800.00
802-97	SHERIFF DEPT.	BPO SUPPLIES/UNIFORMS JAN-JUNE 97		KAMHOLZ FIREARMS	6,000.00
803-97	SHERIFF DEPT.	DISPOSABLE SOUP BOWLS		ALLADIN SYNERGETICS	76.00
804-97	SHERIFF DEPT.	AMEND PO 387-97 ADDITIONAL COSTS		ACME FOOD SVC	25.20
805-97	SHERIFF DEPT.	GLASS IONOMER POWDER		HENRY SCHEIN	90.58
806-97	SHERIFF DEPT.	TRAINING, TECH SUPPORT COMPUTER		OH OFFICE CRIMINAL JUST.	400.00
807-97	SHERIFF DEPT.	DUST AND MIST RESPIRATOR		MOORE MEDICAL CORP	106.14
808-97	SHERIFF DEPT.	VICTOR CALCULATOR		OFFICE SUPPLY CENTER	169.00
809-97	SHERIFF DEPT.	32 MEG MEMORY FOR COMPUTER		MICROLAND	416.00
	LORAIN COUNTY SHERIFF DEPT. TOTAL				18,811.92

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/5/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-167

DATE 3/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

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MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 6, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
810-97	JUDGE GLAVAS	ABULANCE SERVICE FOR ALVA MCDAVID		DICKEN FUNERAL HOME	268.00
811-97	JUDGE GLAVAS	LUNCH FOR JURY FEB 18, 1997		ELYRIA LODGE	76.71
812-97	JUDGE MCGOUGH	BPO OFFICE SUPPLIES APRIL-JUNE 97		OFFICE SUPPLY	500.00
813-97	JUDGE MCGOUGH	BPO COFFEE SUPPLIES APRIL-JUNE 97		ARAMARK REFRESHMENT	400.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				1,244.71
814-97	PROBATE COURT	SERVICE AGREE STRAIGHT SHOT CAMERA		BELL & HOWELL	1,245.00
815-97	PROBATE COURT	OHIO REVISED CODE MANUAL		WEST PUBLISHING	84.00
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				1,329.00
816-97	RECORDER DEPT.	MISC OFFICE SUPPLIES		OFFICE SUPPLY CENTER	240.02
	LORAIN COUNTY RECORDER DEPT. TOTAL				240.02
817-97	EMERGENCY MGMT	PANASONIC LETTER SIZE TRAY		LASER RECHARGE	149.00
818-97	EMERGENCY MGMT	VARIOUS RADIO EQUIPMENT		VASU COMMUNICATION	1,098.00
819-97	EMERGENCY MGMT	MAINT CONTRACT RICOH FAX MACHINE		OFFICE PRODUCTS	367.50
820-97	EMERGENCY MGMT	BUSINESS CARDS, BLANK LETTERHEAD		M2 FORMS	59.18
	LORAIN COUNTY EMERGENCY MANAGEMENT AGENCY DEPT. TOTAL				1,673.68

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/5/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-167

DATE 3/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

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March 6, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
821-97	CLERK COURTS	MISC FACE PLATES, PLUGS CONNECTORS		FAMOUS TELEPHONE	202.62
822-97	CLERK COURTS	9 PIN ADAPTORS, MALE ADAPTORS		VITAL SYSTEMS	655.00
823-97	CLERK COURTS	OVER RUN ON CONTINUOUS RECEIPTS		BARRETT BROTHERS	117.75
824-97	CLERK COURTS	STANDARD WINDOW ENVELOPES		ENVELOPE MART	250.00
825-97	CLERK COURTS	STANDARD ENVELOPES WITH RETURN ADDRESS		ENVELOPE MART	106.25
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				1,331.62
827-97	VETERANS SERVICE	MEMBERSHIP FEE FOR VETERANS VAN DRIVER		OHIO MOTORISTS ASSOC.	59.00
	LORAIN COUNTY VETERANS DEPT. TOTAL				59.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: 3/5/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

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APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

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MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

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March 6, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
828-97	JUVENILE COMP. (131)	WORDPERFECT UPGRADE SOFTWARE		JURIS SYSTEMS	5,092.45
829-97	JUVENILE COMP. (131)	HP DESKJET 400	2	VITAL SYSTEMS	498.00
830-97	JUVENILE COMP. (131)	4MM DATA TAPE 120M		VITAL SYSTEMS	730.00
	LORAIN COUNTY JUVENILE COMPUTERIZATION DEPT. TOTAL				6,320.45
831-97	JUV LEGAL COMP (133)	COMPUTER, MONITORS PRINTER	2	VITAL SYSTEMS	4,341.00
	LORAIN COUNTY JUVENILE LEGAL RESEARCH DEPT. TOTAL				4,341.00
832-97	COMMON PLEAS COMP (136)	HP DESKJET PRINTER	1	COMP USA	480.00
	LORAIN COUNTY COMMON PLEAS COMPUTER DEPT. TOTAL				480.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: 3/5/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-167

DATE 3/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

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March 6, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
833-97	JAIL FUND (151)	BPO HEPATITS SHOTS JAN-JUNE 97		LOR CTY HEALTH DEPT.	1,500.00
	LORAIN COUNTY JAIL FUND DEPT. TOTAL				1,500.00
834-97	DOG WARDEN (200)	1997 OCDWA DUES		OCDWA TREASURER	150.00
835-97	DOG WARDEN (200)	REIMBURSEMENT FOR DEAD RABBITS KILL DOGS		CURTIS YOST	100.00
836-97	DOG WARDEN (200)	BPO MARCH-MAY 97 ADVERTISEMENT		CHRONICLE	2,300.00
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				2,550.00
837-97	RECLAIM OH (201)	TV MONITOR AND CAMCORDER		INDUSTRIAL VIDEO	635.00
	LORAIN COUNTY RECLAIM OHIO DEPT. TOTAL				635.00
838-97	SOLID WASTE (202)	COPY CARTRIDGE		XEROX CORP	311.00
862-97	SOLID WASTE (202)	MEMBERSHIP RENEWAL		ASSOC OHIO RECYCLERS	100.00
839-97	SOLID WASTE (202)	DECALS FOR ALUMINUM CONTAINERS		FIBREX	275.00
840-97	SOLID WASTE (202)	OHIO T SHIRTS		ODNR	385.00
841-97	SOLID WASTE (202)	CONTAINER WITH CAN CRUSHERS		MOELK SALES	1,277.00
842-97	SOLID WASTE (202)	CAMCORDER, BATTER PACK ADAPTOR		INDUSTRIAL VIDEO	920.00
843-97	SOLID WASTE (202)	DURA SPACE GARDENING KIT		ACCENT ADS	1,255.25

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: 3/5/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-167

DATE 3/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 6, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
844-97	SOLID WASTE (202)	CARE FOR THE EARTH BOOKMARK		POSITIVE PROMOTIONS	827.50
845-97	SOLID WASTE (202)	1997 ECOLOGY POCKET PLANNER		POSITIVE PROMOTIONS	251.45
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				5,602.20
846-97	REAL ESTATE (215)	BPO COMPUTER RIBBONS MAR-MAY 97		PC'S COMPLEAT	1,800.00
847-97	REAL ESTATE (215)	AMEND PO 599-97 OVERAGE		MEHCO	14.03
	LORAIN COUNTY REAL ESTATE ASSESSMENT DEPT. TOTAL				1,814.03
848-97	RECORDER DEPT (218)	MICRODAX ZOOM LENS		CASNET	900.90
849-97	RECORDER DEPT (218)	MISC FORMS,JETFORM LICENSE		D WILLIAM UDELL	1,960.00
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				2,860.90
850-97	ADULT PROB (219)	BPO REAGENTS AND SUPPLIES JAN-DEC 97		ABBOTT LABS	20,000.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				20,000.00
851-97	BASCULE BDG (223)	PRESSURE RELEASE VALVE BOILER		GROSS PLUMBING	53.55
	LORAIN COUNTY BASCULE BRIGE DEPT TOTAL				53.55

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: 3/6/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-167

DATE 3/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 6, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
852-97	CHIP PROGRAM (224)	REHAB GRANT FOR PROPERTY WORK		WHITESELL CONSTRUCT.	27,870.00
	LORAIN COUNTY COMMUNITY DEVELOPMENT CHIP PROGRAM DEPT. TOTAL				27,870.00
853-97	DAY TREAT PROG (226)	LEASE APRIL-JUNE 97 657 BROADWAY		ROBERT WILGING	2,100.00
	LORAIN COUNTY DAY TREATMENT PROGRAM JUVENILE DEPT. TOTAL				2,100.00
854-97	DRUG TASK (265)	BPO AUTO REPAIR JAN-DEC 97		PRO-TECH AUTOMOTIVE	3,000.00
	LORAIN COUNTY DRUG TASK FORCE DEPT. TOTAL				3,000.00
855-97	9-1-1 AGENCY (272)	HEWLETT PACKARD PRINTER, FAX		OFFICE MAX	549.99
856-97	9-1-1 AGENCY (272)	TIME CARDS		SIMPLEX	101.00
857-97	9-1-1 AGENCY (272)	RENT FOR 160 WATT REPEATER THRU JUNE		VASU COMMUNICATIONS	3,675.00
858-97	9-1-1 AGENCY (272)	REPLACE EQUIPMENT ROOM DOOR		LAKELAND GLASS	944.00
859-97	9-1-1 AGENCY (272)	CD ROM LORAIN DICKMAN NETWORK LICENSE		DICKMAN DIRECTORIES	255.00
860-97	9-1-1 AGENCY (272)	FIRE SAFETY LECTURE TRAINING		GENE PTACEK	134.00
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				5,658.99
861-97	HEALTH CARE (310)	MISC OFFICE SUPPLIES		OFFICE SUPPLY	199.85
	LORAIN COUNTY HEALTH CARE DEPT. TOTAL				199.85

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: 3/6/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-167

DATE 3/6/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7603	ENG #220	WIPER BLADES	3 EA.	ABRAHAM BUICK	37.11	REGULAR
7604	ENG #220	PARTS	1 MONTH	AL'S/CARM'S	1,000.00	BLANKET
7605	ENG #220	FIBERGLAS TAPES 100'	2 EA.	ALLEN PRECISION EQUIPMENT	78.70	REGULAR
7606	ENG #220	FORD TEST LEADS FOR ALLEN MACHINE	1 EA.	AUTOMOTIVE DIAGNOSTICS	155.00	REGULAR
7607	ENG #220	CLARK FILTER, 8 TON BOTTLE JACKS REPAIRED	3 TOTAL	BEST TOOL	355.88	REGULAR
7608	ENG #220	PARTS	1 MONTH	BOSTWICK BRAUN CO.	700.00	BLANKET
7609	ENG #220	30 LBS. FREEON	1 EA.	BUDGET AUTO PARTS	625.00	REGULAR
7610	ENG #220	MURIATIC ACID, CLEANSER	3 TOTAL	BUILDERS SQUARE	3.89	REGULAR
7611	ENG #220	STARTER SWITCH, ELECTRONIC SWITCH	4 TOTAL	C.A.W.	95.07	REGULAR
7612	ENG #220	PARTS	5 TOTAL	DUNLAPS GARAGE	603.74	REGULAR
7613	ENG #220	PARTS	1 MONTH	ELDOTREAD	500.00	BLANKET
7614	ENG #220	PARTS	1 MONTH	ELYRIA AUTO PARTS	200.00	BLANKET
7615	ENG #220	DOUBLE TOUGH WIPES, SINGLEFOLD TOWELS	2 CS. EA.	GERGELY'S MAINTENANCE KING	148.00	REGULAR
7616	ENG #220	PARTS	1 MONTH	GOODYEAR TIRE & RUBBER	1,500.00	BLANKET
7617	ENG #220	PARTS	1 MONTH	H & H AUTO PARTS	1,000.00	BLANKET
7618	ENG #220	PARTS	VARIOUS	H & H AUTO PARTS	339.27	REGULAR
7619	ENG #220	PARTS	1 MONTH	HARRISON TIRE CENTER	1,000.00	BLANKET
7620	ENG #220	PIPE, CONNECTORS, TEES	VARIOUS	HAVILAND DRAINAGE PRODUCTS	2,164.85	REGULAR
7621	ENG #220	UPS UNIT	2 EA.	HOLLAND COMPUTERS	890.00	REGULAR
7622	ENG #220	CORR. PLASTIC TEE, REDUCER TEE, PERF. STRAINER	4 TOTAL	HUGHES SUPPLY	67.90	REGULAR
7623	ENG #220	PARTS, SUPPLIES	VARIOUS	J.R. DALL FORD	167.33	REGULAR
7624	ENG #220	BRAKE CABLE ASSY.	1 EA.	JACK MATIA CHEVROLET	11.70	REGULAR
7625	ENG #220	PARTS	1 MONTH	JUDCO	500.00	BLANKET
7626	ENG #220	IGNITION SWITCH	1 EA.	LITCHFIELD EQUIPMENT INC.	22.88	REGULAR
7627	ENG #220	PARTS	1 MONTH	M.P. BRINE INC.	400.00	BLANKET
7628	ENG #220	PARTS	1 MONTH	MACS AUTO TRUCK ELECTRIC	1,500.00	BLANKET
7629	ENG #220	SOCKET	1 EA.	MAC TOOLS	16.95	REGULAR
7630	ENG #220	PARTS	VARIOUS	MIKE BASS FORD	182.98	REGULAR
7631	ENG #220	TRASH BAGS, MOP BUCKET SPRINGS	2 EA.	MOELKS SALES	56.49	REGULAR
7632	ENG #220	PARTS, SUPPLIES	VARIOUS	O.E. MEYER	121.34	REGULAR
7633	ENG #220	LORD MT, DRIVE SHFT., STEER MOTOR, WASHER	6 TOTAL	Ohio MACHINERY	520.81	REGULAR
7634	ENG #220	PARTS	1 MONTH	PERKINS	1,500.00	BLANKET
7635	ENG #220	CALCULATOR POUCHES	2 EA.	ROBERTS SURVEYING SUPPLY	40.00	REGULAR
7636	ENG #220	REPAIR MECHANICS BAY DOOR	1 EA.	SIBLEY DOOR	96.00	REGULAR
7637	ENG #220	PARTS	1 MONTH	SUMPTERS HARDWARE	150.00	BLANKET
7638	ENG #220	CANVAS COVER	1 EA.	TRICO OXYGEN	68.00	REGULAR
7639	ENG #220	PARTS	1 MONTH	WEST RIVER HARDWARE	150.00	BLANKET
7640	ENG #220	PARTS, SUPPLIES	VARIOUS	WOLFENDEN IND.	491.87	REGULAR

PURCHASING DIRECTOR: _____ Yvonne Newton

FUNDS AVAILABLE: _____ 3/5/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-167

DATE: 3/6/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi _____

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.6 *RESOLUTION NO. 97-168*

In the matter of authroizing Travel Expenses) to various personnel to attend meetings of) interest to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authroize Travel Expenses to various personnel to attend meetings of interest to their departments.

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
136-97 GARDNER, JOYCE	OCAPS CONFERENCE		COLUMBUS OH	3/17-18/97	330.00
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
137-97 PROVENZA, MICHAEL	INCOME PROCESSING IN CRISE-E		COLUMBUS OH	3/11-12/97	50.00
138-97 JAMES, DAVID	INCOME PROCESSING IN CRISE-E		COLUMBUS OH	3/11-12/97	14.00
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
139-97 FULLER, PATRICIA	97 EMPLOYMENT LAW UPDATE		CLEVELAND OH	4/16/97	185.00
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
140-97 BRUNDAGE, MARILYN	CBCF MEETING		COLUMBUS OH	3/11/97	70.00
141-97 BRUNDAGE, MARILYN	CBCF MEETING		MARYSVILLE OH	3/12/97	70.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/5/97 BUDGET DIRECTOR

RESOLUTION NO. 97-168 DATE 3/6/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

March 6, 1997

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY TAX MAP DEPT. (001-00-043-00-00-00650-10)					
142-97 DYE, KELLY	SCHOOL REIMBURSEMENT THAT WAS NOT PREAPPROVED *SEE ATTACHED MEMO SHE IN CURRENTLY ATTENDING JOB RELATED COURSES AT LCCC				479.20 ?
143-97 DYE, KELLY	SCHOOL REIMBURSEMENT THAT WAS NOT PREAPPROVED *SEE ATTACHED MEMO SHE TOOK JOB RELATED CLASSES AT LCCC				368.75 ?
144-97 BELL, RONALD	SCHOOL REIMBURSEMENT THAT WAS NOT PREAPPROVED *SEE ATTACHED HE TOOK JOB RELATED CLASSES AT LCCC				164.10 ?
LORAIN COUNTY CLERK OF COURTS (217-00-001-00-00-00601-10)					
145-97 ROTHGERY, DONALD	OHIO CLERK COURTS EXECUTIVE MEETING		COLUMBUS OH	3/18-19/97	119.30
146-97 ROBINSON MARILYN	OHIO CLERK COURTS EXECUTIVE MEETING		COLUMBUS OH	3/18-19/97	119.30
147-97 PACK, SALLY	OHIO CLERK COURTS EXECUTIVE MEETING		COLUMBUS OH	3/18-19/97	119.30
LORAIN COUNTY PERSONNEL (310-00-003-00-00-00650-10)					
148-97 CORDES, JAMES	PCS SEMINAR		PHOENIX AZ	3/4-8/97	257.00 ?
LORAIN COUNTY COMMON PLEAS JUDGE GLAVAS (001-00-013-00-00-00601-30)					
149-97 GLAVAS, KOSMA	FELONY SENTENCING		CLEVELAND OH	3/14/97	65.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/5/97 BUDGET DIRECTOR

RESOLUTION NO. 97-168 DATE 3/6/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

March 6, 1997

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY COMMISSIONERS (001-00-002-00-00-00601-10)					
150-97 MUNTEAN, VIRGIL	COUNTY ADMINISTRATOR'S SPRING MEETING		HAMILTON OH	3/20-21/97	115.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/5/97 BUDGET DIRECTOR

RESOLUTION NO. 97-168 DATE 3/6/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissoner Betty Blair, absent on vacation leave.

Motion carried.

B.7

RESOLUTION NO. 97-169

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-169 adopted 3/6/97 232
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
RICE BUSINESS	MAINT. AGREEMENT DICTATION	DORECON	$945.00
OFFICE PRODUCTS	COPY SVC	CSDOMCON	$216.81
32 FROD MERCURY	2 AEROSTAR VANS	BGCISAL	32,204.00
ABBOTT FOOD	FOOD PRODUCTS	SHERSUPPLY	1,902.59
ABEL DAVIS CORP.	REMINGTON SHOTGUNS	SHEREQUIP	$6,052.00
ALL SVC RENTAL	RENTAL SVC	BGSUP	50.50
ARA CORY REFRESHMENT	COFFEE SUPPLIES	CPJUROR2	204.10
ARAMARK REFRESHMENT	COFFEE SUPPLIES	CPJUROR2	27.00
BELL & HOWELL	FILM PROCESSING	COCCONTSER	170.00
BOBEL'S	CHAIRS	DOREEQUIP	876.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	DISSERCONT	359.10
CINTAS	UNIFORM RENTAL	BGSUP	48.65
CLEVELAND VICON	DOOR FRAME GATEWAY BLVD.	BGCISAL	624.71
DAYTON LEGAL BLANK	PRECINCT KITS	ELECCONSER	500.10
DIGITAL DESCRIPTOR	SOFTWARE	SHEREQUIP	160.95
DOVER ELEVATOR	MAINT. AGREEMENT	BGCONSER	$489.12
EM SVC	REPAIR SVC	BGSUP	$132.30
FABIO H. MOTA M.D.	MEDICAL SVC	JDHMEDFEE	$1,250.00
GARDINER/TRANE	REPAIR SVC	BGCONSER	716.77
GOODMAN, JOHN ATTY	PROFESSIONAL SVC	MISCOE	1,250.00
HAMMOND, ROBERT	OHIO TURNPIKE TOLLS	SHERSERVI	9.40
LEONARD'S INTERIOR	CEILING TILES	BGCISAL	1,239.36
LORAIN COUNTY JVS	BOOKS FOR CLASSES	BGOE	58.00
LORAIN COUNTY TREASURER	LOCAL MATCH FOR VITIM/WITNESS GRANT	MISCOE	13,213.53
LOWE'S	REPAIR SVC	BGSUP	100.83
MEADOW, DENISE	OHIO TURNPIKE TOLLS	SHERSERVI	2.95
NORTH SHORE COPY TECH	CONTROL CARD SET	TXMAPSUPP	218.00
NORTH SHORE COPY TECH	MAINT. AGREEMENT	TXMAPSUPP	400.00
OFFICE PRODUCTS	COPY SVC	CSDOMCON	264.16
OFFICE PRODUCTS	COPY SVC	JPROCON	500.86
OFFICE PRODUCTS	COPY SVC	JPROCON	770.72
OFFICE PRODUCTS	COPY SVC	DOREOCN	324.26
OFFICE PRODUCTS	COPY SVC	DORECON	106.97
OFFICE PRODUCTS, INC.	TONER	AUDSUPAUD	$122.32
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	TXMAPSUPP	140.53
OHIO BUSINESS MACHINES	FAX MACHINE SUPPLIES	PROIVDSUP	91.50
OHIO EDISON	SVC	BGCONSER	58.58
PITNEY BOWES	POSTAGE METER RENTAL	BGCONSER	$945.00
PITNEY BOWES	POSTAGE METER RENTAL	BGCONSER	531.39
PITNEY BOWES	MAIL PROCESSOR	BGCISAL	42,369.00
POSTMASTER	ANNUAL RENT FOR P.O. BOX	COCCONTSER	$172.00
QUIK-WAY AUTO WASH	AUTO FLEET WASH	BGCONSER	$89.25
R.P. SALES	MISC. SUPPLIES	SHERSUPPLY	460.20
REPRO TECHNOLOGY	BLUELINE MANUAL	TXMAPSUPP	20.00
ROYAL SUPPLY	SUPPLIES	BGEQUIP	482.14
SANDUSKY ELECTRIC	SUPPLIES	BGSUP	1,287.89
SECURITY ACCESS PARKING	PARKING TICKETS	BGSUP	280.00
SHREVE, JOHN	OHIOTURNPIKE TOLLS	SHERSERVI	3.60
SILVERLINE INDUSTRIES	PROFESSIONAL SVC	AUDCONTSER	5,250.00
SMITH, GENE	PARKING REFUND	MISCOE	10.00
U.P.S.	PARCEL SVC	BGCONSER	$81.75
VASU COMM.	SUPPLIES	SHEREQUIP	1,520.60
VASU COMM.	MOBILE RADIOS	BGCISAL	14,214.60
W.L. BAUMER	SUPPLIES	SHERSUPPLY	472.96
XEROX CORP.	COPY SVC	BGEQCONT3	3,367.83
	SUB-TOTAL		$137,359.88

COUNTY ADMINISTRATOR

Checked by J. S. Robinson Bud Jr. 3/5/97

Purchasing Co-ordinator

M J Vasi

Lorain County Commissioner

233

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-169 adopted 3/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
AIRTOUCH CELLULAR	SVC	COCCONTSER	75.92
ALLTEL	SVC	BGCONSER	109.86
AMERITECH	SVC	BGCONSER	$840.10
ARAMARK UNIFORMS, INC.	UNIFORM RENTAL	BGCONSER	93.55
ATLAS BUSINESS SOLUTIONS	VSS PRO	SHERSUPPLY	155.00
BOBEL'S	OFFICE SUPPLIES	SHERSUPPLY	$173.71
BOBEL'S	OFFICE SUPPLIES	SHERSUPPLY	57.70
CENTURY TELEPHONE	SVC	BGCONSER	494.45
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	$2,500.12
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	MISCOE	$792.50
COLUMBIA GAS	SVC	BGCONSER	$3,627.68
COYNE TEXTILE	MATS & TOWELS	BGSUP	$251.16
DAWN CHEM	CLEANING SUPPLIES	BGSUP	$512.79
DAYTON LEGAL BLANK	PRECINCT KITS	ELECCONSER	10.00
FLORINE I VARNER & ASSOC.	COURTING SVC	CPCTREP	150.00
GOODMAN, JOHN ATTY.	PROFESSIONAL SVC	MISCOE	1,875.00
JUDCO, INC.	A" COIL	SHEREPAIR	21.52
KEVIN KRUPP D.D.S	MEDICAL SVC	SHERMEDSER	$404.48
KOVACH, BARBARA	WITNESS FEE	MUNCTWITFS	6.60
LEWIS, STEVE	OHIO TURNPIKE TOLLS	SHERSERVI	3.30
LORAIN COUNTY CHAMBER OF COMMERCE	BUSINESS SPEAKER SERIES	DISSERCONT	130.00
LORAIN GLASS	SLIDING GLASS WINDOW	BGSUP	$93.74
LOWE'S	REPAIR SVC	BGSUP	100.02
LOWE'S	REPAIR SVC	BGSUP	$261.71
M2 FORMS	SUPPLIES	PROSUPPLY	146.43
MASTERSON, TOM	TRANSCRIPT FEE	CPTRANSCRP	$313.90
MATRIX MEDICAL	GRAPH PAPER	SHERSUPPLY	42.00
MISCORSOFT OFFICE	MICROSOFT OFFICE UPGRADE	PROCOMOPAA	22.50
MOELK SALES	CLEANING SUPPLIES	BGSUP	443.80
MOUSER ELECTRONICS	MISC. SUPPLIES	SHERSUPPLY	$6.72
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	102.00
NYC GRAPHICS	PENS	SHERSUPPLY	66.35
O'CONNOR MACHINE	SUPPLIES	COCSUPPLY	34.50
OFFICE PRODUCTS	COPY SVC	SHERSERVI	635.51
OFFICE SUPPLY CENTER	PRINTER STAND	CPEQUIP	112.95
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	DORESUPPLY	252.27
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	CSDOMSUPP	$240.18
OHIO JUDICIAL COLLEGE	REGISTRATION FOR GERALD STRAIT	DORETRAV	50.00
OHIO JUDICIAL COLLEGE	REGISTRATION FOR SUSAN WARD	DORETRAV	$50.00
OTERO, JOHN	ACTING JUDGE	MUNCTSALJU	296.40
PC'S COMPLEAT	CARTRIDGES	PROBCTSUPP	$263.63
RILEY, ANGELA	COURT REPORTING SVC	CPCTREP	$675.00
RILEY, ANGELA	COURT REPORTING SVC	CPCTREP	75.00
SIBLEY DOOR	REPAIR STEEL DOOR	SHEREPAIR	199.00
SUPERIOR ELECTRIC	ELECTRICAL PARTS	SHERSUPPLY	385.98
TREASURER OF STATE FUND 83F	L.E.A.D.S. SVC	SHERSERVI	1,424.92
TRICOM	COPY SVC	SHERSERVI	115.00
VASU COMM.	RADIO REPAIR SVC	SHERPAIR	72.16
VASU COMM.	COUNTY FIRE BANDS	SHEREQUIP	300.00
VASU COMM.	RADIO EQUIP.	SHEREQUIP	94.66
WEST PUBLISHING	OH APP REP 3D	PROBCTSUPP	28.00
WEST PUBLISHING CORP.	OH JURISPRUFDENCE 3D	PROSUP	$92.00
WILMOT PRINTING	ENVELOPES	CPSUPPJUD3	1,328.00
YOUNG'S LOCKSMITH	REPAIR LOCK DEVICES	SHEREPAIR	45.51
ZAGRANS, ERIC	ACTING JUDGE	MUNCTSALJU	296.40
	SUB-TOTAL		$158,311.76

COUNTY ADMINISTRATOR _____

Checked by J.S. Rutherford Jr. 3/5/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

234

The Board of Lorain County Commissioners by Resolution Number 97-169 adopted 3/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
OHIO EDISON	SVC	BGCONSER	2,495.76
B.F.I.	TRASH COLLECTION	SHERSERVI	$536.64
DAWN CHEM	CLEANING SVC	BGSUP	$24.82
GANOBCIK SECURITY	SVC	BGSUP	31.00
GORDON FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	$1,692.71
GORDON FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	3,060.33
KNAPP SHOES	SAFETY BOOTS	BGSUP	928.00
LETN	TRAINING SVC	SHERSERVI	528.00
LORAIN CO. JVS	HEATING COOLING COURSE	BGOE	895.00
LORAIN COUNTY ENGINEER	FUEL	SHERENGAS	7,515.09
LORAIN COUNTY JVS	HEATING COOLING COURSE	BGOE	447.50
LORAIN COUNTY JVS	HEATING COLLING COURSE	BGOE	447.50
MARIOTTI PRINTING	DOOR SIGNS	COMMSUP	48.90
MOELK SALES	CLEAING SUPPLIES	BGSUP	141.60
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	719.02
NORTHERN HASEROT	FOOD PRODCUTS	JDHSUPPLY	478.27
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	$1,709.88
OFFICE PRODUCT'S	MAINT. AGREEMENT	DORECON	367.50
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	208.19
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	285.17
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	117.29
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	CPSUPPJUD2	$151.45
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	CPSUPPJUD3	333.14
ORACLE CORP.	GOVERNMENT SOFTWARE	BGCISAL	4,661.50
PRO AM PHOTO	FILM PROCESSING	SHERSUPPLY	13.78
ROSS SVC	REPAIR SVC	SHEREPAIR	213.95
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	$457.65
THOMAS W. RUFF CO.	RENOV. OF AUDITOR'S OFFICE	AUDOEXAUD	11,532.63
WEXFORD HEALTH SOURCES	MEDICAL SVC	SHERMEDSER	8,391.33
WEXFROD HEALTH SOURCES	MEDICAL SVC	SHERMEDSER	$26,042.76
	TOTAL		$232,788.12

COUNTY ADMINISTRATOR

Checked by 3/5/97

Purchasing Co-ordinator

Lorain County Commissioner

235

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-169 adopted 3/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JAIL TAX			
INDUTRIAL VIDEO	VIDEO VISITATION SYSTEMS	JALCONSTR	$11,568.00
LOR. CO. HEALTH DEPT.	HEPATITAS SHOTS	JAILOPMDSV	$30.00
MINORITY ELECTRIC	INSTALL 100 AMP SVC	JAILCONSTR	$3,789.00
SOMMER'S MOBILE LEASINGINC.	TRAILER SETUP & LEASE	JAILCONSTR	$4,207.47
SUPERIOR ELECTRIC	ELECTRICAL SVC	JAILOPSUPPLY	$18.02
	TOTAL		$19,612.49
DOG & KENNEL			
BOBEL'S	OFFICE SUPPLIES	DKSUP	$12.20
DICKMAN DIRECTORY	LORAIN DIRECTORY	"	$94.00
OHIO EDISON	SVC	DKOE	$111.48
STATE CHEMICAL	SOAP	DKSUP	$420.85
"	SUPPLIES	"	$523.00
THOMAS W. RUFF	RENOV. AUD. OFFICE	AUD HR SUP	$8,498.64
	TOTAL		$9,660.17
RECYCLE OHIO			
BILL OLIVER, ENVIRONMENTAL TROUBADOI	ONE SCHOOL WEEK OF PERFORMANCES	RECYCONSV	$1,600.00
GLEN WALDECK, ENVIRONEMENTA	"	"	$1,400.00
	TOTAL		$3,000.00
SOLID WASTE			
AMHERST TOWNSHIP	LCSWMD GRANT PROGRAM	COMSWRECGT	$8,238.83
CITY OF AMHERST	"	"	$13,538.88
CITY OF AVON	"	"	$8,469.92
EARTHSCOPE	GLOBAL ENVIRONMENT ACTIVITY BOOK	COMSWRESMT	$35.00
FIBREX	DECALS	COMSWGENIM	$55.00
LORAIN CO. AGRICULTRAL SOCIETY	BOOTH SPACE RENTAL FEE	COMSWGENIM	$100.00
NORTH COAST REPORDUCTIONS	SVC	COMSWOFSUP	$5.00
	TOTAL		$30,442.63
CBCF			
JOE FERUT ARCHITECT	SITE DEVELOPMENT	CBCFCONSTR	$240.00
"	"	CBCFCONST	$3,936.46
KNOX CO.	KEY LOCK BOXES	CBCFEQUIP	$178.00
OFFICE MAX	OFFICE SUPPLIES	CBCFSUPP	$21.98
	TOTAL		$4,376.44
SUB.ABUSE/MEN. HLTH-DOM. REL.			
LCADA	SVC	PAIRCON	$1,550.00
"	"	"	$12,842.12
	TOTAL		$14,392.12
REAL ESTATE ASSESS.			
CARROTHERS, GAYLE	SVC	REASSALES	$725.00
DSK APPRAISERS	"	"	$450.00
ERIE SHORES COMPUTER	PRINTERS	REAEQUIP	$2,042.00
"	COMPUTER SOFTWARE	"	$4,270.00
MAJESTIC REALTY	SVC	REASSALES	$1,500.00
OWENS, JIM	SVC	"	$450.00
THOMAS W. RUFF CO.	FINAL AMENDENTS TRANSFER DEPT.	REAEQUIP	$1,804.78
"	RENOV. FOR AUDITOR'S OFFICE	"	$52,844.73
SADDLER, GLEN	SVC	REASSALES	$300.00
	TOTAL		$64,386.51
DEL TAX			
GENERAL TITLE & TRUST CO.	PRELIMINARY JUDICIAL REPORTS	DRETACOEXP	$2,500.00
LORAIN COUNTY TITLE CO.	"	"	$2,500.00
MIDLAND TITLE & SECURITY	"	"	$1,500.00
	TOTAL		$6,500.00

COUNTY ADMINISTRATOR

Checked by [signature] 3/5/97

[signature]
Purchasing Co-ordinator

[signature]
[signature]

Lorain County Commissioner

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-162 adopted 3/4/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CERT OF TITLE ADMIN			
CHERRY KNOLL SPRING WATER	WATER SVC	CERTIFCNSV	$50.20
CINTAS	FLOOR MATS	CERTIFCNSV	$38.75
COURIER UNLIMITED	COURIER SVC	"	$220.50
LORAIN NATIONAL BANK	MERCHANT FEES	"	$651.17
MAINLINE COMPUTER PRODUCTS	RIBBONS	CERTIFSUPP	$427.38
	TOTAL		$1,388.00
RECORDER'S EQUIP			
EASTMAN KODAK	MICROFILE SVC	REFCONTSERV	$1,119.00
VITAL SYSTEMS	KODAK SCANNER CASSETTES	REFEQUIP	$1,540.00
	TOTAL		$2,659.00
INTENSIVE SUP. PROBATION			
CURTIN MATHESON	TEMPERATURE MONITORS	ISPSUPP	$446.79
MACHOVINA, JOHN	TRAVEL	ISPTRAV	$30.60
RESAR, DAWN	"	ISPTRAV	$30.60
	TOTAL		$507.99
BASCULE BRIDGE			
SIMPLEX	FIRE ALARM SYS.	BASBRCOSER	$5,110.00
	TOTAL		$5,110.00
C.H.I.P. GRANT			
AKIL INC.	SVC	CHIPREHAB	$9,580.00
BURGE BUILDERS	SVC	CHIPCONPAY	$4,692.00
"	"	CHIPREHAB	$9,625.20
CITY OF ELYRIA PUBLIC UTITLITES	WATER CONNECTION FEE	CHIPCONPAY	$111.40
KENDERA CONSTRUCTION	INSTALL SEWER & MISC. WORK	"	$150.00
LORAIN COUNTY ENGINEER	WATER CONNECTION PERMIT FEE	CHIPCONPAY	$10.00
RURAL LORAIN CO. WATER AUTHORITY	"	"	$1,000.00
WHITESELL CONSTRUCTION	REPLACE ROOF	"	$3,950.00
	TOTAL		$29,118.60
Y.S.S.G.			
THOMAS EVANS	ADOLESCENT PEER REATIONSHIP GROUP	TRUINTCON	$800.00
	TOTAL		$800.00
RECLAIM OHIO			
B.I. MONITORING	MONITORING SVC	SPROCON	$997.50
BOBEL'S	SPACE UTILIZER	RSTSUPP	$219.95
LACADA	SVC	DAYCON	$1,268.96
	TOTAL		$2,486.41
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$84.07
CENTRAL EXTERMINATING	PEST CONTROL SVC	CONSER911	$359.10
"	"	"	$342.00
GTE NORTH	SVC	SPEC911	$8,220.22
"	"	"	$447.00
H & B MAT RENTAL	MAT RENTAL	CONSER911	$23.25
VASU COMM.	REPAIR SVC	EQUIP911	$276.00
	TOTAL		$9,751.64
HOSPITALIZATION			
BLUE CROSS BLUE SHIELD	CLAIMS FOR THE WEEK OF 2/21-2/28, 1997	HCBEN	$18,811.45
HART, KIMBERLY	HOSP REFUND	"	$16.62
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	HCOTHER	$71.80
PCS HEALTH SYS.	PRESCRIPTION FOR THE WEEK 2/21-2/28, 1997	HCBEN	$13,029.86
PIJOR, JULIAN	HOSP REFUND	"	$66.48
THOMA, TIMOTHY	"	HCOTHER	$66.48
UNITED HEALTHCARE CORP.	CLAIMS FOE THE WEEK OF 2/20-2/26, 1997	HCBEN	$18,034.40
	TOTAL		$50,097.09
MEDICAL LIFE			
ITT HARTFORD	ADMINISTRATION COSTS FOR LIFE INSURANCE	MEDLIFE	$10,223.85
	TOTAL		$10,223.85

COUNTY ADMINISTRATOR

Checked by [signature] 3/5/97

Purchasing Co-ordinator

[signature]

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-169 adopted 3/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
ELDOTREAD	ASSORT. PARTS	ENGGEXP	$443.55
AL'S AUTO GLASS	ASSORT. PARTS	ENGGEXP	$919.34
ALLTEL	SVC	ENGUTIL	$214.94
APPLIED INDUSTRIAL TECHN.	BALL BEARING FLANGE UNIT	ENGGEXP	$36.82
AUTOMATED TECH. TOOLS	SEGATE BACKUP	ENGEQUIP	$1,815.90
AUTOMOTIVE DIAGNOSTICS	REPLACE LIGHT PEN ASSBLY	ENGGEXP	$59.00
BOBEL'S	SUPPLIES	ENGSUPP	120.97
CENTRAL EXTERMINATING	PEST CONTROL SVC	ENGGEXP	30.00
COLLINS EQUIP.	REPAIR PETROVEND GAS COMPUTER	ENGGEXP	143.00
COYNE TEXTILE	TOWELS	ENGGEXP	$141.48
D. WILLIAM UDELL	PROF. SVC FOR FINE RESEARCH	ENGOTHEXP	1,540.00
DUNLAP'S GARAGE	TOWING	ENGGEXP	65.00
ELYRIA AUTO PARTS	ASSORT. PARTS	ENGGEXP	$196.32
ELYRIA HARDWARE	HACKSAW & BLADES	ENGOTHEXP	$6.77
ELYRIA PUBLIC UTILITIES	SVC	ENGUTIL	$33.87
GOODYEAR	ASORT. PARTS & TIRES	ENGGEXP	$456.41
GROSS PLUMBING	SVC CALL FOR GAS LEAK	ENGGEXP	90.00
H & H AUTO PARTS	ASSORT. PARTS	ENGGEXP	$997.54
HARRISON BROS. TIRES	TIRES	ENGGEXP	$448.12
HOLLAND COMPUTERS	SVC CALL FOR GARAGE	ENGGEXP	65.00
J.R. DALL	WASHER	ENGGEXP	$5.47
JACK MATIA CHEVROLET	ASSORT. PARTS	ENGGEXP	$57.04
JOE FIRMENT CHEVROLET	KICK PLATE	ENGGEXP	8.65
JUDCO	HOPPER SPREADER	ENGGEXP	$9,500.00
LAKESHORE TOOL	REPAIR TORQUE WRENCH	ENGGEXP	59.00
LORAIN COUNTY TREASURER	PAPER & POSTAGE	ENGOTHEXP	168.72
M.P. BRINE	OIL DRY	ENNGEXP	$109.00
MAC TOOLS	WRENCHES & DEEP IMPACT SOCKET	ENGGEXP	$151.85
MAC'S AUTO	ASSORT. PARTS	ENNGEXP	1,495.11
MIKE BASS FORD	ASSORT. PARTS	ENGGEXP	$921.68
MOELK'S	PUSH BROOMS & HANDLES	ENGGEXP	$69.40
MOELK'S	FLOOR SQUEEGEE	ENGSUPP	$19.30
OHIO EDISON	SVC	ENGUTIL	$2,090.54
OHIO MACHINERY	ELBOW & LIGHT	ENGGEXP	29.90
PAMTRONICS	SCRUBS & GLASS CLEANER	ENGGEXP	$327.58
PERKINS	ASSORT. PARTS	ENGGEXP	$1,493.66
R & R MACK SALES	ASSORT. PARTS	ENGGEXP	$326.13
RESPOND	SUPPLIES	ENGOTHEXP	47.15
RITZ CAMERA	FILM DEVELOPING	ENGOTHEXP	$35.61
SLIMAN LUMBER	WOOD & SCREWS	ENGGEXP	$157.75
SUMPTER'S HARDWARE	PLASTIC SHEETING	ENGOTHEXP	$11.98
WOLFENDEN	ACETYLENE & OXYGEN	ENGGEXP	284.29
WORCESTER'S SALES	POWER PRUNER	ENGGEXP	$549.00
XEROX CORP.	COPY SVC	ENGGEXP	$102.44
XEROX CORP.	COPY SVC	ENGOTHEXP	$561.85
ZEP MANUFACTURING	METER MIST	ENGGEXP	$108.55
	TOTAL		$25,157.01

COUNTY ADMINISTRATOR

Checked by 3/6/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-169 adopted 3/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

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Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ADAMS, CYNTHIA	97CR00345	MUNTCTCRPRO	73.00
"	96TR08902	"	132.00
"	94CR045662	CPATTFEE	200.00
"	96CR048655	CPATTFEE	221.00
"	96CR049110	"	377.00
"	96CR049120	CPATTFEE	397.00
BALENA, WILLIAM	95CR047997	CPATTFEE	1,000.00
BOYLAN, MICHAEL	97CR050212	"	37.00
"	95TR11002	MUNTCTCRPRO	126.00
BUDWAY, R.J.	97CRA255	"	70.00
"	96TRC00982	"	115.00
DOYLE, MICHAEL	92CR042998	CPATTFEE	100.00
"	94CR045170	"	$100.00
"	96CR049179 & 96CR049532	"	$450.00
GRUNDA, JOSEPH C.	96CRA5468	MUNTCTCRPRO	189.00
GRUNDA, JOSEPH R.	95CR048152 & 95CR048215	CPATTFEE	$970.50
JANIK, FRANK	96CR04073	MUNTCTCRPRO	$90.00
"	94CR045426	CPATTFEE	$121.00
"	96CR02207 & 96CR01259	MUNTCTCRPRO	$352.00
MUSSIN, JOHN	96CR049207	CPATTFEE	700.00
OTERO, JOHN	96CR049549	"	$182.50
PATERSON, JAMES	97CR17 & 97CR328	MUNTCTCRPRO	$91.00
"	96TR10565	"	131.00
PETERSON-WAKEFIELD, ELIZABETH	96TRD01861	"	$253.00
WILLIS, WILLIAM	94CR045737	CPATTFEE	71.00
"	95CR047543	"	$75.00
"	95CR047312	"	110.00
WILLIS, WILLIAM	96CR049824	"	$239.00
"	95CR047860	"	$601.00
"	96CR048941	"	$781.00
	TOTAL		$8,355.00
COMM. DEV. BLOCK GRANT			
CHRONILCE TELEGRAM	AD	CDBGOTHER	99.07
JOURNAL	AD	"	59.96
	TOTAL		$ 159.03
SOIL & WATER CONSERVATION			
LORAIN CO. COMMISSIONERS	OFFICE SPACE RENTAL	SWCRENT	2,085.34
	TOTAL		$ 2,085.34

COUNTY ADMINISTRATOR _____

Checked by [signature] 3/5/97

[signature]
Purchasing Co-ordinator

[signature]
[signature]
[signature]
Lorain County Commissioner

DOMESTIC RELATIONS COURT
FEBRUARY 28, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-169 adopted 3/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

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Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL	UTILITIES	JDHCON	41.20
ALLTEL	UTILITIES	HAZWEBCOSV	42.66
ARAMARK UNIFORM SERVICES	SERVICE	JDHCON	16.68
BARKER, TAMI L. ORC	PROFESSIONAL SERVICES	DOREOTHEX	195.65
BOB BARKER	SUPPLY	JDHSUPPLY	51.24
CACCHIONE, ANNA	TRAVEL	JPROTRAV	122.40
CONTINENTAL CABLEVISION	SERVICE	JDHOTHEX	26.90
ELYRIA PUBLIC UTILITIES	UTILITIES	JDHCON	715.74
EYNON, DANIEL L.	TRAVEL	JPROTRAV	79.20
HOLLINGSWORTH, BARBARA	EXPENSE REIMBURSEMENT	DORETRAV	134.86
LILLY, JUDGE PAULETTE	TRAVEL	DORETRAV	10.75
LORAIN COUNTY ADULT PROBATION	SERVICE	HAZWEBOE	195.00
LORAIN COUNTY TREASURER	SUPPLY	JDHSUPPLY	198.40
LORAIN COUNTY TREASURER	XEROX & POSTAGE/JAN. 97	CSDOMSUPP	1,430.97
MINUTEMAN PRESS	SUPPLY	JPROSUPPLY	62.49
MINUTEMAN PRESS	SUPPLY	DORESUPPLY	91.50
OHIO EDISON	UTILITIES	JDHCON	1,852.52
PENGAD, INC.	SUPPLY	DORESUPPLY	89.43
TREASURER OF STATE	SUPPLY	JDHSUPPLY	145.20
W.W. GRAINGER	SUPPLY	JDHSUPPLY	1.60
ADAMS, CYNTHIA	COURT APPOINTED ATTORNEY FEE	JPROREIMB	163.50
ANDOLSEN, ROBERT	"	"	83.00
ANGEL, STEPHEN	"	"	136.50
CABRERA, ROBERT	"	"	148.50
EVANICH, JEANETTE	"	"	715.96
OTERO, JOHN B.	"	"	189.50
PROVENZA, MICHEAL K.	"	"	253.00
PROVENZA, MICHEAL K.	"	"	236.50
SCHNITTKE, PRISCILLA	"	"	172.50
SCHNITTKE, PRISCILLA	"	"	443.00
SPRINGFIELD, FREDDIE M.W.	"	"	164.00
WEBBER, HENRY	"	"	103.50
	TOTAL GENERAL FUND.....	.....	$8,313.85

COUNTY ADMINISTRATOR

Checked by 3/5/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County
RECAPITULATION OF VOUCHERS

DOMESTIC RELATIONS COURT
FEBRUARY 28, 1997

The Board of Lorain County Commissioners by Resolution Number 97-169 adopted 3/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUVENILE CLERK COMPUTERIZATION FUND			
VITAL SYSTEMS & SERVICES	SUPPLY	JUVCLRKOTH	428.00
	TOTAL JUVENILE CLERK COMPUTERIZATION FUND		$428.00
SUBST. ABUSE/MENTAL HEALTH FUND			
LORAIN COUNTY ADULT PROBATION	SERVICE	PAIRCON	405.00
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$405.00
YOUTH SERVICE SUBSIDY GRANT FUND			
CONVENIENT FOOD MART #736	SUPPLY	STEPPI	28.95
ELYRIA VALUE CITY	SUPPLY	STEPPI	8.40
ELYRIA VALUE CITY	SUPPLY	STEPPI	97.60
LORAIN COUNTY ADULT PROBATION	SERVICE	STEPPI	15.00
LORAIN COUNTY LAW LIBRARY	SUPPLY	FRNDSUPP	10.95
OHIO BUREAU OF CRIMINAL ID & INVESTIGATION	SERVICE	FRNDHS	330.00
OHIO EDISON	SERVICE	STEPPI	608.83
THERMOGAS COMPANY	UTILITY	STEPPI	239.75
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$1,339.48
RECLAIM OHIO FUND			
BOBEL'S	SUPPLY	RSTSUPP	25.91
CENTURY TELEPHONE	SERVICE	DAYCON	26.94
COLUMBIA GAS	SERVICE	DAYCON	268.89
GTE MOBILNET	SERVICE	SPROOTH	26.93
GTE MOBILNET	SERVICE	SPROOTH	15.15
HILL'S OFFICE PRODUCTS	SUPPLY	RSTSUPP	15.00
LORAIN COUNTY TREASURER	XEROX & POSTAGE/JAN '97	DAYSUPP	31.78
MONTAGUE, JAMIE	TRAVEL	DAYTRAV	33.00
YOUNGLAS, THOMAS	VICTIM RESTITUTION	RSTOTH	150.00
	TOTAL RECLAIM OHIO FUND	.....	$593.60

COUNTY ADMINISTRATOR

Checked by 3/5/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.8 There were no personnel actions for this day.

B.9 RESOLUTION NO.97-170

In the matter of authorizing the Village of LaGrange 1997) Solid Waste Grant Amendment in the line item amount of) $2,460.00 for pamphlets and handouts to include field trips) for students of the Keystone School District to the Lorain) County Resource Recovery Complex for educational) purposes) March 6, 1997

WHEREAS, Mr Andy Andersen, Lorain County Solid Waste Management District Coordinator, by memo dated February 19, 1997 recommended the following:

"The Village of LaGrange was awarded a 1997 grant in the amount of $20,000. The Village is requesting that the line item of $2,460. for pamphlets and handouts be amended to include filed trips.

The filed trips will be for students of the Keystone School District to the Lorain County Resource Recovery Complex for educational purposes.

It is recommended that the Board of Lorain County Commissioners include the field trips in addition to the pamphlets and handouts with no change in funding of the grant amount for 1997.

Please contact me at 329-5440 for any additional information you may require"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon the recommendation of Mr. Andy Andersen, LCSWMD Coordinator by memo dated February 19, 1997 we hereby authorize the Village of LaGrange 1997 Solid Waste Grant Amendment in the line item amount of $2,460.00 for pamphlets and handouts to include field trips for students of the Keystone School District to the Lorain County Resource Recovery Complex for educational purposes.

The foregoing resolution was introduced upon a motion by Commissioner, seconded by Commissioner and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 Commissioner Michael A. Ross moved, seconded by Commissioner Mary Jo Vasi to place the authorization of the addition of Tracey L. Hawkins, Lorain County Children Services employee to utilize BP and Shell Oil credit card on hold for further review, to see if each employee is entitled to the amount not to exceed or is it combined for the whole year.

Motion carried.

B.11 RESOLUTION NO. 97-171

In the matter of authorizing the Appointment of Pamela) Davis, Lorain County Community Development Depart-) ment as Commissioner Blair's alternate to the Northeast) Ohio 208 Water Quality Plan Development Task Force) March 6, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the Appointment of Pamela Davis, Lorain County Community Development Department as Commissioner Blair's alternate to the Northeast Ohio 208 Water Quality Plan Development Task Force.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.12 RESOLUTION NO. 97-172

In the matter of authorizing Change Order in the amount of) $165.42 to Clark & Post Architects to cover blueprint re-) production, travel and telephone costs, beyond the initially) estimated $500.00 for the Meister Road Home Renovation) March 6, 1997

WHEREAS, Dr. Ellen L. Payner, PhD., Superintendent, Lorain County Board of Mental Retardation and Developmental Disabilities by letter dated February 20, 1997 requested the following;

"At the February 18, 1997 meeting of the Lorain County Board of Mental Retardation and Developmental Disabilities, the Board approved Final Payment in the amount of $861.39 to Clark and Post Architects for work performed on the Meister Road Home Renovation Project.

Please prepare a change order to Purchase Order LC043394 in the amount of $165.42, to cover incidental (blueprint reproduction, travel and telephone) costs beyond the initially estimated $500.00 and process for payment.

Sincerely, Ellen L. Payner, PhD., Superintendent"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize the Change Order in the amount of $165.42 to Clark & Post Architects to cover blueprint reproduction, travel and telephone costs, beyond the initially estimated $500.00 and this will be paid from Account #400-29-001-00-00-02110-20, QBCPRESREN, Residential Renovation.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.12a RESOLUTION NO. 97-173

In the matter of authorizing Change Order No. 005 to Ozanne) Construction Co., in the amount of $5,434.00 for the electronic) hardware at the Lorain/Medina CBCF Project) March 6, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve Change Order No. 005 to Ozanne Construction Co., in the amount of $5,434.00 for the electronic hardware at the Lorain/Medina CBCF Project.

FURTHER BE IT RESOLVED that said Change Order is authorized as follows:

1. Provide all labor, material and equipment necessary to modify electronic hardware per Ozanne Proposal No. 206PO4 dated December 6, 1996.....$5,434.00

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

B.12b RESOLUTION NO. 97-174

In the matter of authorizing Change Order to R.P. Carbone in)
amount of $15,536.00 for the Lorain County Correctional) March 6, 1997
Facility addition project)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve Change Order R.P. Carbone in the amount of $15,536.00 for the Lorain County Correctional Facility addition project.

FURTHER BE IT RESOLVED that said Change Order is authorized as follows:

1. Remove approximately 966 sq. ft of roofing from the sally port roof. Temporary protection by R.P. Carbone Construction Co.
2. Remove approximately 2,784 sq. ft of carpet, floor tile and mastic from booking area.
3. Remove approximately 1,650 ft of floor tile and mastic from the lobby area.
4. Air monitoring by a third party under Precision Environmental Company's direction at $350 per day. Precision Environmental Company estimates the work will take five days to complete.

Precision Environmental Company:
Remove asbestos tile, mastic, carpet and roofing.....$11,000.00
Third party air monitoring, five days @ $350 per day.....$ 1,750.00
R.P. Carbone Construction Company:
R.P. Carbone Construction off hour supervision, 40 hours @ $40 per hour.....$ 1,600.00
Laborers, two men, eight hours each @ $35 per hour.....$ 560.00
Credit for base bid work.....$(2,100.00)
Subtotal.....$12,810.00
Overheads @ 10%.....$ 1,281.00
Subtotal.....$ 14,091.00
Profit @ 5%.....$ 705.00
Total costs for construction.$14,796.00
R.P. Carbone Construction Company's fee @ 5%.....$ 740.00
TOTAL.....$15,536.00

This will be paid from Account #151-02-002-00-00-00650-30, JAILCONSTR, Jail Construction.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

B.13 RESOLUTION NO. 97-175

In the matter of amending Resolution No. 97-150, adopted)
February 27, 1997 to cancel Requisition No. 773-97 to) March 6, 1997
Premier Medical in amount of $525.00 for latex gloves)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby amending Resolution No. 97-150, adopted February 27, 1997 to cancel Requisition No. 773-97 to Premier Medical in amount of $525.00 for latex gloves.

Purchasing Coordinator is researching this purchase at a reduced cost.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.14 RESOLUTION NO. 97-176

In the matter of amending Resolution No. 97-99, adopted)
January 27, 1997; awarding bids for Toilet Tissue, Paper) March 6, 1997
Towels and Plastic Liners to include Moelk Sales)

WHEREAS, bids were received, opened and tabulated on January 27, 1997 for Toilet Tissue, Paper Towels and Plastic Liners and awarded per Resolution 97-99 dated February 6, 1997; and

WHEREAS, Yvonne Newton, Purchasing Coordinator and Virgil J. Muntean, County Administrator reviewed these bids further and recommended to the Board of Commissioners to amend the previous resolution of award to include Moelk Sales as on e of the low bidders.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of Lorain County, Ohio that based upon the recommendation of the Purchasing Coordinator and County Administrator we amend Resolution No. 97-99, adopted January 27, 1997 for Toilet tissue, paper towels and plastic liners to include Moelk Sales.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

B.15 RESOLUTION NO. 97-177

In the matter of approving the amount of $20,616.00 for)
Lorain County Pride Day Program promotion activities)
and dumpsters on Saturday, May 17, 1997)

March 6, 1997

WHEREAS, Mr. Andy Andersen, Lorain County Solid Waste Management District Coordinator, by memo dated February 26, 1997 submitted the following;

"Lorain County Pride Day-"Its Up To All of Us", is scheduled for Saturday, May 17, 1997 with a rain day of Saturday, May 24, 1997 throughout Lorain County.

This year the Lorain County Solid Waste Management District (District) again is a participant in this program. The District will be taking the Lorain County Pride Day Program to ALL county employees to encourage them to participate in activities.

This is a grass roots program to get people involved in a major clean-up, fix-up, paint-up, spruce-up effort. Residents are encouraged to do something around their place of residence or in their neighborhood to improve the appearance. Businesses are likewise asked to clean up and beautify their place of business and to encourage their employees to get involved. Groups of volunteers may take on projects in parks, neighborhoods or public areas to make them more visibly attractive. The District is pleased to be part of the Lorain County Pride Steering Committee.

Attached is a request for an allocation of $7,616 for Lorain County Pride Day promotion activities; the amount of $13,000 for dumpster (receptacle placement and removal is only an estimate at this point since locations have not yet been determined). In addition, communities will be asked to provide funding for this time as locations are established if possible.

The District Coordinator is requesting the Board of Lorain County Commissioners approve the total request of $20,616. for Lorain County Pride Program and that all invoices for expenses be paid directly by the District.

Please Contact my office at 329-5440 for any additional information you may require"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the amount of $20,616.00 for Lorain County Pride Day Program promotion activities and dumpsters on Saturday, May 17, 1997, which will be paid directly by the Lorain County Solid Waste District.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

B.16 RESOLUTION NO. 97-178

In the matter of authorizing payment to Mike Bass Ford)
in amount of $5,000.00 as County's deductible, for)
damages sustained to a Sheriff's 1995 Ford Van on)
February 11, 997)

March 6, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize payment to Mike Bass Ford in the amount of $5,000.00 as County's deductible for damages sustained to a Sheriff's 1995 Ford Van on February 11, 1997.

FURTHER BE IT RESOLVED, Mike Bass Fords estimate was in the sum of $6,145.43, plus additional internal damages to the vehicle, which will be determined as the vehicle is dissembled. This accident was the fault of the County due to icy road conditions.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

Mr. Muntean, absent on vacation leave.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report for this day.

E. OLD BUSINESS

There was no old business for this day.

F. NEW BUSINESS

#1. Proclaiming the week of March 9-15, 1997 as Tornado and Flood Safety Week in Lorain County.

#2. The Ohio Emergency Management Agency requested Tom Kelly, EMA Coordinator, assist with damage assessment due to the sever flooding that occurred in souther Ohio over the weekend. The damage is so widespread in at least 5 counties, that additional help is needed to cover this important aspect of disaster response.

#3. Commissioners will conduct an Executive Session on Tuesday, March 11, 1997 at 9:30am regarding personnel and purchase of real estate

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G. BOARD CORRESPONDENCE

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to waive the reading of the correspondence as follows:

#1. Letter form Lorain City Council notifying the Commissioners of Council's intent to discontinue the funding for the Lorain County regional Airport Authority as of February 24, 1997.

#2. Grand Jury Report - Judge Zaleski

#3. Notice from William Ogle, ETA Director, the next scheduled meeting for the Lorain County Workforce Development Board will be held on Monday, March 10, 1997 at 12:30 pm at the ETA office at 42495 N. Ridge Road, Elyria

#4. Notice form the Hazardous Waste Facility Board, State of Ohio, on the response by the staff of Ohio EPA to the January 15, 1997 filings by Chemtron; and a compliance history update.

#5. Memo from the Ohio Dept of Development, regarding the 1997 Economic Development Finance Professional Certification Program.

#6. Publications: "Bureau of Adult Detention-B.A.D. News"; "Lake Eerie Shore Lines"; "Ohio Office Record"; "Ohio Veterans Defender";

#7. Lorain County General Health District Single Audit submitted by the Auditor of State, for the year January 1, 1994 - December 31, 1995

#8. Notice from the Office of Criminal Justice Services of a subbgrant adjustment of the Lorain County Day Reporting Grant

#9. Minutes of the January 23, 1997 meeting of the Lorain County Planning Commission.

#10. Letter and information from the Ohio EPA regarding the Water Pollution Control Loan Fund.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
)
)of
)
)
E.C. Blair, absent, on vacation leave)Lorain County
)Ohio

Attest: Teresa Lupton, Clerk (ACTING)

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Theresa L. Upton, Acting-Clerk. Commissioner Betty Blair, absent on vacation leave.

The following business was transacted:

B.5

RESOLUTION NO. CH97-23

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (260)	Steam Trap, Gaskets, Descale Kit		Electrical Appliance	$ 233.00
	Golden Acres (261)	Emergency Drain Opener		Gergley's Maint King	$ 187.50
	Golden Acres (261)	Control Packages Ventilation Controls		Refrigeration Sales	$ 680.00
	Golden Acres (260)	Filer, Belt, Blades		Baker Vehicle System	$ 304.78
	Golden Acres (260)	Task Chairs		Mariotti Printing	$ 552.00
		LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL			$ 1,957.28

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.6

RESOLUTION NO. CH97-24

In the matter of authorizing various personnel to)
attend meeting of interest to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various personnel to attend meetings of interest to their departments.

LORAIN COUNTY GOLDEN ACRES (260-00-001-00-00-00601-10)

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
133-97 Zientarski, David	Behavior Management Seminar		Strongsville, OH	3/26/97	$55.00
134-97 Pressick, Dolly	Behavior Management Seminar		Strongsville, OH	3/26/97	$55.00
135-97 Reisinger, Christina	Behavior Management Seminar		Strongsville, OH	3/26/97	$80.00

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.7

RESOLUTION NO. CH97-25

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County Commissioners

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-25 adopted 3/6/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund

Date

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Chronicle Telegram		Advertisement	Goldother	Spec. Levy	$ 585.76
Diana Combs		Consultant	Gamdconser	"	239.75
Electrical Appliance Repair Service		Steam trap	Goldsupp	"	64.75
General Medical		Medical supplies	Goldsupp	"	284.91
General Medical		Medical supplies	Goldsupp	"	595.74
Megan Getsay		Consultant	Gamdconser	"	682.50
David Hintz		Podiatrist	Gamdconser	"	377.72
Journal		Advertisement	Goldother	"	268.68
Angelo LoPresti		Barber	Gamdother	"	138.00
Medline Industries		Medical supplies	Goldsupp	"	957.72
Northern Haserot		Food supplies	Goldsupp	"	899.00
Willow Hardware		Supplies	Gamdmatls	"	176.94
				Supplies	$5,271.47

Checked by [signature] 3/5/97

County Administrator

[signature]

Lorain County Commissioner

Resolution No. CH97-25 cont. March 6, 1997

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
)
)of
)
)
E.C. Blair, absent, on vacation leave)Lorain County
)Ohio

Attest: Theresa Klyston, Clerk, Acting

March 11, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and and Roxann Blair, Clerk. Commisisoner Betty Blair, absent on vacation leave.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess into Executive Session to discuss personnel issues and purchase of real estate. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session, no action is to be taken at this time.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
M. A. Ross)of
)
E.C. Blair, absent on vacation leave)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Roxann Blair, Clerk. Commissioner Betty Blair, absent on vacation leave.

The following business was transacted:

A.1 JOURNAL ENTRY

Commissioner Mary Jo Vasi opened up the meeting and indicated the Board of Commissioners wanted to give recognition to three (3) employees at the Charles Berry Bascule Bridge, Lorain, Ohio in helping to save the life of Zorarida Bigio on March 10, 1997.

Commissioner Mary Jo Vasi and Commissioner Michael A. Ross presented a Certificate of Appreciation for their quick judgement, response and heroic efforts to Stanley Koziura, Assistant Supervisor; Alfred Zocchi, Maintenance Technician; and Richard Pope, Bridge Tender.

The Commissioner thanked them on a job well done!

B.1 **RESOLUTION NO. 97-179**

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS65	15165-15172	Administrative Expenses	$ 1,470.35
HS66	15173-15176	OJT/SEP Payments	$ 1,400.00
HS67	15177-15203	Child Care RQA	$105,151.16
HS68	15204-15209	Emergency Assistance/Jobs	$ 1,197.85
HS69	15210	Administrative	$ 85,052.00
HS70	15211	General Assistance Auxiliary	$ 64.50
HS71	15212-15223	Administrative Expenses	$322,897.81
HS72	15224	Administrative Expenses	$ 61.28
HS73	15225-15232	Administrative Expenses	$ 83.50
HS74	15233-15236	Child Care	$ 29,946.15
CS983	438-443	Administrative Expenses	$ 19,846.77
CS984	444	Administrative	$ 22,656.00
CS985	445-453	Administrative Expenses	$ 62,870.89
CS986	454	Administrative Expenses	$ 1,404.00

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: with the Exception of Commissioner Michael A. Ross who abstained from Voucher #15220/North Shore-Lorain, Food Stamps in the amount of $9,204.79 (FAILED). Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.2 **RESOLUTION NO. 97-180**

In the matter of confirming Investments)
as procured by the County Treasurer)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest earned on STAR-OHIO No. 01-14171 for the period of February 1, 1997 to February 28, 1997 was $507.63.
Auditor's pay-in will be obtained for interest earnings of $507.63, which will be paid into Acct#700-81-005-00-00-01810. U 81

Interest earned on STAR-OHIO No. 44018 for the period of February 1, 1997 to February 28, 1997 was $727.31.
Auditor's pay-in will be obtained for interest earnings of $727.31, which will be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC

Interest earned on STAR-OHIO No. 01-15132 for period of February 1, 1997 to February 28, 1997 was $141,437.89
Auditor's pay-in will be obtained for the following:

AMOUNT	ACCOUNT	FUND
$136,303.53	001-00-600-00-00-05001-10	G INV TREA
$ 5,134.36	220-00-600-00-00-05001-10	MV INV ENG

$290,000.00 was wire transferred to Star Ohio Acct P.I.B. (44018) from Custodial Acct at Elyria Savings & Trust P.I.B. (00646700) for broker purchases to be included in the county investment portfolio.

$6,483.35 was earned on commercial paper issued by G.E. Capital Services, Cusip#36959RQA6
Auditor's pay-in will be obtained for interest earnings of $6,483.35, which will be paid into Acct #001-00-600-00-00-05001-60, G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB) #006467-00

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.3 RESOLUTION NO. 97-181

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$10,878.55 to be appropriated to:
$10,878.55 to 460-02-001-00-00-02110-02

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

B.4 RESOLUTION NO. 97-182

In the matter of authorizing)
Account and Fund Transfers)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do hereby authorize the following Account Transfers:

Account Transfers:

$ 5,500.00	from	203-00-001-00-00-00500-30
	to	203-00-001-00-00-02110-10
$ 1,000.00	from	001-00-043-00-00-00400-10
	to	001-00-043-00-00-00300-10
$ 3,000.00	from	001-00-046-00-00-00142-10
	to	001-00-046-00-00-01101
$37,400.98	from	460-02-001-00-00-02110-02
	to	300-00-100-00-00-01001

Fund Transfers:

$82,513.34	from	440-12-001-00-00-02140-12
	to	300-00-100-00-00-01001

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.4a RESOLUTION NO. 97-182a

In the matter of authorizing Fund Transfers from various)
Accounts to Medical Life for payment of Life Insurance) March 13, 1997
for employees for the month of March 1197 in the)
$10,182.90)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we hereby authorize Fund Transfers from various Accounts to Medical Life for payment of Life Insurance for employees for the month of March 1997 in the amount of $10,182.90 as follows:

MARCH 1, 1997	LIFE INSURANCE	
FUND	ACCOUNT NUMBER	AMOUNT
GENERAL	001-00-046-00-00-00142-20	$3,443.70
HUMAN SERVICES	001-00-046-00-00-00142-20	1,327.95
CHILD SUPPORT	285-00-002-00-00-00142-20	508.95
REAL ESTATE	215-00-001-00-00-00142-20	52.65
DOG WARDEN	200-00-001-00-00-00142-20	11.70
HEALTH DEPARTMENT	910-00-001-00-00-00142-20	707.85
ENGINNER	220-00-002-00-00-00142-20	508.95
SOIL & WATER	930-00-001-00-00-00142-20	11.70
STEPPING STONE	226-00-006-00-00-00142-20	70.20
RESTITUTION	226-00-004-00-00-00142-20	11.70
FRIENDS	225-00-003-00-00-00142-20	17.55
STEP	225-00-001-00-00-00142-20	.00
SANITARY ENGINNER	600-00-001-00-00-00142-20	29.25
TB CLINIC	240-00-001-00-00-00142-20	52.65
CHILDREN SERVICES	245-00-001-00-00-00142-20	976.95
MR/DD	250-00-001-00-00-00142-20	1,407.90
MENTAL HEALTH	256-01-001-00-00-00142-20	52.65
COUNTY HOME	260-00-001-00-00-00142-20	126.75
COUNTY HOME	261-00-001-00-00-00142-20	179.40
SENIOR CITIZENS	325-01-001-00-00-00142-20	5.85
COPS MORE	207-00-001-00-00-00142-20	3.90
SOILD WASTE	202-00-002-00-00-00142-20	17.55
TAX UNIT (PROS.)	216-00-005-00-00-00142-20	17.55
PROSECUTOR I-VD	001-00-005-06-00-00142-20	35.10
9-1-1	272-00-001-00-00-00142-20	76.05
DEL TAX (TREASURER)	216-00-004-00-00-00142-20	11.70
IN-HOME DETENTION	225-00-006-00-00-00142-20	11.70
ALCOHOL/DRUG ABUSE	317-02-001-00-00-00142-20	11.70
ADULT INT. PROBATION	219-00-001-00-00-00142-20	40.95
SPECIAL PROBATION	226-00-001-00-00-00142-20	35.10
MEG UNIT (DTF)	265-00-001-00-00-00142-20	44.85
DRUG ENFORCEMENT	750-00-023-00-00-00142-20	3.90
CHARLES BERRY BRIDGE	223-00-001-00-00-00142-20	40.95
CERTIFICATE OF TITLE	217-00-001-00-00-00142-20	95.55
TRUANCY INTERVENTION	225-00-012-00-00-00142-20	17.55
CHILD SUPPORT/DOMESTIC	001-00-014-04-00-00142-20	46.80
RE-CLAIM OHIO	226-00-002-00-00-00142-20	.00
DAY TREATMENT	226-00-003-00-00-00142-20	40.95
COMMUNITY BASE CORR.	203-00-001-00-00-00142-20	11.70
PAIRLIFE	214-00-001-00-00-00142-20	5.85
LINKAGE PROGRAM	213-00-001-00-00-00142-20	11.70
COPS AHEAD	206-00-001-00-00-00142-20	3.90
DAY REPORTING	235-00-001-00-00-00142-20	5.85
SEX OFFENDER PROGRAM	225-00-010-00-00-00142-20	5.85
JAIL TAX	151- 01-001-00 -00- 00142 -20	81.90
GRAND TOTAL		$10,182.90

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.5

RESOLUTION NO. 97-183

In the matter of authorizing the)
purchase of supplies and services)
for various County Departments)

249

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1

March 13, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
861-97	JUV COMPUTER (131)	AMEND PO 96-3988 ADDITIONAL EXPENSES		JURIS SYSTEM	640.00
	LORAIN COUNTY JUVENILE COMPUTERIZATION DEPT. TOTAL				640.00
862-97	JAIL FUND (151)	DUAL WALL CABINET		WARREN FIRE EQUIP	7,101.00
863-97	JAIL FUND (151)	TUITION FOR BASIC CORRECTION SCHOOL		WAYNE CTY SHERIFF	875.00
	LORAIN COUNTY JAIL FUND DEPT. TOTAL				7,976.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/12/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-183

DATE 3/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 2

March 13, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
864-97	DOG WARDEN (200)	APPLICATION SOFTWARE SUPPORT FEES		SABRE SYSTEMS	720.00
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				720.00
865-97	SOLID WASTE (202)	SUBSCRIPTION RENEWAL BIOCYCLE JOURNAL		BIOCYCLE	63.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				63.00
866-97	PAIR PROGRAM (214)	ONTRACK TEST CUP		ROCH DIAGNOSTIC SYST	1,446.90
	LORAIN COUNTY PAIR PROGRAM DEPT. TOTAL				1,446.90
867-97	REAL ESTATE (215)	1996 NEW CONST. CONTRACT FOR LOR CTY		COLE-LAYER-TRUMBLE	28,000.00
868-97	REAL ESTATE (215)	DTE 100 FORMS REAL PROPERTY FEES		FIRST GRAPHICS	1,178.40
869-97	REAL ESTATE (215)	CERT OF TAX REFUND BOOKS		MARIOTTI PRINTING	142.50
	LORAIN COUNTY REAL ESTATE DEPT. TOTAL				29,320.90

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/12/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-183

DATE 3/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 13, 1997

250

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
870-97	DELIQUENT TAX (216)	BPO SUPPLIES APRIL-JUNE 97		OFFICE MAX	200.00
871-97	DELIQUENT TAX (216)	BPO SUPPLIES APRIL-JUNE 97		BOBELS	200.00
872-97	DELIQUENT TAX (216)	BPO SUPPLIES APRIL-JUNE 97		OFFICE CENTER	200.00
873-97	DELIQUENT TAX (216)	MAINTENANCE CONTRACT COPIER		OFFICE PRODUCTS	1,428.90
	LORAIN COUNTY DELIQUENT TAX PROGRAM DEPT. TOTAL				2,028.90
874-97	RECORDER DEPT. (218)	MISUMI MOUSE		VITAL SYSTEMS	37.90
	LORAIN COUNTY RECORDER DEPT. TOTAL				37.90
875-97	ADULT PROB (219)	MONITORING SERVICES		B I MONITORING	2,742.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				2,742.00
876-97	BASCULE BDG (223)	COUPLINGS		SUPERIOR ELECTRIC	100.00
877-97	BASCULE BDG (223)	ANNUAL INSPECTION FIRE EQUIP.		GENE PTACEK	30.00
	LORAIN COUNTY BASCULE BRIDGE DEPT. TOTAL				130.00
878-97	COMMUNITY DEVE (224)	FINAL INSPECTIONS HOME REPAIRS		PIERSON LORANDEAU	520.00
879-97	COMMUNITY DEVE (224)	REHAB WORK L SHREWBURY PROPERTY		AMERICAN HOME TEAM	100.00
880-97	COMMUNITY DEVE (224)	REHAB WORK J. O'HARA PROPERTY		AKIL INC.	19,740.00
881-97	COMMUNITY DEVE (224)	REHAB WORK M. JACKSON PROPERTY		POWER ELECTRIC	2,005.00
	LORAIN COUNTY COMMUNITY DEVELOPMENT CHIP PROGRAM TOTAL				22,365.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/17/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-183

DATE 3/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 13, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
882-97	DAY TREAT PROG (226)	ONTRACT TEST CUP		ROCHE DIAGNOSTIC	1,929.20
	LORAIN COUNTY JUVENILE DAY TREATMENT PROGRAM DEPT				1,929.20
883-97	9-1-1 AGENCY (272)	VIDEOS		SYNDISTAR INC.	386.75
884-97	9-1-1 AGENCY (272)	DATA BASE GUIDE		NENA	1,544.25
	LORAIN COUNTY 9-1-1 DEPT. TOTAL				1,931.00
885-97	T-FEDERAL (325)	MAIL COSTS		FEDERAL EXPRESS	19.40
	LORAIN COUNTY T-FEDERAL DEPT. TOTAL				19.40

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/17/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-183

DATE 3/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
886-97	COMMISSIONERS/BG	DIGITAL 4MM DATA TAPE DRIVE		DIGITAL EQUIPMENT	650.00
887-97	COMMISSIONERS/BG	POSTAGE HOMESTEAD FORMS		POSTMASTER	1,250.00
888-97	COMMISSIONERS/BG	INTERNATIONAL MAIL MANUAL		SUPER. OF DOCUMENTS	21.00
889-97	COMMISSIONERS/BG	AMEND PO 341-97 UNIFORMS		CINTAS	500.00
890-97	COMMISSIONERS/BG	BPO SAFETY EYEWEAR MARCH-DEC 97		UNION EYE CARE	1,000.00
891-97	COMMISSIONERS/BG	REIMBURSE EMPLOYEE FOR PRESCRIPT. EYEWEAR		HERB ZIELKE	72.90
892-97	COMMISSIONERS/BG	REGISTRATION SAFETY ALWAYS WORKSHOP		LOR CO ORGANIZED LABOR	10.00
893-97	COMMISSIONERS/BG	MEMBERSHIP DUES		GREATER CLEVE SAFETY	100.00
894-97	COMMISSIONERS/BG	BPO REPAIRS APRIL-JUNE 97		LOWE'S	5,000.00
895-97	COMMISSIONERS/BG	INSTALL FRAMES AND DOORS HUMAN SVC		LAKELAND GLASS	3,739.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				12,342.90
896-97	COMMISSIONERS	BPO MAR-DEC 97 DRIVERS ABSTRACT PROGRAM		OHIO BUREAU MOTOR VEH.	1,000.00
897-97	COMMISSIONERS	AMEND PO 353-97 SITTING FEE		MESSAROS PHOTOGRAPHY	15.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				1,015.00
898-97	SHERIFF DEPT.	BPO FILM MARCH - JUNE 97		WALMART	400.00
899-97	SHERIFF DEPT.	AMEND PO 692-97 FOR FILM		WALMART	44.87
900-97	SHERIFF DEPT.	FILM PRINT PACKS		DIGITAL DESCRIPTOR	1,650.00
901-97	SHERIFF DEPT.	RENEWAL ARREST LAW BULLETIN		ARREST LAW BULLETIN	68.00
902-97	SHERIFF DEPT.	AMEND PO 644-97 SHIPPING		LYNN PEAVEY	6.30

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/12/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-183

DATE 3/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: 895-97 MJ/MR (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
903-97	SHERIFF DEPT.	FAX MACHINE CARTRIDGE REFILLS	3	ROYAL BUSINESS	149.85
	LORAIN COUNTY SHERIFF DEPT. TOTAL				2,719.90
904-97	DOMESTIC REL.	LODGING FOR JODY BARILLA 4-3-97		HOLIDAY INN	76.00
905-97	DOMESTIC REL.	CLOSED CIRCUIT TV REPAIR		NU-TECH COMM.	1,108.00
906-97	DOMESTIC REL.	PAGE OHIO REVISED CODE		ANDERSON PUBLISHING	135.92
907-97	DOMESTIC REL.	BPO VARIOUS BAKERY ITEMS APRIL-JUNE 97		NICKLES BAKERY	100.00
908-97	DOMESTIC REL.	BPO FOOD APRIL-JUNE 97		GORDON FOOD SVC	1,000.00
909-97	DOMESTIC REL.	BPO FOOD APRIL - JUNE 97		ABBOTT FOOD	2,000.00
910-97	DOMESTIC REL.	BPO FOOD APRIL-JUNE 97		GORDON FOOD	12,000.00
911-97	DOMESTIC REL.	BPO BAKERY ITEMS APRIL-JUNE 97		NICKLES BAKERY	1,500.00
912-97	DOMESTIC REL.	BPO FOOD ITEMS APRIL-JUNE 97		NORTHERN HASEROT	2,500.00
913-97	DOMESTIC REL.	BPO DAIRY APRIL-JUNE 97		SUNSHINE FARMS	3,000.00
914-97	DOMESTIC REL.	BPO DAIRY PRODUCTS APRIL-JUNE 97		SUNSHINE FARMS	300.00
915-97	DOMESTIC REL.	BPO CLEANING SUPPLIES JAN-MARCH 97		VALLEY FORGE	500.00
916-97	DOMESTIC REL.	BPO OFFICE SUPPLIES APRIL-JUNE 97		OFFICE SUPPLY	1,200.00
917-97	DOMESTIC REL.	BPO OFFICE SUPPLIES APRIL-JUNE 97		OFFICE SUPPLY	400.00
918-97	DOMESTIC REL.	BPO OFFICE SUPPLIES APRIL-JUNE 97		M2 FORMS	500.00
919-97	DOMESTIC REL.	BPO OFFICE SUPPLIES APRIL-JUNE 97		BOBELS	1,000.00
	LORAIN COUNTY DOMESTIC RELATIONS DEPT TOTAL				27,243.92

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/12/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-183

DATE 3/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 13, 1997

REQUISITIONS - GENERAL FUND

252

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
920-97	TREASURER DEPT.	INK ROLLER, CAN OF AIR		AUTOMATED BUSINESS	45.97
921-97	TREASURER DEPT.	ZIP CODE DIRECTORY		NATIONAL INFOR DATA	36.90
	LORAIN COUNTY TREASURER DEPT. TOTAL				82.87
922-97	VETERANS SVC	SERVICE AGREEMENT OF TYPEWRITERS		HILL'S OFFICE PROD.	252.00
923-97	VETERANS SVC	MAINTENANCE CONTRACT COPIER		OFFICE PRODUCTS	324.41
	LORAIN COUNTY VETERANS SERVICE DEPT. TOTAL				576.41
924-97	BOARD REVISIONS	SERVICE AGREEMENT TIME STAMP MACHINE		SIMPLEX	109.50
	LORAIN COUNTY BOARD OF REVISION DEPT. TOTAL				109.50
925-97	PROBATE COURT	MITSUMI CD-ROM DRIVE		VITAL SYSTEMS	164.00
926-97	PROBATE COURT	ANDERSON OHIO PROBATE LAW HANDBOOK		ANDERSON PUBLISHING	55.15
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				219.15

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/11/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-183

DATE 3/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: ____

March 13, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
927-97	JUDGE MCGOUGH	COURT TRANSCRIPT		CAMILLO COURT REP.	195.00
928-97	JUDGE MCGOUGH	PRINTED ENVELOPES		WILMOT PRINTING	519.30
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				714.30
929-97	PROSECUTORS	PAGE OHIO REVISED CODE		ANDERSON PUBLISHING	638.85
930-97	PROSECUTOR'S	CHARGE FOR ADDITIONAL COPIES COPIER		OFFICE PRODUCTS	223.37
931-97	PROSECUTOR'S	FULL MAINT SUPPLY AGREEMENT COPIER		OFFICE PRODUCTS	1,120.00
932-97	PROSECUTOR'S	FULL MAINT SUPPLY AGREEMENT COPIER		OFFICE PRODUCTS	1,684.80
933-97	PROSECUTOR'S	BPO SUPPLIES APRIL-JUNE 97		BOBELS	500.00
934-97	PROSECUTOR'S	BPO SUPPLIES APRIL-JUNE 97		OFFICE MAX	500.00
935-97	PROSECUTOR'S	BPO SUPPLIES APRIL-JUNE 97		BOBELS	500.00
936-97	PROSECUTOR'S	BPO SUPPLIES APRIL-JUNE 97		OFFICE SUPPLIES	500.00
937-97	PROSECUTOR'S	BPO SUPPLIES APRIL-JUNE 97		OFFICE SUPPLY	500.00
938-97	PROSECUTOR'S	WEST ENGLISH SPANISH LAW DICTIONARY		WEST PUBLISHING	53.00
939-97	PROSECUTOR'S	BPO SUPPLIES APRIL-JUNE 97		OFFICE MAX	500.00
940-97	PROSEUCTOR'S	MISC CRIMINAL CODE BOOKS		WEST PUBLISHING	168.50
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				6,888.52

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/11/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-183

DATE 3/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

March 13, 1997

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
941-97	CLERK OF COURTS	ENVELOPES FOR CIVIL DIVISION		ENVELOPE MART	49.00
942-97	CLERK OF COURTS	COLOR CODED FOLDERS		CENTRAL BUSINESS CORP	2,735.39
943-97	CLERK OF COURTS	AMEND PO 631-97 OVERRUNS ON RECEIPTS		BARRETT BROTHERS	40.61
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				2,825.00
944-97	ADULT PROBATION	BPO MARCH-MAY 97 SUPPLIES		OFFICE MAX	200.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				200.00
945-97	AUDITOR DEPT.	ORDER FOR PAY-IN FORMS		BODNAR PRINTING	973.25
946-97	AUDITOR DEPT.	PAY IN CONTINUOUS FORMS		BODNAR PRINTING	462.00
	LORAIN COUNTY AUDITOR DEPT. TOTAL				1,435.25

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/11/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-183

DATE 3/13/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7641	ENG #220	VALVES	2 EA.	ABRAHAM BUICK	86.24	REGULAR
7642	ENG #220	RECORE RADIATOR	1 EA.	AL'S/CARM'S	450.00	REGULAR
7643	ENG #220	WORK BOOTS	3 PR.	AL JANUZZI'S WORLD OF SHOES	267.00	REGULAR
7644	ENG #220	PUMP OUT DRAIN OIL TANK & ANTI FREEZE	1 EA.	AMERICAN ENERGY PRODUCTS	53.00	REGULAR
7645	ENG #220	OSHA SEMINAR	30 HR.	BURCH & ASSOCIATES	1,200.00	REGULAR
7646	ENG #220	EQUIPMENT RENTAL - POTHOLE PATCHER	1 EA.	CROSS ROADS	3,000.00	REGULAR
7647	ENG #220	PARTS	VARIOUS	DUNLAPS GARAGE	183.88	REGULAR
7648	ENG #220	PARTS	VARIOUS	ELDOTREAD	484.49	REGULAR
7649	ENG #220	PARTS & LABOR	VARIOUS	ELYRIA AUTO PARTS	74.99	REGULAR
7650	ENG #220	TIRES, VALVES, MT/DISMT, ETC.	VARIOUS	GOODYEAR TIRE & RUBBER	728.61	REGULAR
7651	ENG #220	TEE, ADAPTER, SEAL, PIPE	7 EA.	GROSS PLUMBING	63.23	REGULAR
7652	ENG #220	BRAKE SHOES, HARDWARE, KIT, SEALS, CABLE	7 EA.	H & H AUTO PARTS	162.45	REGULAR
7653	ENG #220	PARTS	VARIOUS	J.R. DALL FORD	292.15	REGULAR
7654	ENG #220	CARTNER ARM ASSY.	1 EA.	JUDCO	1,995.00	REGULAR
7655	ENG #220	AIR WRENCH SET	1 EA.	MAC TOOLS	469.95	REGULAR
7656	ENG #220	FILTERS	ASST.	MAC'S AUTO TRUCK ELECTRIC	3,443.82	REGULAR
7657	ENG #220	SWITCH ASSY, TUBE, PLUNGER, TIE ROD ASSY.	1 EA.	MIKE BASS FORD	353.48	REGULAR
7658	ENG #220	SUPPLIES	VARIOUS	MOELKS	211.50	REGULAR
7659	ENG #220	DRAIN TILE STRAINER, SOLID & HOLLOW BLOCK	VARIOUS	MURBACH	220.34	REGULAR
7660	ENG #220	PAPER SHREDDER	1 EA.	OFFICE MAX	189.99	REGULAR
7661	ENG #220	WORK ON DUMP TRUCK	VARIOUS	P.C. CAMPANA	882.84	REGULAR
7662	ENG #220	PARTS	VARIOUS	PERKINS	1,584.12	REGULAR
7663	ENG #220	DRUMS PAINT FOR DISPOSAL	16 EA.	ROSS	5,778.00	REGULAR
7664	ENG #220	TUBING, VALVE, CYL., ELBOW, UNION	9 TOTAL	ROYAL SUPPLY	76.66	REGULAR
7665	ENG #220	EMERGENCY DOOR REPAIR	1 EA.	SIBLEY DOOR	460.00	REGULAR
7666	ENG #220	WOOD , BEAMS, BOARDS	VARIOUS	SLIMAN LUMBER & SUPPLY	495.46	REGULAR
7667	ENG #220	LIGHTS	7 TOTAL	SUPERIOR ELECTRIC	145.88	REGULAR
7668	ENG #220	FAIR BOOTH	1 EA.	LORAIN COUNTY FAIR	355.00	REGULAR

PURCHASING DIRECTOR: _____ Yvonne Newton

FUNDS AVAILABLE: _____ 3/11/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-183

DATE: 3/13/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi _____

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: with the Exception of Commissioner Mary Jo Vasi and Commissioner Michael A. Ross on Req#895-97 (Failed). Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.6

RESOLUTION NO. 97- 184

In the matter of authorizing Travel)
Expenses for various personnel to)
attend meetings of interest to)
their departments.)

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby authorize Travel Expenses for various personnel to attend meetings of interest to their departments as follows:

MISC. EXPENSE/TRAVEL REQUESTS

March 13, 1997

254

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
151-97	ROSSO, SUE	9400/9401 TRAINING	CLEVELAND OH	3/27/97	14.50
152-97	BECKWITH, DORIS	9400/9401 TRAINING	CLEVELAND OH	3/27/97	7.00
153-97	ZACHARIAS, JANET	9400/9401 TRAINING	CLEVELAND OH	3/27/97	7.00
154-97	MCCABE, JOYCE	9400/9401 TRAINING	CLEVELAND OH	3/27/97	7.00
155-97	PATOUHAS, ARGENA	9400/9401 TRAINING	CLEVELAND OH	3/27/97	7.00
156-97	DAUGHERTY, TOM	9400/9401 TRAINING	CLEVELAND OH	3/27/97	7.00
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
157-97	STARUCH, SALLY	QUARTERLY CULTURAL DIVERSITY MTG	COLUMBUS OH	4/10/97	35.00
158-97	LOEWY, CAROLYN	QUARTERLY CULTURAL DIVERSITY MTG	COLUMBUS OH	4/10/97	20.00
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
159-97	BERTHOLD, MARYLOU	MANDATORY CIVIL SERVICE TEST	COLUMBUS OH	3/11/97	105.00
160-97	FULLER, PATRICIA	TOPS IN HUMAN SERVICES MEETING	COLUMBUS OH	3/14/97	22.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/12/97 BUDGET DIRECTOR

RESOLUTION NO. 97-184 DATE 3/13/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

March 13, 1997

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
161-97	DOMBROSKY, JEAN	MILE REIMBURSEMENT, 2/3-26/97; 260 MILES @.30 PER MILE			78.00
162-97	HAYES, KRISTEN	MILE REIMBURSEMENT, 2/4-28/97; 158 MILES @.30 PER MILE			47.40
163-97	ROSS, DAVID	MILE REIMBURSEMENT, 2/3-25/97; 274 MILES @.30 PER MILE			82.20
164-97	RESAR, DAWN	MILE REIMBURSEMENT, 2/18-26/97, 205 MILES @.30 PER MILE			61.50
165-97	KOVACH, CHRISTOPHER	MILE REIMBURSEMENT, 1/9-2/25/97; 393 MILES @.30 PER MILE			117.90
166-97	MACHOVINA, JOHN	MILE REIMBURSEMENT, 2/18-27/97, 310 MILES @.30 PER MILE			93.00
167-97	ZERBINI, ANTHONY	MILE REIMBURSEMENT, TURNPIKE FEES, 2/5-28/97, 277 MILES @.30 PER			84.00
168-97	EDWARDS, ROBERT	MILE REIMBURSEMENT, 2/3-13/97, 136 MILES @.30 PER MILE			40.80
LORAIN COUNTY COMMON PLEAS JUDGE JANAS (001-00-013-00-00-00601-40)					
169-97	JUDGE JANAS	OHIO JUDICIAL COLLEGE FELONY SENT.	MIDDLEBURG HTS	3/14/97	50.00
LORAIN COUNTY ADULT PROBATION (001-00-013-00-00-00601-50)					
170-97	EDWARDS, ROBERT	MILE REIMBURSEMENT, 2/5-27/97, 154 MILES @.30 PER MILE			46.20
171-97	HAYES, KRISTEN	MILE REIMBURSEMENT, 2/4-28/97, 211 MILES @.30 PER MILE			63.30
LORAIN COUNTY DOMESTIC RELATIONS (001-00-014-04-00-00601-10)					
172-97	BARILLA, JODY	OHIO JUDICIAL COLLEGE TRIAL 101	COLUMBUS OH	4/3-4/97	130.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/14/97 BUDGET DIRECTOR

RESOLUTION NO. 97-184 DATE 3/13/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

255

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY SOLID WASTE (202-00-002-00-00-00601-50)					
173-97 PECORA, SALLY	ODNR/DRLP TAKE PRIDE OHIO LUNCHEON		COLUMBUS OH	4/4/97	25.00
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
174-97 KIAS, LISA	CBCF MEETING		COLUMBUS, MARYSVILLE OH	3/11-12/97	50.00
175-97 FISCUS, JOSEPH	TRIP TO EOCC FOR TOUR		WINTERSVILLE OH	3/14/97	58.00
176-97 FISCUS, JOSEPH	CBCF MEETING		COLUMBUS, MARYSVILLE OH	3/11-12/97	134.00
LORAIN COUNTY VETERANS SERVICE (001-00-036-00-00-00601-10)					
177-97 MCKINLEY, DICKERSON	1997 SUMMER CONFERENCE		COLUMBUS OH	4/4-6/97	224.90
178-97 KOBA, RICHARD	1997 SUMMER CONFERENCE		COLUMBUS OH	4/4-6/97	224.90
179-97 LIVINGSTON, DAVID	1997 SUMMER CONFERENCE		COLUMBUS OH	4/4-6/97	224.90
180-97 MCCRAY, WILLIAM J	1997 SUMMER CONFERENCE		COLUMBUS OH	4/4-6/97	224.90
181-97 REWARK, MICHAEL	1997 SUMMER CONFERENCE		COLUMBUS OH	4/4-6/97	224.90
182-97 URBANEK, ALAN	1997 SUMMER CONFERENCE		COLUMBUS OH	4/4-6/97	124.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/14/97 BUDGET DIRECTOR

RESOLUTION NO. 97-184 DATE 3/13/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): 177-182-97 / 177-182-97 (NOT APPROVED)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: with the Exception of Commissioner Mary Jo Vasi and Commissioner Michael A. Ross to Req#177-182/97 (Failed). Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.7

RESOLUTION NO. 97-185

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve the following bills for payment which have been signed by two or more Commissioners:

Lorain County
RECAPITULATION OF VOUCHERS
The Board of Lorain County Commissioners by Resolution Number 97-185 adopted 3/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
CITY OF LORAIN-UTILITIES DEPT.	SVC	BGCONSER	$69.15
COLUMBIA GAS	SVC	BGCONSER	$1,977.81
A. WILLIAMS APPRAISERS	APPRAISE PROPERTY AT 6082 ELYRIA AVE.	MISCOE	200.00
ACME FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	3,025.20
ALLTEL	SVC	BGCONSER	237.08
BALRAJ, ELIZABETH	AUTOPSY REIMB.	COROCONSER	2,600.00
BARRETT BROTHERS	RECIEPTS	COCSUPPLY	1,295.25
BELL & HOWELL	SVC CONTRACT RENEWAL	PROBCTOONS	958.00
BLAIR, BETTY	TRAVEL	COMMTRAV	124.62
BOBEL'S	SUPPLIES	RECTRSUPP	142.40
BOBEL'S	OFFICE SUPPLIES	RETREQUIP	161.65
BOBEL'S	OFFICE SUPPLIES	JPROSUPPLY	123.08
CINTAS	UNIFORM RENTAL	BGSUP	41.70
CIS CORP.	TELECOMMUNICATION PARTS	BGCONSER	1,419.84
CITY OF LORAIN-UTITLITIES	SVC	BGCONSER	56.70
CITY OF OBERLIN	SVC	BGCONSER	1,271.03
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	MISCOE	$1,863.40
COLUMBIA GAS	SVC	ELECCONSER	2,089.06
COMP USA	SOFTWARE PAD	BGCISAL	87.50
CURLEY, BARBARA	POSTAGE FOR NEXT DAY MAIL	SHERSUPPLY	$10.75
DAYTON LEGAL BLANK	REAL ESTATE TAX BILLS FOR 1996	TRSUPP	1,990.00
DICKMAN FURNERLA HOME	AMBULANCE SVC	COMISC1	268.00
DIGITAL EQUIPMENT	MAINT CONTRACT	BGCONSER	1,927.92
E & M SVC	ELECTRICAL REPAIRS	BGSUP	507.98
ELYRIA LODGE NO. #465	LUNCH FOR JURY	CPJUROR2	$76.71
ELYRIA PUBLIC UTILITIES	SVC	ELECCONSER	16.17
FITTS, MARTIN UNIV. OF TOLEDO	FRATERNAL ORDER OF POLICE,OH LABOR COUNCIL	MISCOE	328.50
GANOBCIK SECURITY	LOCKSMITH SVC	BGSUP	511.38
GLOVER, MILO	OHIO TURNPIKE TOLLS	SHERSERVI	2.80
GTE MOBILNET	SVC	COROCONSER	43.43
L.C.I. INTERNATIONAL	SVC	BGCONSER	$1,315.70
LAKELAND GLASS	REPLACEMENT DOOR & FRAME	BGCISAL	1,845.00
LEONARD'S INTERIORS	MISC. SUPPLIES	BGCISAL	1,074.32
LORAIN COUNTY ENGINEER	FUEL	BGSUP	2,631.76
MATUS, PAUL	PETTY CASH REIMB.	COROSUPP	$126.66
MILLAR ELEVATOR	ELEVATOR SVC	BGCONSER	151.31
MILLAR ELEVATOR	ELEVATOR SVC	BGCONSER	147.71
OFFICE PRODUCTS	COPY SVC	ELECCONREP	337.00
OFFICE PRODUCTS, INC.	MAINT.	DISSERCONT	367.00
OHIO EDISON	SVC	BGCONSER	18,958.70
OHIO JUDICIAL COLLEGE	REGISTRATION FOR JUDGE GLAVAS	CPTRAVJUD3	50.00
OHIO MOTORISTS ASSOC.	MEMBERSHIP DUES	VSOFFSUPP	59.00
POSTMASTER	POSTAGE FOR MAILING MACHINE	BGSUP	25,000.00
PRIMA	MEMBERSHIP RENEWAL FOR RITA FITZPATRICK	MISCOE	50.00
RILEY, HARLAN	TRAVEL	COROTRAV	181.50
SHREVE, JOHN	GAS	SHERENGAS	$5.00
SOUTH LORAIN CO. AMBULANCE DISTRICT	MEDICAL SVC	COROCONSER	80.00
SPEED EXTERMINATING	PEST CONTROL SVC	BGCONSER	$45.00
STEVENS PUBLISHING CORP.	RENEWAL OF OSHA WEEK	BGSUP	349.00
SUPERINTENDENT OF DOCUMENTS	RENEWAL OF POSTAL BULLENTIN PUBLICATION	BGSUP	$76.00
TOTAL RECHARGE	DOT MAT PRINTER	ELECSUP	$98.56
TOTAL RECHARGE	TONER	ELECSUP	164.47
VASI, MARY JO	TRAVEL	COMMTRAV	25.00
WEST PUBLISHING PAYMENT CENTER	RM-OH RPS ANNUAL	PROBCTSUPP	84.00
WHITEHOUSE ARTISAN WATERS	WATER SVC	ELECSUP	42.80
	SUB-TOTAL		$76,690.60

COUNTY ADMINISTRATOR _____

Checked by J.S. Rhoney Bd. Jr. 3/14/97

Auditing Commission

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-185 adopted 3/13/97 not approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
SANDUSKY ELECTRIC	SUPPLIES	BGSUP	280.81
ALL SERVICE TELECOMMUNICATION	PAGER RENTAL	BGCONSER	77.00
ABBOTT FOODS	FOOD PRODUCTS	SHERSUPPLY	1,037.69
AL'S AUTO GLASS	REPAIR SVC	SHEREPAIR	40.00
ANDERSON PUBLISHING	OH REV CODE	DORESUPPLY	471.25
BELL & HOWELL	CARTRIDGE PAK II	PROBCTSUPP	$1,190.00
BELL, RONALD	CLASSES FOR MAPPING	TXMAPOTHEX	164.10
BOBEL'S	OFFICE SUPPLIES	COMMSUP	$251.51
BOBEL'S	OFFICE SUPPLIES	SHERSUPPLY	373.46
BOBEL'S	OFFICE SUPPLIES	PROSUP	211.05
BODNAR PRINTING	ENVELOPES	CPSUPPAPD	149.15
BP OIL CO.	FUEL	SHERENGAS	141.94
BUDGET AUTO PARTS	AUTO PARTS	SHEREQUIP	$1,057.73
CARROT-TOP INDUSTRIES	FLAGS	CSDOMSUPP	371.00
CENTURY TELEPHONE	SVC	ELECCONSER	$862.39
CHRONICLE	AD	TRADVPRIN	784.35
DEL LUMBER	BIRCH PRE HUNG DOORS	BGCISAL	993.55
DYE, KELLY	COMPUTER CLASSES	TXMAP	368.75
ELYRIA HARDWARE	REPAIR MAINT.	SHEREPAIR	94.96
ENDICOTT MICROFILM	KODAK PRESSTAPES	PROBCTSUPP	138.20
ERIC'S FLOOR CARE	CARPET IN AUDITOR'S DEPT.	BGCISAL	13,437.00
GANOBCIK SECURITY	REPAIR SVC	BGSUP	1,993.16
GORDON FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	1,489.72
GRIFFITH, DAVID & ASSOC.	PROFESSINAL SVC	MISCOE	$3,000.00
HILL'S OFFICE PRODUCTS	RENEWAL OF SVC AGREEMENT ON TYPEWRITERS	COMMCONREP	$534.00
J.R. DALL	PARTS	SHERPAIR	61.79
JOURNAL	AD	TRADVPRIN	$714.96
KNAPP SHOES	SAFETY BOOTS	BGSUP	$84.50
KNAPP SHOES	SAFETY SHOES	BGSUP	189.00
LCADA	SVC	SHERSERVI	523.68
LONG, DAVID	ACTING JUDGE - FEB 20, 1997	MUNCSALJU	106.00
LORAIN COUNTY ENGINEER	FUEL	AAUDOEXAUD	198.13
MYERS AND ASSOCIATES	GRAND JURY	CPCTREP	$375.00
NATIONAL CUSTOMER SUPPORT CENTER	NATIONAL FIVE-DIGIT ZIP CODE DIRECTORY	BGSUP	40.00
NATIONAL PAPER	JAINT. SUPPLIES	BGSUP	675.50
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	417.34
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	$357.74
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	1,801.22
OFFICE PRODUCTS	COPY SVC	PROBCTCONS	$119.00
OFFICEMAX	OFFICE SUPPLIES	COMMSUP	$39.99
POWERS, MICHAEL	TRANSCRIPT FEES	CPTRANSCRP	$12.90
R.L.C.W.A.	SVC	BGCONSER	$25.58
RAKICH & RAKICH	DEPUTY OFFICER UNIFORMS	SHEREQUIP	1,380.60
ROYAL BUSINESS	REPAIR FAX MACHINE	SHEREPAIR	139.00
ROYAL SUPPLY	TOOL PARTS	BGEQUIP	$145.97
RP SALES	EMERGENCY CLEAN UP	SHERSUPPLY	345.80
SEARCH & SEIZURE BULLETIN	BULLETIN MAGAZINE	SHERSUPPLY	$69.97
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	277.07
TRICOM	COPY SVC	SHEREEQUIP	115.00
UNION EYE CARE CENTER	PRESCRIPTION SAFETY EYEWEAR	BGSUP	101.50
VASU COMMUNICATIONS	REPAIR RADIO	SHEREQUIP	178.62
WEITZEL ENTERPRISES	DOG FOOD	SHERSUPPLY	36.29
WEST PUBLISHING	WEST OH VOLUME	DORESUPPLY	79.25
WHITEHOUSE ARTESIAN SPRINGS	WATER SVC	PROBCTSUPP	$45.50
YOUNG'S LOCKSMITH	LOCK DEVICES	SHEREPAIR	229.28
	SUB-TOTAL		$115,069.55

COUNTY ADMINISTRATOR

Checked by J. D. Rainey Bus. Ofr. 3/11/97

Purchasing Commissioner

M J Vasil

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-185 adopted 3/13/97 not approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND CONT'D			
BOBEL'S	OFFICE SUPPLIES	PROIVDSUP	$39.90
ALLTEL	SVC	ELECCONSER	$758.54
ALLTEL	SVC	BGCONSER	$2,455.71
ASSOC OF GOVERNMENT ACCOUNTANT	MEMBERSHIP DUES FOR CRAIG SNODGRASS	AUDOEXAUD	$65.00
AT & T	SVC	ELECCONSER	$18.71
BELL & HOWELL	MICROFILM PROCESSING	PROBCTSUPP	$100.00
BELL & HOWELL	MISC SUPPLIES	PROBCTEQUI	$190.00
BOBEL'S	OFFICE SUPPLIES	ELECSUP	$59.73
BOBEL'S	OFFICE SUPPLIES	COMMSUP	$133.37
BOBEL'S	OFFICE SUPPLIES	AUDSUPAUD	$288.24
CITY OF OBERLIN	COUNTY SHARE HEALTHCARE	MUNIHOSP	$2,402.21
COEY, KIMBERLY	PARKING REFUND	MISCOE	$10.00
FITZPATRICK, RITA	TRAVEL	BGOE	$228.98
GERGELY'S MAINT. KING	JAINT. SVC	BGCONSER	$718.66
GERGELY'S MAINT. KING	JAINT. SVC	ELECOTHEXP	$216.50
GORDON FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	$905.13
GREAT LAKES LIMO	TRANSPORT SVC	CORCCONSER	$80.00
GTE NORTH	SVC	ELECCONSER	$20.80
LOWE'S	REPAIR SVC	BGSUP	$568.98
MANATRON	SOFTWARE SUPPORT	BGCONSER	$1,160.00
NICKLES BAKERY	BAKERY PRODUCTS	HAZWEBSUP	$9.28
NORTHERN HASEROT	FOOD PRODUCTS	JDHSUPPLY	$665.91
OFFICE PRODUCTS	COPY SVC	BGPROSEQMT	$407.23
OFFICE PRODUCTS	COPY SVC	PROIVDSER	$251.76
OFFICE PRODUCTS	COPY SVC	ELECCONREP	$565.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	CPSUPPJUD2	$108.79
OHIO SANITARY SUPPLY	SUPPLIES	BGSUP	$535.48
PAGENET	PAGER RENTAL	CORCCONSER	$73.00
SPITZER HARDWARE	RENT FOR 115 CEDAR ST.	ELECCONSER	$3,490.00
SPITZER MANAGEMENT	RENT FOR 2158 BROADWAY	BGRENTAL	$3,958.00
TREASURER, STATE OF OHIO	MEDICALLY HANDICAPPED CHILDREN	MISCOE	$21,606.15
TRIAD GOV'T SYSTEMS	COMPUTER SOFTWARE	ELEEQUIP	$7,052.00
U.P.S.	PARCEL SVC	BGCONSER	$92.25
UNION EYE CARE CENTER	PRESCRIPTION EYEWEAR	BGSUP	$88.00
XEROX	COPY SVC	BGEQCONT3	$516.09
	TOTAL		$164,908.75

COUNTY ADMINISTRATOR

Checked by J. D. Rainey Bus. Ofr. 3/11/97

Purchasing Commissioner

M J Vasil

The Board of Lorain County Commissioners by Resolution Number 97-185 adopted 3/13/97 not approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUV.CLK.COMPUTERIZATION			
JURIS SYSTEMS	SOFTWARE MIGRATION	JUVCLRKOTH	$5,200.00
	TOTAL		$5,200.00
JAIL TAX			
BUILDERS SQUARE	MATERIALS	JAILOPCNRP	$160.78
ELYRIA HARDWARE	REPAIR MAINT.	"	$38.85
SOMMER'S MOBILE LEASING	MOBILE TRAILER LEASE	JAILCONSTR	$335.00
	TOTAL		$534.63
DOG & KENNEL			
INTEQ CORP.	BEDS FOR DOG POUND	DKOE	$2,050.00
LORAIN COUNTY ENGINEER	FUEL	DKOE	$169.17
OCDWA TREASURER	1997 O.C.D.W.A. DUES FOR GEORGE BELINSKY	DKOE	$150.00
YSOT, CURTIS	FAIR MARKET VALUE FOR THE RABBITS	DKCLWT	$100.00
	TOTAL		$2,469.17
SOLID WASTE			
ACCENT ADS INC.	RECYCLED PENCILS	COMSWGENIM	$695.00
ALLNET/FRONTIER COMM.	H.H.W. LINE SVC	COMSWHHWTL	$5.80
ANDERSEN, WILLIAM	TRAVEL	COMSWTVSEM	$7.00
ASSOC. OF OHIO RECYCLERS	MEMBERSHIP DUES FOR ANDY ANDERSEN	COMSWMEMBR	$100.00
BOBEL'S	OFFICE SUPPLIES	COMSWOFSUP	$182.57
LORAIN COUNTY TREASURER	XEROX & POSTAGE	COMSWPOST	$587.62
MINUTEMEN PRESS	RETURN ADDRESS LABELS	COMSWOFSUP	$81.72
ODNR	OHIO A CLEAN GET AWAY T-SHIRTS	COMSWHHW	$385.00
PRINTING DEPOT	REPRINT BROCHURES	COMSWGENIM	$842.50
SENIOR CITIZENS ASSOC.	AD	COMSWGENIM	$250.00
XEROX	COPY SVC	COMSWEQPLS	$192.84
XEROX	COPY CARTRIDGE	COMSWOFSUP	$311.00
	TOTAL		$3,421.05
CBCF			
BRUNDAGE, MARILYN	TRAVEL	CBCFTRAV	$227.97
FISCUS, JOSEPH	"	"	$239.26
KIAS, LISA	TRAVEL	"	$58.50
TRELKA, JUDY	"	"	$40.66
	TOTAL		$564.39
ELECTION FILING FEES			
OHIO ELECTIONS COMMISSION	FILING FEES-FEBRUARY 1997	BRDELECFEE	$2,695.00
	TOTAL		$2,695.00
REAL ESTATE ASSESS.			
AIRTOUCH CELLULAR	SVC	REASSOE	$29.56
AIRBORNE EXPRESS	SHIPPING CHARGES	REMAPOE	$16.63
BOBEL'S	OFFICE SUPPLIES	REASSUP	$619.22
CHAPMAN REAL ESTATE APPRAISAL	SVC	RESSALES	$900.00
"	"	"	$825.00
CHERRY KNOLL	WATER SVC	REASSOE	$119.75
ELECTRONIC RESEARCH CONSULTANTS	SVC	RESSALES	$750.00
FLYNN, WILLIAM	"	"	$825.00
J.A. BERK & ASSOC.	APPRAISAL FEE	REASSCONSV	$1,000.00
JE & ASSOC.	PROPERTY MAPPING	REMAP	$56,022.20
JOHN G. CLEMINSHAW INC.	NEW CONSTRUCTION CONTRACT	REASSCONSV	$15,378.00
KOKOSKI, LORI	SVC	REASSALES	$550.00
LORAIN COUNTY ENGINNER	FUEL	REASSOE	$73.52
MAJESTIC REALTY	SVC	REASSALES	$825.00
MEHCO	CAUV APPLICATION FORMS	REASSUP	$178.93
MICROLOGIC SOFTWARE	SOFTWARE UPGRADE FOR APPRAISAL DEPT.	REASSUP	$58.85
QUIK-WAY AUTO WASH	FLEET WASH	REASSOE	$7.00
SABRE SYSTEMS	CONTRACT FOR REAL ESTATE SPLITS & TAXES	REASSCONSV	$675.00
VITAL SYSTEMS	DEC TAPE	REAEQUIP	$3,020.00
	TOTAL		$81,469.66

COUNTY ADMINISTRATOR _____

Checked by J.S. Berry Bus. Dir. 3/1-/97

Purchasing Commissioner

Lorain County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-185 adopted 3/13/97 not approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
DEL TAX			
BOBEL'S	OFFICE SUPPLIES	DRETACSUP	$93.90
DAYTON LEGAL BLANK	REAL ESTATE TAX BILLS	RETACSUP	$696.50
	TOTAL		$790.40
RECORDER'S EQUIP			
EASTMAN KODAK	KODAK 9900 IMAGELINK BAR CODE READER	REFEQUIP	$9,265.00
XEROX	COPY SVC	REFCONTSERV	$149.32
	TOTAL		$9,414.32
BASCULE BRIDGE			
ALLSERVICE TELECOMMUNICATION	PAGER RENTAL SVC	BARBRCOSER	$38.00
BROHL & APPELL	FLOAT SWITCH	BASBRSUP	$161.85
CENTURY TELEPHONE	SVC	BASBROTHER	$39.04
GROSS PLUMBING	PRESSURE VALVE	BASBRSUP	$53.55
LORAIN COUNTY ENGINEER	FUEL	BASBROTHER	$23.54
	TOTAL		$313.98
C.H.I.P. GRANT			
BURGE BUILDING CO.	SVC	CHIPREHAB	$7,816.00
	TOTAL		$7,816.00
Y.S.S.G.			
CENTER FOR CHILDREN & YOUTH	SVC	TRUINTCON	$300.00
"	SVC	JACUCONSUL	$180.00
HEART OF OHIO COUNCIL	SVC	TRUINTCON	$5,000.00
MARY ANN TEITELBAUM	"	JACUCONSUL	$540.00
NORTHERN HASEROT	FOOD PRODUCTS	STEPPI	$376.86
NICKLES BAKERY	BAKERY PRODUCTS	STEPPI	$88.71
THOMAS F. ZECK PHD	SVC	JACUCONSUL	$2,500.00
	TOTAL		$8,983.57
SPECIAL LEVY 9-1-1			
AT & T	SVC	TELE911	$35.00
CALL ONE	HEADSET REPAIR SVC	EQUIP911	$94.39
DICKMAN DIRECOTRIES	CD RENEWAL	SPEC911	$255.00
GILBERT SECURITY	PRINTER OUTPUT BOARD	"	$233.00
LORAIN COUNTY ENGINEER	POSTAGE	SUPP911	$24.88
RICHARD HUSSAR	SNOW REMOVAL SVC	CONSER911	$25.00
	TOTAL		$667.27
BOND RETIREMENT			
DANIEL J. TALAREK, TREASURER	REDEMPTION ADMIN PARKING DECK COUPON	BONDRETINGN	$268.76
	TOTAL		$268.76
HOSPITALIZATION			
BLUE CROSS BLUE SHIELD	CLAIMS FOR THE WEEK OF 2/28-3/7, 1997	HCBEN	$19,851.42
KIRSCH, BEATRICE	HOSP REFUND	HCOTHER	$33.24
MOGINNIS, MICHELLE	"	"	$33.24
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE PERIOD 2/28-3/7, 1997	HCBEN	$15,498.06
"	ADMINISTRATION FEES FOR PRES. FOR FEB. 1997	"	$1,226.11
TUKKOLA, KELLY	HOSP REFUND	HCOTHER	$16.62
UNITED HEALTH CARE	CLAIMS FOR THE WEEK OF 2/27-3/5, 1997	HCBEN	$46,687.28
"	ADMINISTRATION FEES FOR THE MONTH OF MAR. 19	"	$70,898.76
	TOTAL		$154,242.73
Q-CONSTRUCTION			
RATH CONSTRUCTION	AMHERST SEWER	QSAMHERST	$27,074.94
SOUTH SHORE ELECTRIC	MRDD RENOV.	QBCOPRDDSC	$1,282.00
"	MRDD SCHOOL RENOV	QBCOPRDDSC	$294.00
T.J. HUME	MRDD ESCO BLDG. RENOV	QBCOPRESCO	$3,009.10
"	"	"	$350.00
"	"	"	$8,765.00
"	"	"	$224.00
UNDERGROUND UTILITIES	AMHERST SEWER	QSAMHERST	$176,276.84
	TOTAL		$215,275.84

COUNTY ADMINISTRATOR _____

Checked by J.S. Berry Bus. Dir. 3/17/97

Purchasing Commissioner

Lorain County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-185 adopted 3/13/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ADAMS, CYNTHIA	96CR049872	CPATTFEE	61.00
BALENA, WILLIAM	95CR048170	"	1,015.00
BERTA, DAVID	96CA008414	CPATTFEE	700.00
DOYLE, MICHAEL	955CR047421,95CR047948	CPATTFEE	50.00
"	96TR11647	MUNTCTCRPRO	50.00
"	96TR10719	"	90.00
"	96CR049479	CPATTFEE	275.00
"	96CR049028	"	315.00
EDLEMAN, JEFFREY	96CRB00232	MUNTCTCRPRO	140.00
"	96CRB00351	"	230.00
"	97CRB00029	"	280.00
EVANICH, JEANETTE	94CR045209	CPATTFEE	55.00
GRUNDA, JOSEPH C	96CR049545	"	$343.00
"	95CR047322	"	$350.00
GRUNDA, JOSEPH C.	96CR049243, 96CR048501	"	725.00
"	96CR049006	CPATTFEE	$1,004.00
JANIK, FRANK	96CR049795	"	$157.00
"	96CR048891	CPATTFEE	$185.00
"	96CRA3937	MUNTCTCRPRO	$213.00
"	96CR049792	CPATTFEE	240.00
"	96CR049756	"	$321.00
"	96CR048441	"	$375.00
"	96CR049043	"	1,058.00
"	95CR047410	"	$1,971.00
KERNER, JAMES	96CR2564	MUNTCTCRPRO	116.00
LIEUX, KENNETH	96CR049291	CPATTFEE	$370.00
"	96CR048586	"	525.00
OTERO, JOHN	96CR049427	"	$407.50
PAPCKE, AMRY E. & ASSOC.	94CR045156	"	$50.00
"	96CR049361	"	$350.00
"	96CR048445	"	913.86
PROVENZA, MICHAEL	95CR047114	"	$50.00
"	96CR049759	"	199.00
"	96CR049449	"	$341.00
REEVES, GAYLE	96CA006393	APPEALSCRT	300.00
SCHNITTKE, PRISCILLA	95CR047277	CPATTFEE	$136.00
WEBBER, HENRY	95CR047841	"	$199.50
"	96CR048977	"	$290.00
"	94CR048217	"	$528.00
WILLIS, WILLIAM	95CRA04849	MUNTCTCRPRO	$96.00
"	97CRA00008	"	$106.00
"	96TRC6010	"	$108.00
"	96CR049023	CPATTFEE	$350.00
WIRTZ, AMY	49495	"	$634.00
"	97CR050042	"	$60.00
	96CR049260	"	$205.00
	TOTAL		$18,537.86

COUNTY ADMINISTRATOR

Checked by J. Mary Bradley 3/14/97

Purchasing Coordinator

Lorain County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-185 adopted 3/13/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
VALUE CITY	ASSORT. SUPPLIES	ENGGEXP	$38.16
U.Z. ENGINEERED PRODUCTS	ASSOR. PARTS	ENGGEXP	$668.95
3M NHC9790	HI INTENSITY YELLOW	ENGGEXP	1,928.00
ALLSERVICE TELECOMMUNICATION	PAGER RENTAL	ENGGEXP	$134.75
ARAMARK	JACKET & PANTS	ENGGEXP	$220.00
AT & T	SVC	ENGUTIL	19.9
AZTEC STEEL	FLOOR PLATE	ENGGEXP	$62.15
BOBEL'S	OFFICE SUPPLIES	ENGSUPP	$333.44
BOSTWICK BRAUN	ASSORT. PARTS	ENGGEXP	57.98
BOSTWICK BRAUN CO.	SIGNS & HEATER	ENGGEXP	$492.01
CHERRY KNOLL	WATER SVC	ENGGEXP	51.00
COYNE TEXTILE	TOWELS	ENGGEXP	$87.31
DUNLAP'S GARAGE	ASSORT. PARTS	ENGGEXP	$175.30
FIRELANDS SUPPLY	ASSORT. BOLTS & WASHERS	ENGGEXP	$602.50
JANUZZI'S WORLD OF SHOES	WORK BOOTS	ENGGEXP	89.00
JAY'S TOWING	TOWING CHARGE	ENGGEXP	$40.00
JUDCO	MOWER HEAD ASSBLY	ENGGEXP	$4,995.00
JUDCO	PLOW BLADES	ENGGEXP	$817.56
KET	BOOTS & WADERS	ENGGEXP	$106.40
KRYSTOWSKI TRACTOR SALES	CHAIN ASSBLY. & PINS	ENGGEXP	708.19
LAKESHORE TOOL	HOSE FOR PRESSURE WASHER	ENGGEXP	89.00
LORAIN COMM /ST. JOSEPH	DRUG SCREENS	ENGGEXP	$101.00
M.P. BRINE	ANTIFREEZE	ENGGEXP	428.50
MARIOTTI PRINTING	WORK ORDERS	ENGGEXP	$315.00
MIDWAY	NOZZLES & PLUGS	ENGGEXP	85.80
MISCO	BACKMUP TAPES & DISKETTES	ENGSUPP	$91.10
MORTON SALT	ROCK SALT	ENGROADSLT	$32,682.23
OHIO EDISON	SVC	ENGUTIL	$1,578.70
OHIO MACHINERY	ASSORT. PARTS	ENGGEXP	1,059.92
P.C. CAMPANA	WORK PERFORMED #43	ENGGEXP	$2,735.22
P.C. CAMPANA	WEAR PADS	ENNGEXP	$4,950.00
PLAIN DEALER	AD	ENGADVER	$497.16
R & R MACK SALES	FILTERS	ENGGEXP	$23.48
REPRINT CORP.	ASSORT. SUPPLIES	ENGGEXP	72.70
SANITARY ENGINEERS ASSOC. OF OHIO	MEMBERSHIP DUES	ENGOTHEXP	$75.00
SCHAEFFER'S	DIESEL TREAT & GREASE	ENGGEXP	$311.28
SIBLEY DOOR	REPAIRS TO OVERHEAD DOOR	ENGGEXP	1,440.00
SOFTWORKS	ON SITE MEETING RE.COMPUTER PROGRAM	ENGOTHEXP	426.25
STANDARD WELDING	REBUILD HYDRAULIC CYLINDERS - #272	ENGGEXP	$1,301.00
TRICOM	COPY SVC	ENGGEXP	$65.00
WOLFENDEN	ACETYLENE	ENGGEXP	78.60
XEROX CORP.	COPY SVC	ENGGEXP	$75.77
XEROX CORP.	COPY SVC	ENGOTHEXP	$38.06
	TOTAL		$60,148.65
SANITARY ENGINEERS			
CITY OF LORIAN UTILITIES DEPT.	SVC	SANENGOE	$3.75
COLUMBIA GAS	SVC	"	$168.08
"	"	"	$165.11
THE ILLUMINATING CO.	SVC	"	$1,167.16
LORAIN CO. ENG.	FUEL	SANENGOE	2,193.27
LORAIN COUNTY TREASURER	POSTAGE	TANGLEWOOD	$230.32
OHIO EDISON	SVC	SANENGOE	$51.92
"	"	SANENGOE	$808.71
NELSON, FRED	MISC. EXPENSES	"	$47.28
SOFTWORKS, INC.	ON SITE MEETING		$276.25
	TOTAL		$5,111.65

COUNTY ADMINISTRATOR

Checked by J. Mary Bradley 3/14/97

Purchasing Coordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
MARCH 7, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-185 adopted 3/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL CORPORATION	SERVICE	JDHCON	35.20
ALLTEL CORPORATION	SERVICE	DORECON	35.20
ARMSTRONG, FRED	TRAVEL	CSDOMTRA	43.20
AT & T	SERVICE	JDHCON	6.51
BASINSKI, JUDGE DAVID	EXPENSE REIMBURSEMENT	DORETRAV	141.33
CHRONICLE TELEGRAM	PUBLICATION	JPROOTHEX	158.74
ELYRIA HARDWARE	SUPPLY	HAZWEBSUPP	50.46
GILLEN CONCRETE & EXCAVATING	SERVICE	JDHCON	100.00
GTE MOBILNET	SERVICE	JDHCON	35.33
HAMBLY, DAWN	TRAVEL	CSDOMTRA	30.60
LORAIN COUNTY ENGINEER	HAZEL WEBBER/FEB. 97	HAZWEBOE	101.86
LORAIN COUNTY ENGINEER	DOMESTIC RELATIONS/FEB. 97	JPROOTHEX	224.27
LORAIN COUNTY ENGINEER	DETENTION HOME/FEB. 97	JDHOTHEX	104.33
LORAIN COUNTY TREASURER	SUPPLY	JDHSUPPLY	91.50
OHIO BUREAU OF CRIMINAL IDENTIFICATION & INVESTIGATION	SERVICE	JPROCON	66.00
OHIO BUREAU OF CRIMINAL IDENTIFICATION & INVESTIGATION	SERVICE	JPROCON	24.00
OHIO EDISON	UTILITIES	HAZWEBCOSV	457.03
PAGING NETWORK OF CLEVELAND	SERVICE	JPROCON	112.69
PAGING NETWORK OF CLEVELAND	SERVICE	DORECON	5.00
REFRIGERATIONS SPECIALTIES	SERVICE	JDHCON	58.00
SPARTAN PRIVATE PATROL	SERVICE	DORECON	36.00
VASU COMMUNICATIONS	SUPPLY	JDHSUPPLY	221.00
VARIOUS WITNESS FEES	WITNESS FEES/DEC. 96	JPROWITFEE	575.80
ADELSBERG, THOMAS E.	TRAVEL	JPROTRAV	71.40
ALLGOOD, SHELISA	"	"	93.60
BURNETT, ERIK	"	"	43.50
CACCHIONE, ANNA	"	"	98.70
CROWELL, MICHELLE	"	"	52.50
DEGRAFFINRIED, SAUNJULA	"	"	75.90
DEWITT, JENNIFER	"	"	85.50
EYNON, DANIEL L.	"	"	25.20
O'DOHERTY, ALOMA	"	"	100.50
PONZIE, ERIK	"	"	98.10
RITTER, DANIEL R.	"	"	58.50
SANFORD, MARK E.	"	"	101.10
ANDOLSEN, ROBERT R.	COURT APPOINTED ATTORNEY FEE	JPROREIMB	212.50
ADAMS, CYNTHIA M.	"	"	299.00
ADAMS, CYNTHIA M.	"	"	200.00
LIST, FAYE S.	"	"	65.00
	TOTAL GENERAL FUND		$4,395.05
HOSPITALIZATION CONT.			
BENEFIT AMERICA	MEDICAL REIMBURSEMENT CLAIMS FOR THE PERIOD 2/24/97 - 3/10/97	MEDREIMB	$ 1,854.00
BENEFIT AMERICA	DEPENDENT CARE CLAIMS FOR THE PERIOD 2/24/97 - 3/10/97	DCREIMB	1,979.30

COUNTY ADMINISTRATOR

Checked by J. Mahony Bud Dr. 3/14/97

Purchasing Commissioner

Lorain County Commissioner

DOMESTIC RELATIONS COURT
MARCH 7, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-185 adopted 3/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUVENILE CLERK COMPUTERIZATION FUND			
COMPUSA, INC.	CLASS	JUVCLRKOTH	432.00
	TOTAL JUVENILE CLERK COMPUTERIZATION FUND		$432.00
SUBST. ABUSE/MENTAL HEALTH FUND			
ALLTEL	SERVICE	PAIRCON	35.20
LORAIN COUNTY ADULT PROBATION	SERVICE	PAIRCON	435.00
RENNER, CAROL	TRAVEL	PAIRTRAV	13.20
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$483.40
YOUTH SERVICE SUBSIDY GRANT FUND			
BEIDLEMAN, GARY	TRAVEL	INHOMETRAV	114.60
BRANCH, SAMUEL	TRAVEL	INHOMETRAV	31.80
BRUDER, DALE	TRAVEL	TRUINTTRAV	93.00
CAMPBELL, RODGER	TRAVEL	STEPPI	21.60
DESILVESTER, ANTHONY	TRAVEL	SPTRAV	76.20
ELYRIA HARDWARE	SUPPLY	STEPPI	11.80
GILLEN CONCRETE & EXCAVATING	SERVICE	STEPPI	50.00
HIGHWAY COMMUNICATIONS	SUPPLY	TRUINTSUPP	98.00
JENNINGS, TRAVIS	TRAVEL	INHOMETRAV	99.20
KEEN, LEROY	TRAVEL	INHOMETRAV	99.30
LORAIN COUNTY ENGINEER	STEPPI/FEB '97	STEPPI	212.36
LORAIN COUNTY TREASURER	SUPPLIES/MARCH '97	STEPPI	76.30
MATAKOVICH, JOHN	TRAVEL	INHOMETRAV	81.00
ORKIN EXTERMINATING	SERVICE	STEPPI	80.00
RIVERA, DONNA	TRAVEL	TRUINTTRAV	83.10
SMITH, HARRY	TRAVEL	INHOMETRAV	84.00
STEPPING STONE HOME	REPLENISH PETTY CASH FUND	STEPPI	109.07
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$1,421.33
RECLAIM OHIO FUND			
AGHAJANIAN, PAULA	TRAVEL	ROADTRAV	20.40
BALUT, MIKE	TRAVEL	SPROTRAV	105.30
CENTURY TELEPHONE	SERVICE	DAYCON	23.97
CORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	150.00
DETWEILER, JULIE	VICTIM RESTITUTION	RSTOTH	116.37
ELYRIA BOARD OF EDUCATION	VICTIM RESTITUTION	RSTOTH	47.50
GREEN, TIM	TRAVEL	DAYTRAV	36.60
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	90.00
CITY OF LORAIN-STREET DEPT	GASOLINE	DAYOTH	206.25
CITY OF LORAIN-UTILITIES	UTILITY	DAYCON	11.71
LORAIN COUNTY ENGINEER	INTENSIVE/FEB '97	SPROOTH	80.68
LORAIN COUNTY ENGINEER	INTENSIVE/FEB '97	SPROOTH	145.31
LORAIN IGA FOODLINER	SUPPLY	DAYSUPP	273.92
LUCEY, DAVID	TRAVEL	SPROTRAV	102.00
MARC'S PHARMACY	SUPPLY	DAYSUPP	45.32
MESSER, DOUG	TRAVEL	DAYTRAV	42.90
MONTAGUE, JAMIE	TRAVEL	DAYTRAV	30.60
ROBBINS, ANDREA	TRAVEL	RSTTRAV	16.20
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	135.00
WASHINGTON, RICHARD	TRAVEL	DAYTRAV	34.20
WHITEHOUSE ARTESIAN SPRINGS	SUPPLY	DAYSUPP	30.10
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	93.50
	TOTAL RECLAIM OHIO FUND		$1,837.83

COUNTY ADMINISTRATOR

Checked by J. Mahony Bud Dr. 3/14/97

Purchasing Commissioner

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.8 RESOLUTION NO. 97-186

In the matter of authorizing various personnel actions as) indicated on the summary sheet under the jurisdiction of) the Lorain County Commissioners)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following various personnel actions as indicated on the summary sheet under the jurisdiction of Lorain County Commissioners.

Human Services:
Wendy Caldwell, Resigned as Income Maintenance Worker 3, effective March 12, 1997.
Susan Tabell, Resigned as Social Service Worker 2, effective March 19, 1997.
Judy Legeza, promoted from Income Maintenance Aide 2 to Clerical Specialist, effective March 31, 1997 from a rate of $8.92/hour to $9.34/hour
Mary Tobicash, Clerical Specialist, 3-day suspension, effective to be determined at $9.34/hour.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.9 RESOLUTION NO.97-187

In the matter of authorizing the dead-end portion of Cooper) foster Park Road in Brownhelm Township, be renamed) March 13, 1997 Whittlesey Road, having a length of 0.93 miles, road number) T-33A)

WHEREAS, Mr. Kenneth P. Carney, Lorain County Engineer by letter dated February 19, 1997 submitted the following:
"Enclosed is a copy of a letter from Brownhelm Township Trustees, as received by this office.
The Township is requesting a road number be assigned to Whittlesey Road in Brownhelm Township. A brief history follows.
When State Route 2 was built, Cooper Foster Park Road was cut and relocated. The Township then put up signs naming the dead end section of Cooper Foster Park Road; Whittlesey Road. No action by the Commissioners was taken. The Township is receiving road mileage for this section of Cooper Foster Park Road.
During a recent phone conversation with Robert Dixon of ODOT, he felt there would not be a problem with renaming this section of road. He did, however, request that it be given the number T-33A. Cooper Foster Park Road is T-33.
We therefore request, on behalf of the Trustees of Brownhelm Township, that the board pass a resolution renaming the dead end portion of Cooper Foster Park Road in Brownhelm Township to Whittlesey Road, having a length of 0.93 miles, road number T-33A.
If you have any questions, please contact this office.
Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners based upon the request of the Mr. Kenneth P. Carney, Lorain County Engineer on behalf of the Brownhelm Township Trustees by letter dated February 19, 1997, we hereby authorize the dead end portion of Cooper Foster Park Road in Brownhelm Township be renamed to Whittlesey Road, being 0.93 miles in length and assign Road Number T-33A.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.10 RESOLUTION NO. 97-188

In the matter of authorizing the refund in the amount of) $50.00 to Tower City Title Agency, Inc., as reimburse-) March 13, 1997 ment for incorrect Conveyance Fee paid on transfer of) parcel located at 328 West 30th Street, Lorain, Ohio)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the refund in the amount of $50.00 to Tower City Title Agency, Inc., as reimbursement for incorrect Conveyance Fee paid on transfer of parcel located at 328 West 30th Street, Lorain, Ohio.

The incorrect Conveyance fee paid was on the sale amount of $46,500.00. The amount to Auditor was $186.00 The correct sales was $34,000.00 which a fee of $136.00 should have been paid which makes the amount of refund $50.00.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.11 RESOLUTION NO. 97-189

In the matter of receiving and journalizing the Annual) Report from the Lorain County Sheriff, pursuant to ORC) Section 325.31 certifying that the fees due and unpaid for) March 13, 1997 more than one (1) year prior to January 1, 1997 are in the) sum of $782,643.11)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby receive and journalize the Annual Report from the Lorain County Sheriff, pursuant to ORC Section 325.31 certifying that the fees due and unpaid for more than one (1) year prior to January 1, 1997 are in the sum of $782,643.11.

Said deduction of $23,842.72 represents the unpaid fees from Juvenile Court for the year 1996 which are hereby forgiven.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

RESOLUTION NO. 97-190

In the matter of approving and entering into Contractual)
Agreement between the Board of Commissioners and)
Adache-Ciuni-Lynn Associates, Inc., in the amount of)
$92,275.00 to prepare detailed plans and specifications in) March 13, 1997
conjunction with reviews by the Ohio Department of)
Transportation for resurfacing Island Road from SR82 to)
the North Ridgeville Corporation Limit)

WHEREAS, Mr. Kenneth P. Carney, Lorain County Engineer, by letter dated March 6, 1997 requested the following:

"This office has applied for federal assistance for resurfacing Island Road (CR58) from State Route 82 to the North Ridgeville Corporation limit. The preliminary estimated cost for this work is $665,000.00. Please pass a resolution, along with our recommended approval to enter into a contractual agreement with Adache-Ciuni-Lynn Associates, Inc., of Independence, Ohio, in the sum not to exceed $92,275.00 to prepare detailed plans and specifications in conjunction with reviews by the Ohio Department of Transportation for resurfacing the subject road. The process used to select this consultant was "Ohio's Design Professional Selection Law" (Ohio Revised Code 153.65-.71).

Thank you for your cooperation in this matter.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon Mr. Kenneth P. Carney, Lorain County Engineer by letter dated March 6, 1997 we hereby approve and enter into Contractual Agreement between the Board of Commissioners and Adache-Ciuni-Lynn Associates, Inc., in the amount of $92,275.00 to prepare detailed plans and specifications in conjunction with reviews by the Ohio Department of Transportation for resurfacing Island Road from SR82 to the North Ridgeville Corporation Limit.

Said Contract is considered a part hereof to this resolution by reference thereto and can be found on file in the Commissioners/Purchasing Department and the Engineer's Office.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.13

RESOLUTION NO. 97-191

In the matter of Instructing the Clerk to advertise Notice of)
Public Hearing on the State of Ohio Small Cities Community) March 13, 1997
Development Block Grant (CDBG) Programs available for)
FY 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to Advertise Notice of Public Hearing on the State of Ohio Small Cities Community Development Block Grant (CDBG) Programs available for FY 1997 as follows:

Two public hearings will be held before the county submits an application for funding under any of the State's CDBG programs. The first public hearing is scheduled for Thursday, March 27, 1997 at 11:00 am, in the Commissioners' Public Hearing Room, located on the fourth floor of the County Administration Building, 226 Middle Avenue, Elryia, Ohio.

The purpose of the hearing is to provide information on the programs for which the State has CDBG funding during the 1997 Fiscal Year. The County will explain the types of activities which can be undertaken; the eligibility requirements for applications for funding; and deadlines for such applications.

Said notice will be published in the Chronicle Telegram and the Morning Journal on March 14, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.14

RESOLUTION NO. 97-192

In the matter of authorizing the Re-appointment of Paul)
Kopsch, M.D., as member on the T.B. Clinic Board of) March 13, 1997
Trustees for a three (3) year term, effective April 1, 1997)
- expiring March 31, 2000)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the Re-appointment of Paul Kopsch, M.D., as member on the T.B. Clinic Board of Trustees for a three (3) year term, effective April 1, 1997- expiring March 31, 2000.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.15

RESOLUTION NO. 97-193

In the matter of Instructing the Clerk to advertise for bids for)
the purchase of Limestone Aggregate, Asphalt plant mixes,) March 13, 1997
Liquid asphalt emulsions and slag for ice control grits for use)
by the Lorain County Engineer's Highway Department)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to advertise for bids for the purchase of Limestone Aggregate, Asphalt plant mixes, Liquid asphalt emulsions and slag for ice control grits for use by the Lorain County Engineer's Highway Department as follows:

Sealed separate bids will be accepted until 2:00p.m., Wednesday, April 2, 1997 in the office of the Lorain County Commissioners, 226 Middle Avenue, Elyria, Ohio for the furnishing of Highway Department materials listed below for the Lorain County Engineer's Department. All interested parties are welcome to attend the bid opening, to be held immediately following the 2:00pm, April 2, 1997 deadline, in the Lorain County Commissioner's Back Conference Room.

1. Limestone Aggregate: 11,000 tons of #8; 9,000 tons of #411; 4,000 tons of #57; 1,000 tons of #1 and #2.
2. Liquid Asphalt Emulsion: 350,000 gallons of CRS-2; 150,000 gallons of CMS-2; 50,000 gallons of polymer modified asphalt emulsion.
3. Asphalt plant mixes; 1,000 tons of ODOT 301; 1,000 tons of ODOT 402; 10,000 tons of ODOT 404; 1,000 tons of ODOT 921 for cold patching.
4. Slag for ice control grits; 10,000 tons

Specifications and bid forms can be obtained at the office of the Lorain County Engineer, 247 Hadaway Street, Elyria, Ohio 44035, between the hours of 8:00am and 4:00pm, Monday through Friday. Bids must be accompanied by a certified check, cashier's check, or letter of credit equal to five percent (5%) of the amount bid. Should any bid be rejected, such certified check, cashier's check or letter of credit will be forthwith returned.

The Board of Lorain County Commissioners reserves the right to reject any and all bids, and to waive any informalities or irregularities if it is deemed the best interest of Lorain County to do so.

Said Notice will be published in the Chronicle Telegram and Morning Journal on March 18 and 25, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.16 RESOLUTION NO. 97-194

In the matter of approving and entering into Agreement) between the Board of Commissioners and the Auditor) of State, to audit the general purpose financial state-) ments of the County, for the period ended) December 31, 1996) March 13, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approving and entering into Agreement between the Board of Commissioners and the Auditor of State, to audit the general purpose financial statements of the County, for the period ended December 31, 1996.

Fees for these services are estimated to be $59,940.00, plus out-of-pocket expenses. Fees for preparing the County's 1996 schedule of Federal Financial Assistance are estimated to be $2,500.00, plus out-of-pocket expenses and we do hereby authorize the President of the Board to execute Agreement on behalf of the Commissioners.

Said Contract is considered a part hereof to this resolution by reference thereto and can be found on file in the Commissioners/Purchasing Department and the Auditor's Office.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

B.17 RESOLUTION NO. 97-195

In the matter of designating Carlisle Township Road #246) "Countryview Way" per the request of the Carlisle Town-) ship Trustees) March 13, 1997

WHEREAS, Mr. Kenneth P. Carney, Lorain County Engineer by letter dated March 10, 1997 submitted the following:

"During a recent telephone conversation and follow up letter from Carlisle Township dated February 20, 1997, they expressed a desire to have the name "Country View Way" assigned to a road recently constructed by Carlisle Township and the Lorain County Engineer's Office.

We have no objection to the naming of the road with the road number T-246.

If you have any questions, please contact this office.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon the recommendation of Kenneth P. Carney, County Engineer that we hereby designate Carlisle Township Road #246 "Countryview Way" per the request of the Carlisle Township Trustees.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.18 RESOLUTION NO. 97-196

In the matter of accepting Petition requests for proposed) vacations of Burton Street, Charter Street and Thompson) Street in Original Lots 21 and 40, Columbia Township,) Lorain County, Ohio) March 13, 1997

WHEREAS, Petitions were received on November 6, 1996 from interested property owners in Original Lot Numbers 21 and 40, Columbia Township, Lorain County, Ohio, to vacate Burton Street, Charter Street and Thompson Street; and

WHEREAS, the Lorain County Engineer by letter dated November 18, 1996 submitted the following report:

"This office has reviewed the petitions for vacation of Burton St., Charter St., and Thompson St., located in Columbia Township Original Lots 21 and 40. These petitions were submitted by the Columbia Township Board of Trustees.

The descriptions correctly follow the map included. These streets are part of J.B. Thompson's Allotment, recorded in Plat Volume 4, Page 12 of the Lorain County Plat Record. These streets exist only as "paper streets".

A section of Burton St., is outside the J.B. Thompson's Allotment. The deed of Beverly Sayers includes the right-of-way of Burton ST., in it's entirety. In our letter of December 19,1 995 to the Columbia Township Trustees we suggested they get an opinion from the Lorain County Prosecutor as to how to handle this. We suggest you contact the Prosecutor's office to see if an opinion was issued.

Burton St., has two abutting owners and both have signed the petition. Charter St., has one abutting owner which is Green Circle Growers. Thompson St., has two abutting owners. One owner signed the petition.

Enclosed is a list of owners and parcel numbers. If you have any questions, please contact this office.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

and;

WHEREAS, the Lorain County Engineer has provided the following list of abutting property owners:

CHARTER STREET;

12-00-021-102-044	Green Circle Growers, Inc.
12-00-040-103-014	15650 State Route 511
12-00-021-103-026	Oberlin, Ohio 44074
12-00-021-103-028	

BURTON STREET;

12-00-021-103-024	Beverly J. Sayers, 10444 East River Road, Columbia Station, Ohio 44028
12-00-040-103-014	Green Circle Growers, Inc., 15650 State Route 511, Oberlin, Ohio 44074
12-00-021-104-001	Bobby A. & Beverly K. Pierpoint, 10476 East River Road, Columbia Station, Ohio 44028
12-00-040-103-012	Beverly J. Sayers, 10444 East River Road, Columbia Station, Ohio 44028

THOMPSON STREET;

12-00-021-102-001	Bruce A. & Alberta Schirhart
12-00-021-102-002	10400 East River Road
12-00-021-102-003	Columbia Station, Ohio 44028
12-00-021-102-004	
12-00-021-102-005	
12-00-021-102-006	
12-00-021-102-007	
12-00-021-101-007	
12-00-021-101-008	
12-00-021-101-009	
12-00-021-101-010	
12-00-040-103-001	
12-00-021-101-011	Henry Novak, 10168 East River Road, Columbia Station, Ohio 44028
12-00-021-101-018	John W. & Christine Leek, 10180 State Route 252, Columbia Station, Ohio 44028

WHEREAS, said Petitions read as follows:

CHARTER STREET - PETITION FOR VACATION

We, the residents of Columbia Township, Lorain County, Ohio, do hereby petition to vacate Charter Street in Original Lots 21 and 40 of Columbia Township.

Said street being a part of J.B. Thompson's allotment as recorded in the Lorain County Recorder's Record of Plats, Volume 4, Page 12.

This street is described as follows:

Beginning at a point in the westerly right-of-way line of Mallet Creek - Bay Village Road (a.k.a. State Route 252) where it intersects with the northerly line of Sublot No. 12;

Thence westerly a distance of about 500 feet in the northerly line of Sublot No. 12 and its extension westerly to a point,;

Thence northerly a distance of about 30 feet in the westerly line of J.B. Thompson's allotment to a point at the southwesterly corner of Sublot No. 25 of said subdivision;

Thence easterly a distance of about 500 feet in the southerly line of Sublots 25, 24, 23, 22, 21, 20, and 11, to a point in the westerly right-of-way line of Mallet Creek - Bay Village Road.

Thence southerly a distance of about 30 feet in the westerly right-of-way line of Mallet Creek - Bay Village Road to the place of beginning.

We, the undersigned residents of Columbia Township, do hereby request this vacation.

Signature	Printed name and address
Jack A. Molina	JACK A. MOLINA 10598 E. RIVER RD.
Mildred Molina	MILDRED MOLINA 10598 E. RIVER RD.
Beverly J. Sayers	Beverly J. Sayers 10444 E River Rd.
Terry Lough	TERRY LOUGH 10260 E RIVER
[illegible]	10306 E RIVER RD, COLUMBIA STA.
[illegible]	10180 E. RIVER
Anna J. Novak	10126 East River Rd.
Fred H. Colburn	Fred H. Colburn 10604 East River Rd
Fred E Coll	FRED E COLBURN 10706 EAST RIVER RD
Bobby A Pierpoint	Bobby Pierpoint 10476 E. River Rd
Beverly Pierpoint	BEVERLY Pierpoint 10476 E. River Rd.
Faith M. Colburn	Faith M. Colburn 10732 E. River Rd.
Edward Lovell Jr.	EDWARD LOVELL JR. 10604 E. RIVER RD.
Lynne Lovell	LYNNE LOVELL 10604 E River Rd.
Marilyn Otterbacher	MARILYN OTTERBACHER 10756 E RIVER

BURTON STREET - PETITION FOR VACATION

We, the residents of Columbia Township, Lorain County, Ohio, do hereby petition to vacate Burton Street in Original Lot 21 of Columbia Township.

Said street being a part of J.B. Thompson's allotment as recorded in the Lorain County Recorder's Record of Plats, Volume 4, Page 12.

This street exists only on paper and is described as follows:

Beginning at a point in the westerly right-of-way line of Mallet Creek - Bay Village Road (a.k.a. State Route 252) where it intersects the northerly line of property owned by Bobby A. and Beverly Pierpoint;

Thence, westerly a distance of about 315 feet in the northerly line of property owned by Bobby A. and Beverly Pierpoint, to a point in the westerly line of Original Lot 21;

Thence northerly a distance of about 30 feet in the westerly line of Original Lot 21 to a point in the southerly line of property owned by Beverly J. Sayers;

Thence, easterly a distance of about 321 feet in the southerly line of property owned by Beverly J. Sayers and Sublot 19 of the J.B. Thompson Allotment to a point in the westerly right-of-way line of Mallet Creek - Bay Village Road;

Thence, southerly a distance of about 30 feet in the westerly right-of-way line of Mallet Creek - Bay Village Road to the place of beginning.

We, the undersigned residents of Columbia Township, do hereby consent to this vacation.

Signature	Printed name and address
Jack A. Molina	JACK A. MOLINA 10598 E RIVER RD
Mildred Molina	MILDRED MOLINA 10598 E. RIVER RD.
Beverly J. Sayers	Beverly J. Sayers 10444 E River Rd.
Debbie Lough	DEBBIE LOUGH 10260 E River
Terry Lough	TERRY LOUGH 10260 E. RIVER.
[illegible]	10306 E RIVER RD.
John W. Zech	10180 E. RIVER
Anna J. Novak	10126 East River Rd.
Fred H. Colburn	Fred H. Colburn 10604 E River Rd
Fred E Colburn	FRED E COLBURN 10706 EAST RIVER Rd
Fred E Coll	
Bobby A Pierpoint	Bobby Pierpoint 10476 E. River Rd
Beverly Pierpoint	BEVERLY PIERPOINT 10476 E. River Rd
Faith M. Colburn	Faith M. Colburn 10732 E. River Rd.
Edward Lovell Jr.	EDWARD LOVELL JR. 10604 E. RIVER RD.
Lynne Lovell	LYNNE LOVELL 10604 E. RIVER RD.
Marilyn Otterbacher	MARILYN OTTERBACHER 10756 E RIVER

THOMPSON STREET - PETITION FOR VACATION

We, the residents of Columbia Township, Lorain County, Ohio, do hereby petition to vacate Thompson Street in Original Lots 21 and 40 of Columbia Township. Said street being a part of J.B. Thompson's allotment as recorded in the Lorain County Recorder's Record of Plats, Volume 4, Page 12. This street is described as follows:

Beginning at a point in the westerly right-of-way line of Mallet Creek - Bay Village Road (a.k.a. State Route 252) where it intersects with the northerly line of Sublot No. 4;

Thence westerly a distance of about 500 feet along the northerly lines of Sublots 4, 31, 30, 29, 28, 27, and 26, to a point in the westerly line of J.B. Thompson's allotment;

Thence northerly a distance of about 30 feet in the westerly line of J.B. Thompson's allotment to a point where it intersects with the southerly line of Sublot 37;

Thence easterly a distance of about 500 feet in the southerly line of Sublots 37, 36, 35, 34, 33, 32, and 3, to a point in the westerly right-of-way line of Mallet Creek - Bay Village Road;

Thence southerly a distance of about 30 feet in the westerly right-of-way line of Mallet Creek - Bay Village Road to the place of beginning.

We, the undersigned residents of Columbia Township do hereby request this vacation.

Signature	Printed name and address
Jack A. Molina	JACK A. MOLINA 10598 E. RIVER RD
Mildred Molina	MILDRED MOLINA 10598 E RIVER RD.
Beverly J. Sayers	Beverly Sayers 10444 E. River Rd.
[illegible]	TERRY LOUGH 10260 E River
[illegible]	10306 E RIVER RD.
John W. [illegible]	101[illegible] RIVER
[illegible]	10126 East River Rd.
[illegible]	10469 East River Rd
Fred C Colbrun	FRED C COLBRUNN 10706 EAST RIVER RD
Beverly Pierpoint	BEVERLY PIERPOINT 10476 E. River Rd
Bobby Pierpoint	Bobby Pierpoint 10476 E. River Rd
Faith M. Colbrunn	Faith M. Colbrunn 10732 E. River Rd.
Edward Lovell Jr.	EDWARD LOVELL JR 10604 E. RIVER RD.
Lynne Lovell	LYNNE LOVELL 10604 E. River Rd
Marilyn Oberbacher	MARILYN OBERBACHER 10756 E River

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby accept the foregoing Petitions for vacation of Burton Street-Original Lot 21; Charter Street-Original Lots 21 and 40; and Thompson Street, Original Lots 21 and 40 in Columbia Township, Lorain County, Ohio.

FURTHER BE IT RESOLVED, we do hereby instruct the Clerk to provide for advertising in the Chronicle Telegram on dates of March 17 and 24, 1997 giving notice to property owners of the area to be vacated, for viewing to be held on April 23, 1997 at 2:00p.m., at the location of the front parking area of Casa Verde Growers, 10310 East River Road, Columbia Station, Ohio.

Hearing will take place on May 1, 1997 at 11:00 a.m., in the office of the Lorain County Commissioners - J. Grant Keys Administration Building, 226 Middle Avenue, 4th Floor, Elyria, Ohio.

This viewing and hearing has been provided pursuant to Ohio Revised Code Sections 5553.04 and 5553.05.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

Commissioner Michael A. Ross moved, seconded by Commissioner Mary Jo Vasi place on hold for further review the payment to CORSA claims for Mary T. Jones for injury sustained on March 31, 1996 in the amount of $209.39 and to Sylvia E. Thompson for injury sustained on April 24, 1995 in the amount of $635.00.

Upon roll call the vote taken, thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

C. COUNTY ADMINISTRATOR

Mr. Muntean, absent on vacation leave.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report for this day.

E. OLD BUSINESS

There was no old business for this day.

F. NEW BUSINESS

#1. Commissioners will conduct an Executive Session on Tuesday, March 18, 1997 at 9:30am regarding personnel and purchase of real estate.

G. BOARD CORRESPONDENCE

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to waive the reading of the correspondence as follows:

#1. Publications: "Axis-Center for Public Awareness of People with Disabilities"; "Bureau of Adult Detention-B.A.D. News"; "Concrete Pressure Pipe Digest"; "Building Ohio-Publication of the Associated General Contractors of Ohio"; "The Ohio Prevention and Education Resource Center Newsletter"; "Northeast Ohio Regional Sewer District-Pipeline"; "Ohio Destinations"; "Solutions-Alltel Corporation Annual Report for 1996"; "Farming";

#2. Copy of letter form Joe Godfrey to Governor Voinovich, regarding concerns about the Turnpike versus the railroaders on the Ohio Turnpike interchange with SR58

#3. Notice before the Hazardous Waste Facility Board, State of Ohio on the receipt of filing; time for responses; intent to file report and recommendation relative to Chemtron Corporation, Avon, Ohio.

#4. Notice from the Ohio Dept of Development on the 1997 Housing Development Finance Professional Certification Program.

#5. Letter from Tom Kelly, EMA Coordinator, regarding the Annual Hazardous Materials Exercise to be held on Saturday, Mary 17, 1997 in Columbia Township. This drill is required by the State of Ohio for the continued funding of the hazardous materials emergency training and operations in Lorain County. This year a joint drill will be conducted with Medina County Hazardous Materials Response Team, Median County EMA and their local Emergency Planning Committee.

#6. Notice form the Ohio EPA, on changes in the Water Pollution Control Loan Fund for the year 1997.

#7. Monthly itemized account of the actual cost of keeping and feeding prisoners and other persons placed in the Sheriff's charge for the month of February 1997 pursuant to ORC Section 311.20 as follows:
Number of meals served 14,571 Cost per meal $.98

#8. Letter form the Dept. Of Veterans Affairs regarding the possibility of establishing a Community Based Outpatient Clinic in Lorain County.

#9. Report of the Grand Jury - Judge Zaleski

#10. State of Ohio-Dept of Taxation 1996 Annual Report

#11. Letter from Arthur Weber, Clerk, Elyria City Council stating the Council met on March 3, 1997 and the 1997 Permanent Appropriation were approved, and that monies for the Airport were not approved.

#12. Memo from Andy Andersen, Solid Waste Management District Coordinator, enclosing Agenda/By-Laws/1998 Project Budget-Expenses/Annual Meeting Notice of the Lorain County General Health District Advisory Council; AND copy of the Draft Ohio Revised Code to Revise the Statues Governing the Management of Solid Wastes

#13. Copy of letter from Congressman Sherrod Brown, to Bud Shuster, Chairman, Committee on Transportation and Infrastructure (Washington DC) regarding the Lorain Port Authority and Lorain County Transit Development a proposal to revitalize the heart of downtown Lorain by transforming the abandoned Grove Site area into the Black River Intermodal Transportation Center.

#14. Notice from the Ohio EPA, Citizen Advisory, Revised Permit to Ross Incineration Services, Inc.

#15. Information from the Ohio League of Women Voters, on the Midwest Low-Level Radioactive Waste Compact

The meeting then adjourned.

M J Vasi Pres. Pres.)Commissioner
)
)
)of
)
)
E.C. Blair, absent, on vacation leave)Lorain County
)Ohio

Attest: Ryann Blair, Clerk

March 18, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and and Roxann Blair, Clerk. Commisisoner Betty Blair, absent on vacation leave.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess into Executive Session to discuss personnel issues and purchase of real estate. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session, no action is to be taken at this time.

The meeting then adjourned.

M J Vasi Pres. Pres.)Commissioner
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[signature])of
)
)
E.C. Blair, absent on vacation leave)Lorain County
)Ohio

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Attest: Roxann Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Roxann Blair, Clerk. Commissioner Betty Blair, absent on vacation leave.

The following business was transacted:

B.5

RESOLUTION NO. CH97-26

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (261)	BPO Equipment Maintenance		ASD	$ 854.25
	Golden Acres (260)	Fan Guard and Filter		Belenky's	$ 46.04
	Golden Acres (260)	Misc Nuts, Century Tub, Washers		Creed Inc.	$ 256.73
	Golden Acres (261)	Misc Medical Supplies		General Medical	$ 384.28
	Golden Acres (260)	Floor Sealer, Wax		Gergely's Maint King	$ 248.44
	Golden Acres (260)	Thermal Spread Blanket, Mop		Liberty Textile	$ 1,430.60
	Golden Acres (260)	Oxygen Tank and Fill		Northcoast Welding	$ 528.25
		LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL			$ 3,748.59

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.7

RESOLUTION NO. CH97-27

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County Commissioners
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-27 adopted 3/13/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund Date

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Acme Food Service		Food	Gamdsupp	Spec. Levy	$ 3,390.84
Acme Food Service		Dietary Supplies	Gamdsupp	"	312.75
Alltel Corp.		Phone Bill	Gamdconser	"	164.61
Amherst Utilities		Water Bill	Goldconser	"	3,754.76
Caster Connection, Inc.		Repair Parts	Goldmatls	"	148.90
Dust Tex		Floor mats	Gamdother	"	52.80
Gergley's Maint. King		Houskeeping supplies	Gamdsupp	"	1,166.42
Diane Herstrum		Dietary Consultant	Gamdconser	"	870.00
Johnstone Supply		Repair parts	Goldmatls	"	217.07
Georgie Lachman		Beautition	Gamdother	"	65.00
New Haven Mfg. Corp.		Time cards	Goldother	"	116.19
Nickles Bakery		Bakery supplies	Gamdsupp	"	521.62
Northern Haserot		Food	Gamdsupp	"	4,910.52
Ohio Edison		Electric bill	Gamdconser	"	11,127.60
Basabi Ratnaparkhi		Consultant	Gamdconser	"	440.00
John Soroka		Resident refund	Goldother	"	76.00
Sunshine Farms		Dairy supplies	Gamdsupp	"	1,404.12
				Total	$28,739.20
William Glowacki		Resident Funds	700-02-001-00-00-01500		$ 891.39

Checked by [signature] 3/12/97

County Administrator

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

The meeting then adjourned.

[signature] Pres.)Commissioner
)
)
[signature])of
)
)
E.C. Blair, absent, on vacation leave)Lorain County
)Ohio

ATTEST: Roxann Blair, Clerk

March 18, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following membes present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Roxann Blair, Clerk. Commissioner Betty Blair, absent on vacation leave.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess into an Executive Session to discuss personell issues. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session, no action is to be taken at this time.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
)
)of
)
)
E.C. (Blair), absent on vaction leave)Lorain County
)Ohio

Attest: Roxann Blair ,Clerk

March 20, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Roxann Blair, Clerk. Commissioner Betty Blair, absent on vacation leave.

The following business was transacted:

A.1. JOURNAL ENTRY

A public hearing will be held at 11:00 a.m., regarding the Proposed Annexation of approximately 0.59 acres in New Russia Township to the City of Oberlin, Ohio. Attorney Garrett Murray, acting on behalf of John McDonough, Agent for Petitioners.

B.1 RESOLUTION NO. 97-197

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS75	15237-15287	Administrative Travel	$ 1,646.20
HS76	15288-15295	Emergency Assistance/Jobs	$ 1,469.39
HS77	15296-15308	Administrative Expenses	$ 8,648.81
HS78	15309	General Assistance Auxiliary	$ 109.50
HS79		Administrative Payroll	$318,311.06
HS80	15310-15315	Child Care	$ 37,108.00
HS81	15316-15480	Child Care	$104,790.15
HS82	15481	Child Care	$ 212.60
HS83	15482	General Assistance Auxiliary	$ 3,935.12
HS84	15483-15489	Medicaid Travel	$ 682.26
HS85	15490	Administrative Expense	$ 400.00
CS987	455-459	Administrative Expense	$ 81.68
CS988	460	Administrative Expense	$ 3,303.00

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.2 RESOLUTION NO. 97-198

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Certificate of Deposit No. 136796 matured at Lorain National Bank on March 11, 1997. Principal amount of this agreement was $2,006,268.59. Interest earned for investment period was $2,020.01.
Auditor's pay-in will be obtained for interest earnings of $2,020.01, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA and the money will be reinvested for thirty (30) days.
Entire proceeds of matured agreement ($2,008,288.60) have been deposited into Active Acct at Lorain National Bank. Account was then debited by $2,008,288.60 and a Certificate of Deposit No. 137276 for that amount was purchased. Interest will be earned at the rate of 5.25% per annum. Issue date is 3/11/97 and will mature 4/10/97.

Monthly statement for February 1997 has been received concerning the Lorain County Treasurer Custodial Acct#006470-00 at Elyria Savings & Trust Bank indicating interest earnings of $22,842.67
Auditor's pay-in will be obtained for interest earnings of $22,842.67 which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Act#006470-00

$17,500,000.00 should be wired from Star Ohio Acct (15132) to Active Account at PremeirBank & Trust (01-90008-0) to cover Auditor's warrants.

Certificate of Deposit No. 6475 matured at Elyria Savings & Trust on March 14, 1997. Principal amount of this agreement was $16,397,049.52. Interest earned for investment period was $66,444.49.
Auditor's pay-in will be obtained for interest earnings of $66,444.49, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA and the money will not be reinvested.
Entire proceeds of matured agreement ($16,463,494.01) have been deposited into Active Acct at Elyria Savings & Trust. $6,4000,000.00 was then wired to Active Account at PremierBank & Trust to cover Auditor's warrants.
$10,063,494.01 remains on deposit in Active Acct at Elyria Savings & Trust.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.3 RESOLUTION NO. 97-199

In the matter of authorizing Appropriations from)
Unappropriated Funds)

$13,269.80 to be appropriated to:

(22,984.00)	from	219-00-001-00-00-00100-20
(3,114.80)	from	219-00-001-00-00-00120-10
(333.44)	from	219-00-001-00-00-00130-10
(5,136.00)	from	219-00-001-00-00-00142-10
(70.00)	from	219-00-001-00-00-00142-20
(505.50)	from	219-00-001-00-00-00160-10
(26,447.90)	from	219-00-001-00-00-00500-20
(3,821.76)	from	219-00-001-00-00-00601-10
11,019.50	to	219-00-001-00-00-00300-10
22,984.00	to	219-00-002-00-00-00100-20
3,114.40	to	219-00-002-00-00-00120-10
333.30	to	219-00-002-00-00-00130-10
5,136.00	to	219-00-002-00-00-00142-10
70.20	to	219-00-002-00-00-00142-20
505.70	to	219-00-002-00-00-00160-10
2,250.00	to	219-00-002-00-00-00300-10
26,447.90	to	219-00-002-00-00-00500-10
3,821.40	to	219-00-002-00-00-00601-10

3,094.64 to be appropriated to:

3,094.64	to	325-12-012-00-00-00500-10

19,500.00 to be appropriated to:

19,500.00	to	133-00-001-00-00-00650-10

156,929.25 to be appropriated to:

156,929.25	to	234-00-001-00-00-00650-10

40,273.00 to be appropriated to:

40,273.00	to	236-00-001-00-00-00650-10

63,000.00 to be appropriated to:

55,000.00	to	225-00-012-00-00-00100-20
4,000.00	to	225-00-012-00-00-00120-10
4,000.00	to	225-00-012-00-00-00142-10

122,000.00 to be appropriated to:

50,000.00	to	225-00-004-00-00-00100-20
800.00	to	225-00-004-00-00-00130-10
4,000.00	to	225-00-004-00-00-00120-10
7,000.00	to	225-00-004-00-00-00142-10
200.00	to	225-00-004-00-00-00142-20
3,000.00	to	225-00-004-00-00-00300-20
1,000.00	to	225-00-004-00-00-00400-10
3,000.00	to	225-00-004-00-00-00601-10
3,000.00	to	225-00-004-00-00-00650-10
50,000.00	to	225-00-004-00-00-00812-00

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.4

RESOLUTION NO. 97-200

In the matter of authorizing Account and Fund)
Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account Transfers:

Account Transfers:

$ 45,000.00	from	205-00-001-00-00-02200-10
	to	205-00-004-00-00-02200-20
800.00	from	225-00-012-00-00-00650-20
	to	225-00-010-00-00-00601-10
1,000.00	from	225-00-012-00-00-00650-20
	to	225-00-010-00-00-00500-10
2,000.00	from	225-00-012-00-00-00650-20
	to	225-00-012-00-00-00601-10
600.00	from	225-00-012-00-00-00650-20
	to	225-00-012-00-00-00130-10
200.00	from	225-00-012-00-00-00650-20
	to	225-00-012-00-00-00142-20
10,000.00	from	220-00-001-00-00-00130-10
	to	220-00-002-00-00-00130-10
3,000.00	from	220-00-003-00-00-00520-20
	to	220-00-002-00-00-00130-10
10,000.00	from	220-00-003-00-00-00520-20
	to	220-00-001-00-00-00400-10
10,000.00	from	265-00-001-00-00-00650-10
	to	265-00-001-00-00-00510-10

$500.00 from 225-00-012-00-00-00650-20
' to 225-00-010-00-00=--601-10

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

In the matter of authorizing the purchase) of supplies and services for various) County Departments) *March 20, 1997*

271

~~BE IT RESOLVED, by the Board of~~ Commissioners of Lorain County, Ohio ~~that we hereby authroize the purchase of~~ supplies and services for various County Departments:

PAGE 1

March 20, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
947-97	COMMON PLEAS (136)	OHIO LAW ON DISC PROGRAM		ANDERSON PUBLISHING	7,650.00
	LORAIN COUNTY COMMON PLEAS COMPUTERIZATION DEPT. TOTAL				7,650.00
948-97	SOLID WASTE (202)	CHRISTMAS TREE RECYCLING PROGRAM		SOIL & WATER CONSERV.	175.00
949-97	SOLID WASTE (202)	ADVERTISEMENT FOR LUNCHEON		RSVP SENIOR ASSOC.	50.00
950-97	SOLID WASTE (202)	RECYCLED TOTE BAGS		REFLECTIONS BY DAVID	9,570.00
951-97	SOLID WASTE (202)	REORDER BROCHURES BLUEPRINT FOR ACTION		STAR PRINTING	1,090.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				10,885.00
952-97	ADULT PROB (213)	CONTRACT SERVICES FEB 97		LCADA	11,107.10
953-97	ADULT PROB (213)	BPO OFFICE SUPPLIES MAR-APRIL 97		D JOHNSON ENTERPRISE	400.00
	LORAIN COUNTY ADULT PROBATION DEPT TOTAL				11,507.10

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/19/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-201

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

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March 20, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
954-97	PAIR PROGRAM (214)	BPO MENTAL HEALTH SVC APRIL-JUNE 97		GUIDANCE CENTERS	6,000.00
955-97	PAIR PROGRAM (214)	BPO DRUG SCREENING APRIL-JUNE 97		LOR CTY ADULT PROB.	1,500.00
956-97	PAIR PROGRAM (214)	BPO ALCOHOL ASSESS. APRIL-JUNE 97		LCADA	45,000.00
	LORAIN COUNTY PAIR PROGRAM DEPT. TOTAL				52,500.00
957-97	REAL ESTATE (215)	BPO MISC SUPPLIES APRIL-JUNE 97		BOBELS	500.00
958-97	REAL ESTATE (215)	COPIER LEASE		GE CAPITAL	3,483.34
991-97	REAL ESTATE (215)	BPO SUPPLIES APRIL-JUNE 97		OFFICE MAX	500.00
	LORAIN COUNTY REAL ESTATE DEPT. TOTAL				4,483.34
959-97	CERT TITLE (217)	MONTHLY MERCHANT FEES VISA		LORAIN NATIONAL BANK	16.71
960-97	CERT TITLE (217)	MONTHLY MERCHANT FEES FOR TITLE OFFICES		FIFTH THIRD BANK	5,000.00
	LORAIN COUNTY CERTIFICATE OF TITLE DEPT. TOTAL				5,016.71
961-97	RECORDER (218)	MEMORY UPGRADE FOR COMPUTERS		VITAL SYSTEMS	700.00
962-97	RECORDER (218)	SERVICE AGREEMENT FOR KODAK IMAGELINK		EASTMAN KODAK	284.00
963-97	RECORDER (218)	ONE YR AGREEMENT FOR FILM STORAGE		FIRST MERIT	500.00
964-97	RECORDER (218)	ONE YEAR AGREEMENT TIME STAMPER		SIMPLEX	644.50

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/19/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-201

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				2,128.50
965-97	ADULT PROB (219)	MONITORING SERVICE FEB 97		B I MONITORING	2,658.90
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				2,658.90
966-97	STEPPING STONE (225)	BPO VARIOUS FOODS APRIL-JUNE 97		ABBOTT FOOD	500.00
967-97	STEPPING STONE (225)	BPO DAIRY PROD. APRIL-JUNE 97		SUNSHINE FARMS	1,200.00
968-97	STEPPING STONE (225)	BPO FOOD APRIL-JUNE 97		NORTHERN HASEROT	2,500.00
969-97	STEPPING STONE (225)	BPO BAKERY APRIL-JUNE 97		NICKLES BAKERY	400.00
970-97	STEPPING STONE (225)	BPO FOOD APRIL-JUNE 97		GORDON FOOD	2,500.00
971-97	STEPPING STONE (225)	BPO GOOD APRIL-JUNE 97		ACME FOOD	500.00
972-97	JUV PROBATION (225)	BPO MONITORING SERVICE APRIL-JUNE 97		B I MONITORING	5,500.00
973-97	JUVENILE COURT (225)	BPO GROUP SERVICES APRIL-JUNE 97		PSYCHIATRIC SVC	3,000.00
974-97	JUVENILE COURT (225)	BPO PROB CONSULTATION APRIL-JUNE 97		PSYCHIATRIC SVC	900.00
975-97	JUVENILE COURT (225)	BPO EDUCATIONAL SESS. APRIL-JUNE 97		MARY ANN TEITELBAUM	2,500.00
976-97	JUVENILE DIVER (225)	BPO FAMILY SVC FEB-JUNE 97		BEREA CHILDREN HOME	14,000.00
977-97	JUVENILE DIVER (225)	BPO EDUCATIONAL SESS. APRIL-JUNE 97		LAKELAND INSTITUTE	1,625.00
978-97	JUVENILE DIVER (225)	BPO FAMILY SVC APRIL-JUNE 97		GUIDANCE CENTERS	3,600.00
979-97	JUVENILE DIVER (225)	BPO PARENT GROUP APRIL-JUNE 97		THOMAS EVANS PHD	2,000.00
980-97	JUVENILE DIVER (225)	BPO ANGER MGMT APRIL-JUNE 97		CENTER CHILDREN SVC	600.00
	LORAIN COUNTY JUVENILE GRANT PROGRAM DEPT. TOTAL				41,325.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: J. Ross 3/19/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-201

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI MJ Vasi

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
981-97	DAY TREAT PROG (226)	CASE MANAGEMENT SVC APRIL-JUNE 97		GUIDANCE CENTERS	5,000.00
982-97	DAY TREAT PROG (226)	MONITORING SVC APRIL-JUNE 97		B I MONITORING	5,500.00
983-97	DAY TREAT PROG (226)	BPO SUBSTANCE TREAT APRIL-JUNE 97		LCADA	4,500.00
984-97	DAY TREAT PROG (226)	BPO MONITOR SVC APRIL-JUNE 97		BI MONITORING	4,500.00
	LORAIN COUNTY DAY TREATMENT PROGRAM DEPT. TOTAL				19,500.00
985-97	DAY REPORTING (235)	PRINTER CARTRIDGE		ERIE SHORES	70.00
986-97	DAY REPORTING (235)	TAKING CHARGE WORKBOOKS		CENTER FOR CORR DEVEL.	2,300.00
987-97	DAY REPORTING (235)	BPO SUPPLIES MARCH 97		OFFICE MAX	200.00
	LORAIN COUNTY DAY REPORTING DEPT. TOTAL				2,570.00
988-97	LORAIN 9-1-1 (272)	AMEND PO 503-97		M2 FORMS	45.75
989-97	LORAIN 9-1-1 (272)	9-1-1 PUBLICATION		ASTM	19.50
990-97	LORAIN 9-1-1 (272)	BPO ADULT LEADERSHIP APRIL-JUNE 97		HEART OHIO COUNCIL	5,000.00
	LORAIN COUNTY 9-1-1 DEPT. TOTAL				5,065.25
992-97	Q-CONSTRUCT (440)	APPRAISAL SVC 2 PARCELS AMHERST TWP		KAYLE APPRAISAL	400.00
1049-97	Q-CONSTRUCT (440)	ARCHITECTURAL SVC HOME REPLACEMENT		STAR ARCHITECTURAL	23,000.00
	LORAIN COUNTY Q-CONSTRUCTION DEPT. TOTAL				23,400.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: J. Ross 3/19/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-201

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI MJ Vasi

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: 992-97 MJ V MAR (STATE LOG NUMBERS)

March 20, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
993-97	COMMISSIONERS/BG	REPLACEMENT WATER NOZZLES		CRAUN-LIEBING CO.	273.75
994-97	COMMISSIONERS/BG	BACK UP TAPE DECK		CIS CORP	6,350.00
995-97	COMMISSIONERS/BG	CFC REGISTRATION TEST AT JVS		LOR CTY JVS	135.00
996-97	COMMISSIONERS/BG	CENTRAL STATION DIGITAL MONITORING SVC		SAFE HARBOR SECURITY	105.00
997-97	COMMISSIONERS/BG	INSTALL CARPET CHILD SUPPORT DEPT.		ERIC'S FLOOR CARE	500.00
998-97	COMMISSIONERS/BG	INSTALL NEW DOORS, LOCKS, GATES BLDG		LAKELAND GLASS	5,965.00
999-97	COMMISSIONERS/BG	RENTAL AGREEMENT POSTAGE METER		PTNEY BOWES	42.70
1000-97	COMMISSIONERS/BG	CEILING WIRE, CEILING TILE		LEONARD'S INTERIOR	171.36
1001-97	COMMISSIONERS/BG	SUSCRIPTION TO NEWSPAPER		CHRONICLE	143.00
1002-97	COMMISSIONERS/BG	RENEWAL SOFTWARE AGREEMENT JAN-DEC 97		MANATRON	25,731.00
1003-97	COMMISSIONERS/BG	SUPPLIES		SUPERIOR ELECTRIC	43.71
1004-97	COMMISSIONERS/BG	REPLACE MISSINGS LETTERS BOARD ELCTIONS		RITTER SIGNS	202.50
1005-97	COMMISSIONERS/BG	MAINT CONTRACT FAX MACHINE FEB97-FEB 98		OFFICE PRODUCTS	367.50
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				40,030.52
1006-97	COMMISSIONERS	WORKING SMARTER WORDPERFECT SUBSCRIPT.		ONEONONE COMPUTERS	463.01
1007-97	COMMISSIONERS	PROCLAMATION SHEETS PER QUOTE		MARIOTTI PRINTING	405.00
1008-97	COMMISSIONERS	ELEVATOR INSPECTION		TREASURER, STATE OHIO	83.25
1009-97	COMMISSIONERS	NAMEPLATE		MARIOTTI PRINTING	18.00
1010-97	COMMISSIONERS	MEMBERSHIP DUES 1997 R. SMUGALA		COUNTY FACILITIES	110.00
1011-97	COMMISSIONERS	MEMBERSHIP DUES 1997 M. RICCARDI		COUNTY FACILITIES	25.00
1012-97	COMMISSIONERS	PRIORITY MAILING COLONIAL LIFE		FEDEX	15.50
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				1,119.76

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/19/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-201

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: 998-97 _____ (STATE LOG NUMBERS)

March 20, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1013-97	TAX MAP DEPT.	OPTIMEDIA CABINET FOR CD'S		WRIGHT LINE	990.60
1014-97	TAX MAP DEPT.	JEWEL REPLACEMENT POINTS		ALLEN PRECISION	416.95
1015-97	TAX MAP DEPT.	REPRODUCTION OF 1912 ATLAS		NORTH COAST REPROD.	90.00
1016-97	TAX MAP DEPT.	PLOTTER PAPER		ACADEMIC PRODUCTS	276.30
	LORAIN COUNTY TAX MAP DEPT. TOTAL				1,773.85
1017-97	VETERANS SVC	AMEND PO 634-97 ADDITIONAL COST		OFFICE MAX	5.40
1018-97	VETERANS SVC	MAINTENANCE CONTRACT COPIER		OFFICE PRODUCTS	190.00
	LORAIN COUNTY VETERANS SERVICE DEPT TOTAL				195.40
1019-97	CORONER DEPT.	BPO COPIER LEASE APRIL-DEC 97		XEROX	496.00
	LORAIN COUNTY CORONER'S DEPT. TOTAL				496.00
1020-97	EMERGENCY MGMT	YEAR RENTAL PAGERS		PAGENET	476.00
	LORAIN COUNTY EMERGENCY MANAGEMENT DEPT. TOTAL				476.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/19/97 BUDGET DIRECTOR

REVIEWED BY _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-201

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 20, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1021-97	BOARD ELECTIONS	OFFICE SUPPLIES FOR GENERAL ELECTION		CHECKER OFFICE	647.76
1022-97	BOARD ELECTIONS	1997 PRIMARY ELECTION EXPENSE		DAYTON LEGAL	2,959.10
1023-97	BOARD ELECTIONS	PRIMARY ELECTION BALLOT AND BALLOT PAGES		DAYTON LEGAL	8,266.00
1024-97	BOARD ELECTIONS	REGULAR AND AV BALLOT CARDS		DAYTON LEGAL	5,394.00
1025-97	BOARD ELECTIONS	STAFF BADGE FOR ROSEANNE JOHNSON		BAYOREK'S	50.50
	LORAIN COUNTY BOARD OF ELECTIONS DEPT.				17,317.36
1026-97	PROBATE COURT	ABR READER/PRINTER AND SUPPLIES		BELL & HOWELL	10,192.75
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				10,192.75
1027-97	SHERIFF DEPT.	MISC KITCHEN SUPPLIES		SAN BAY CO.	1,907.95
1028-97	SHERIFF DEPT.	MISC JANITORIAL SUPPLIES		MOELK SALES	1,219.10
	LORAIN COUNTY SHERIFF DEPT. TOTAL				3,127.05
1029-97	AUDITOR DEPT.	BPO SUPPLIES APRIL-JUNE 97		OFFICE MAX	500.00
1030-97	AUDITOR DEPT.	CONTINUOUS FORMS		MARIOTTI PRINTING	610.00
1031-97	AUDITOR DEPT.	BPO SUPPLIES APRIL-JUNE 97		BOBELS	500.00
	LORAIN COUNTY AUDITOR'S DEPT. TOTAL				1,610.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/19/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-201

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 20, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1032-97	PROSECUTOR'S	OHIO APPELLATE REPORTS		WEST PUBLISHING	28.00
1033-97	PROSECUTOR'S	PRELIMINARY JUDICIALS AND FINALS		GENERAL TITLE & TRUST	225.00
1034-97	PROSECUTOR'S	SONY TRANSCRIBER		DISKRITER BUSINESS	379.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				632.00
1035-97	JUDGE GLAVAS	MAINT CONTRACT COPIER		OFFICE PRODUCTS	26.00
1036-97	JUDGE JANAS	OHIO SEARCH & SEIZURE 1996		WEST PUBLISHING	58.50
1037-97	JUDGE JANAS	OHIO EVIDENCE 97 REVIEW		ANDERSON PUBLISHING	155.75
1038-97	JUDGE GLAVAS	OHIO REVIDED CODE PAGE		ANDERSON PUBLISHING	321.25
1039-97	JUDGE ZALESKI	MONTHLY COPIER LEASE		OFFICE PRODUCTS	427.07
1040-97	JUDGE ZALESKI	BPO OFFICE SUPPLIES APRIL-MAY 97		OFFICE MAX	300.00
1041-97	JUDGE ZALESKI	COMPUTER STATION		OFFICE MAX	481.15
1042-97	JUDGE ZALESKI	COFFEE TEA SUPPLIES FOR JURORS		ARA CORY REFRESHMENTS	162.20
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				1,931.91
1043-97	DOMESTIC REL.	CASSETTE TAPES		BOBELS	510.00
1044-97	DOMESTIC REL.	OHIO REVISED CODE TITLE PAGE		ANDERSON PUBLISH.	136.21

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/19/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-201

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1045-97	DOMESTIC REL.	AAA BATTERIES		BOBELS	100.16
1046-97	DOMESTIC REL.	STATIC SHELVING FOR FILE ROOMS		CENTRAL BUSINESS	5,036.00
1047-97	DOMESTIC REL.	SONY DICTATOR		RICE BUSINESS	379.00
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				6,249.37
1048-97	COINS BONDS	OHIO FARMERS RENEWAL SURETY BONDS		HOFFMAN GROUP	1,776.00
	LORAIN COUNTY COMMISSIONERS COINS BONDS DEPT. TOTAL				1,776.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/19/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-201

DATE 3/20/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7669	ENG #220	PARTS	6 TOTAL	ABRAHAM BUICK	214.89	REGULAR
7670	ENG #220	PARTS	1 MONTH	AL'S/CARM'S	1,000.00	BLANKET
7672	ENG #220	PARTS	1 MONTH	BOSTWICK BRAUN CO.	700.00	BLANKET
7673	ENG #220	STONE	385.21 TONS	C & S LIMESTONE	2,915.17	REGULAR
7674	ENG #220	GUARDRAIL SOIL STERILANT	77,000 L.F.	CHEMI-TROL CHEMICAL CO.	3,850.00	REGULAR
7675	ENG #220	AIR DRYER, BRAKE CHAMBER, U-JOINT, BEARING	1 EA.	DUNLAPS GARAGE	361.79	REGULAR
7676	ENG #220	TRANSMISSION TUBE & PLUNGER	1 EA.	ED MULLINAX FORD	47.97	REGULAR
7677	ENG #220	PARTS	1 MONTH	ELDOTREAD	500.00	BLANKET
7678	ENG #220	PARTS	1 MONTH	ELYRIA AUTO PARTS	200.00	BLANKET
7679	ENG #220	PARTS	1 MONTH	GOODYEAR TIRE & RUBBER	1,500.00	BLANKET
7680	ENG #220	PARTS	1 MONTH	H & H AUTO PARTS	1,000.00	BLANKET
7681	ENG #220	PARTS	1 MONTH	HARRISON TIRE CENTER	1,000.00	BLANKET
7682	ENG #220	BROTHER DRUM UNIT	1 EA.	HOLLAND COMPUTER	224.00	REGULAR
7683	ENG #220	TEES, END CAPS	12 EA.	HUGHES SUPPLY	574.99	REGULAR
7684	ENG #220	HOSE, HEATER CORE, THERMOSTAT, GASKET	VARIOUS	JACK MATIA CHEVY	103.50	REGULAR
7685	ENG #220	OIL GASKET, OIL PAN	1 EA.	JOE FIRMENT CHEVY	130.91	REGULAR
7686	ENG #220	PARTS	1 MONTH	JUDCO	500.00	BLANKET
7687	ENG #220	CONTROL & SWITCH ASSY., SENDING UNIT	1 EA.	KRYSTOWSKI TRACTOR SALES	33.88	REGULAR
7688	ENG #220	PARTS	1 MONTH	M.P. BRINE INC.	400.00	BLANKET
7689	ENG #220	SOCKETS	4 EA.	MAC TOOLS	51.30	REGULAR
7690	ENG #220	PARTS	1 MONTH	MAC'S AUTO TRUCK ELECTRIC	1,500.00	BLANKET
7691	ENG #220	PARTS	VARIOUS	MIDWAY INC.	289.85	REGULAR
7692	ENG #220	TRANS SHIFT CABLE & CONUIT, PIPE ASSY, CLAMP	3 TOTAL	MIKE BASS FORD	243.93	REGULAR
7693	ENG #220	PARTS	1 MONTH	PERKINS	1,500.00	BLANKET
7694	ENG #220	CONVERTER, RECON. C-6, TRANS COOLER	1 EA.	RON'S TRANSMISSION	400.00	REGULAR
7695	ENG #220	POEMS MAINT. AGREEMENT FOR 1 YEAR	1 EA.	SOFTWORKS	995.00	REGULAR
7696	ENG #220	POWER STEERING GEAR, TEST TANK	1 EA.	STANDARD WELDING	503.75	REGULAR
7697	ENG #220	USED CROWN VIC WHEEL COVER	1 EA.	SUGAR RIDGE AUTO PARTS	35.00	REGULAR
7698	ENG #220	PARTS	1 MONTH	SUMPTERS HARDWARE	150.00	BLANKET
7699	ENG #220	PARTS	VARIOUS	U.Z. ENGINEERING PRODUCTS	259.82	REGULAR
7700	ENG #220	PARTS	1 MONTH	WEST RIVER HARDWARE	150.00	BLANKET
7701	ENG #220	HARDWARE SUPPLIES	VARIOUS	WEST RIVER HARDWARE	26.23	REGULAR
7702	ENG #220	HIGH PRESSURE CYLINDER SUMMARIES	26 TOTAL	WOLFENDEN IND.	117.00	REGULAR
7703	ENG #220	LABOR AND MATERIALS TO REPAIR 2 LEAKS	1 EA.	NORTHERN Ohio ROOFING	700.00	REGULAR
7705	ENG #220	CABINETS W/I EXTRA SHELF	3 TOTAL	BOBEL'S	453.65	REGULAR
7706	ENG #220	PAPER SHREDDER	1 EA.	BOBEL'S	269.00	REGULAR
7707	ENG #220	PLOW	1 EA.	JUDCO	4,995.00	REGULAR
7708	ENG #220	INSTALL SHOWER UNIT PLUS MATERIAL	VARIOUS	ALLIED CONSTRUCTION	9,430.00	REGULAR
7671	ENG #600	BLUE PAINT & FLAGS	VARIOUS	ALLEN PRECISION EQUIPMENT	24.90	REGULAR
7704	ENG #600	AUTO OFFICE	1 EA.	BOBEL'S	74.94	REGULAR

PURCHASING DIRECTOR: Yvonne Newton

FUNDS AVAILABLE: 3/19/97 Budget Director

REVIEWED BY: County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-201

DATE: 3/20/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair

Michael Ross

Mary Jo Vasi

NOTED EXCEPTIONS:
(STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: with the Exception of Commissioner Vasi and Commissioner Ross to Req#992-97 (Q-Construction/Appraisal-Amherst Twp $400.00) and #998-97 (New doors, locks/Gates Bldg $5,965) FAILED Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.6

RESOLUTION NO. 97-202

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
183-97	MATOTEK, TOM	FISCAL TRAINING SEMINAR	CANTON OH	4/17-18/97	110.00
184-97	KING, JEFF	FISCAL TRAINING SEMINAR	CANTON OH	4/17-18/97	114.00
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
185-97	PRYOR, DWAYNE	MAKING BUSINESS YOUR CUSTOMER	COLUMBUS OH	4/10-11/97	417.00
LORAIN COUNTY SOLID WASTE (202-00-002-00-00-00601-50)					
186-97	ANDERSEN, ANDY	ODNR/DRLP TAKE PRIDE OHIO	COLUMBUS OH	4/4/97	25.00
LORAIN COUNTY ENGINEER'S (220-00-001-00-00-00600-10)					
187-97	WILSON, HAROLD	CEAO BRIDGE WORKERS CONFERENCE	COLUMBUS OH	4/8-9/97	161.88
188-97	PIWINSKI, DON	CEAO BRIDGE WORKERS CONFERENCE	COLUMBUS OH	4/8-9/97	161.88
189-97	BACHNA, JOE	CEAO BRIDGE WORKERS CONFERENCE	COLUMBUS OH	4/8-9/97	161.88
190-97	BANDAGSKI, ED	WELDING COURSE AT JVS	OBERLIN OH	4/14-6/4/97	452.75
191-97	BOZSOKI, MIKE	WELDING COURSE AT JVS	OBERLIN OH	4/14-6/4/97	452.75
192-97	VOLAK, MARK	WELDING COURSE AT JVS	OBERLIN OH	4/14-6/4/97	452.75

REVIEWED BY: PURCHASING COORDINATOR

FUNDS AVAILABLE: 3/19/97 BUDGET DIRECTOR

RESOLUTION NO. 97-202 DATE 3/20/97

REVIEWED BY: COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI

ELIZABETH C. BLAIR

MICHAEL A ROSS

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY AUDITOR'S OFFICE (215-00-001-00-00-00601-10)					
193-97	BIRCH, STEVE	BPO TRAVEL TO BOARD OF TAX APPEALS	COLUMBUS OH	JAN-DEC 97	1,000.00
LORAIN COUNTY TAX MAP DEPT (001-00-043-00-00-00650-10)					
194-97	COLBERT, KELLY	LCCC CIS VISUAL PROGRAMMING CLASS	ELYRIA OH	3/31-6/13/97	263.80
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
195-97	TRELKA, JUDY	TRAVEL TO EOCC	WINTERSVILLE OH	3/14/97	25.00
196-97	KIAS, LISA	TRAVEL TO EOCC	WINTERSVILLE OH	3/14/97	25.00
197-97	KIAS, LISA	TRIP TO ORIANNA HOUSE	SUMMIT CTY	3/21/97	25.00
198-97	FISCUS, JOSEPH	TRIP TO ORIANNA HOUSE	SUMMIT CTY	3/21/97	25.00
199-97	BRUNDAGE, MARILYN	CBCF DIRECTORS MEETING	COLUMBUS OH	4/7-8/97	126.00
200-97	FISCUS, JOSEPH	CBCF DIRECTOR'S MEETING	COLUMBUS OH	4/8/97	103.00
201-97	KIAS, LISA	CBCF DIRECTOR'S MEETING	COLUMBUS OH	4/7-8/97	90.00
202-97	KIAS, LISA	ASSOC. FOR WOMEN IN COMMUNITY CORRECTIONS	COLUMBUS OH	4/25/97	72.50
203-97	BRUNDAGE, MARILYN	ASSOC. FOR WOMEN IN COMMUNITY CORRECTIONS	COLUMBUS OH	4/25/97	76.00
204-97	TRELKA, LISA	WORTH CENTER	LIMA, OH	3/26-27/97	98.58

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/19/97 BUDGET DIRECTOR

RESOLUTION NO. 97-202 DATE 3/20/97

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI [signature]

ELIZABETH C. BLAIR

MICHAEL A ROSS [signature]

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY BUILDINGS & GROUNDS (001-00-021-00-00-00650-10)					
205-97	CARNEY, SHANNON	REIMBURSE MEALS FOR PICKING UP CROWN VIC,	BATAVIA OH	3/17/97	8.00
206-97	RENALDO, JOE	REIMBURSE MEALS FOR PICKING UP CROWN VIC,	BATAVIA OH	3/17/97	8.00
207-97	FITZ, ART	REIMBURSE MEALS, GAS PICK UP CROWN VIC	BATAVIA OH	3/17/97	13.00
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
208-97	WILLETS, MIKE	REIMBURSE MILES 2/4-27/97, 238 MILES @.30 PER MILE			71.40
209-97	RESAR, DAWN	REIMBURSE MILES 3/10-12/97, 127 MILES @.30 PER MILE			38.10
210-97	ZERBINI, ANTHONY	REIMBURSE MILES 3/3-12/97, 247 MILES @.30 PER MILE			74.10
211-97	MACHOVINA, JOHN	REIMBURSE MILES 3/3-13/97, 225 MILES @.30 PER MILE			67.50
LORAIN COUNTY COMMON PLEAS (136-00-001-00-00-00650-20)					
212-97	BATTISTELLI, JULIE	WINDOWS 3.1 AND ACCESS. CLASS JVS	OBERLIN OH	4/18,25/97	150.00
213-97	RODGERS, GAIL	WINDOWS 3.1 AND ACCESS. CLASS JVS	OBERLIN OH	4/18,25/97	150.00
214-97	FIRESTINE, KELLY	WINDOWS 3.1 AND ACCESS CLASS JVS	OBERLIN OH	4/18,25/97	150.00
215-97	KEYS, JOHN	WINDOWS 95 CLASS JVS	OBERLIN OH	4/11/97	75.00
216-97	BUTLER, LINDA	WINDOWS 95 CLASS JVS	OBERLIN OH	4/11/97	75.00
217-97	MCKAYMATE, CHRISTINE	WINDOWS 95 CLASS JVS	OBERLIN OH	4/11/97	75.00
218-97	RITTER, ANDREA	WINDOWS 95 CLASS JVS	OBERLIN OH	4/11/97	75.00
219-97	WARD, BARBARA	WINDOWS 95 CLASS JVS	OBERLIN OH	4/11/97	75.00
220-97	SKINNER, DEBORAH	WINDOWS 95 CLASS JVS	OBERLIN OH	4/11/97	75.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/19/97 BUDGET DIRECTOR

RESOLUTION NO. 97-202 DATE 3/20/97

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI [signature]

ELIZABETH C. BLAIR

MICHAEL A ROSS [signature]

NOTE EXCEPTION(S): _____ (NOT APPROVED)

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY COMMON PLEAS JUDGE ZALESKI (001-00-013-00-00-00601-10)					
221-97	ZALESKI, EDWARD	DUI CASE FOR LAWYERS	CLEVELAND OH	4/18/97	185.00
222-97	WALTHER, JAMES	DUI CASE FOR LAWYERS	CLEVELAND OH	4/18/97	185.00
223-97	RITTER, ANDREA	WORD 97 TRAINING	BEACHWOOD OH	4/23/97	155.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 3/19/97 BUDGET DIRECTOR

RESOLUTION NO. 97-202 DATE 3/20/97

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI [signature]

ELIZABETH C. BLAIR

MICHAEL A ROSS [signature]

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.7

RESOLUTION NO. 97-203

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-203 adopted 3/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
LORAIN COUNTY ENGINEER	FUEL	SHERENGAS	$6,561.91
AA BLUEPRINT	MATERIALS	TXMAPSUPP	$33.00
AA BLUEPRINT	MATERIALS	TXMAPSUPP	462.48
ALLIED CONSTRUCTION	ADDITIONS & RENOV. LORAIN CO. GARAGE	BGCISAL	83,970.00
ALLTEL	SVC	BGCONSER	8,757.45
ARAMARK	UNIFORM SVC	BGCONSER	$40.60
ARTHUR R. CLARK	RENT FOR CORONER'S OFFICE	BGRENTAL	830.00
ATEK	SOFTWARE SUPPORT	SHERSERVI	1,324.00
BELL & HOWELL	SVC AGREEMENT	PROBCTCONS	1,245.00
BODNAR PRINTING	PROPERTY FORMS	AUDSUPAUD	4,600.00
BODNAR PRINTING	1997 TAXABLE PROPERTY FORMS	AUDSUPAUD	775.00
BUCK SAVER	NAMEPLATES	COMMSUP	25.95
CENTRAL EXTERMINAITING	PEST CONTROL SVC	BGCONSER	23.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	34.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	63.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	50.00
CHERRY KNOLL SPRING WATER	WATER SVC	COCCONTSER	45.75
CIS CORP.	SUPPLIES	BGCONSER	55.00
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	MISCOE	7,295.07
CO. LOSS CONTROL COOR. ASSOC.OF OH	MEMBERSHIP DUES FOR RITA FITZPATRICK	MISCOE	110.00
FIRST THIRD BANK	DEPOSIT SLIPS	COCSUPPLY	34.15
HENRY SCHEIN	GLASS IONOMER	SHERMEDSER	$90.58
JENSEN TOOLS	TOOLS	PROCOMOPAA	20.95
KAMHOLZ, FOREARMS	UNIFORMS SVC	SHEREQUIP	397.15
LORAIN CO. HEALTH DEPT.	MEDICAL SVC	SHERMEDSER	$210.00
LORAIN CO. HEALTH DEPT.	MEDICAL SVC	SHERMEDSER	$60.00
LORAIN CO. JVS ADULT CENTER	JOURNEYMEN ELECTRICIANS REVIEW COURSE	BGOE	800.00
LORAIN COUNTY JVS	JOURNEYMAN ELECTRICIANS REVIEW COURSE	BGOE	$62.00
MCGOUGH, LYNETT	TRAVEL	CPTRAVJUD2	158.57
NATIONAL PAPER	JAINT. SUPPLIES	BGSUP	$797.50
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	208.42
NORTH CENTRAL EMS	MEDICAL SVC	COROCONSER	80.00
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	47.83
NORTHERN HASEROT	CLEANING SUPPLIES	SHERSUPPLY	203.96
OFFICE PRODUCTS	MAINT CONTRACT ON FAX MACHINE	COCCONTSER	$385.88
OFFICE PRODUCTS	COPY SVC	DORECON	324.26
OFFICEMAX	OFFICE SUPPLIES	TXMAPSUPP	2.00
OFFICEMAX	OFFICE SUPPLIES	CPSUPPJUD4	155.64
OFFICEMAX	OFFICE SUPPLIES	TXMAPSUPP	153.09
OHIO VALLEY MSMA	MEMBERSHIP RENEWAL FOR HOWARD REYNOLDS	MISCOE	50.00
PAGENET PAGING	PAGER RENTAL	SHERSERVI	1,836.00
RAKICH & RAKICH	DEPUTY OFFICER UNIFORMS	SHEREQUIP	231.90
RENNER, CAROL	PARKING REFUND	MISCOE	10.00
ROSS, MICHAEL R.	TRAVEL	COMMTRAV	369.56
ROYAL BUSINESS	FAX MACHINE	SHEREQUIP	419.00
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	68.25
SOFTDESK	SUPPLIES	BGCISAL	4.65
SOFTDESK	SUPPLIES	BGCISAL	5,400.00
STAYER, INC.	FILES	AUDSUPAUD	1,398.14
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	$94.01
TREASURER OF STATE FUND 83 F	L.E.A.D.S. SVC	SHERSERVI	712.46
TRICOM	COPY SVC	SHEREQUIP	115.00
UDELL, D. WILLIAM	SVC	AUDCONTSER	$2,080.00
WOLFENDEN INDUSTRIES	OXYGEN TANKS	BGSUP	88.34
XEROX	COPY SVC	COROCONSER	41.28
	SUB-TOTAL		$133,411.78

COUNTY ADMINISTRATOR

Checked by J. S. Rainey Bud Div. 3/19/97

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-203 adopted 3/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
ELYRIA MEDICLINIC	MEDICAL SVC	SHERMEDSER	300.00
OFFICE PRODUCTS	COPY SVC	DORECON	75.00
ALL SVC RENTAL	RENTAL EQUIP.	BGSUP	456.00
ALLTEL	SVC	BGCONSER	431.74
ALLTEL	SVC	DISSERPHON	$110.58
ANDERSON PUBLISHING	PAGE OH REV CODE 96 PP	PROIVDSUP	638.85
ASSOCIATION OF GOV. ACCOUNTANTS	MEMBERSHIP DUES	AUDOEXAUD	$65.00
B.F.I.	TRASH COLLECTION	SHERSERVI	$536.64
B.F.I.	TRASH COLLECTION	AGRIGRANTS	20.00
B.F.I.	TRASH COLLECTION	BGCONSER	70.00
BARRETT BROTHERS	RECEIPTS	COCSUPPLY	$446.71
BECKER, FRANK	OHIO TURNIPIKE TOLLS	SHERSERVI	2.45
BELL & HOWELL	FILM PROCESSING	COCCONTSER	70.00
BOBEL'S	OFFICE SUPPLIES	COCSUPPLY	343.30
BOOTHWORKERS'PAYROLL	BOOTHWORKERS' PAYROLL	ELECBW	$70.00
CAMILLO COURT REPORTERS	TRANSCRIPT FEES	CPTRANSCRP	195.00
CERDIAN CORP.	PAYROLL SVC	AUDCONTSER	2,536.43
CLARK & POST ARCHITECTS	SPACE STUDY	MISCOE	199.36
CLARK & POST ARCHITECTS, INC.	SPACE STUDY	MISCOE	11,835.39
COLUMBIA GAS	SVC	BGCONSER	$18,618.10
COMP USA	COMPUTER SOFTWARE	COCSUPPLY	346.08
COYNE TEXTILE	MATS	BGSUP	$125.58
DAWM CHEM	TOLIET PAPER	BGSUP	$851.25
E & M SVC	REPAIR SVC	BGSUP	1,125.97
E & M SVC	REPAIR SVC	BGSUP	$238.21
ELYRIA HARDWARE	REAPAIR SVC	BGSUP	102.17
ENVELOPE MART	ENVELOPES	COCSUPPLY	$245.00
ENVELOPE MART	ENVELOPES	COCSUPPLY	93.75
GRAFTON JAINT. MAINT.	JAINT. SVC	BGCONSER	540.53
GREANEY, LUCY	MEDICAL SVC	COROCONSER	75.00
GTE DIRECTORIES	SVC	MISCOE	30.75
HEM INTEGRATIONS	TONER CARTRIDGE	SHERSUPPLY	148.00
LCADA	SVC	SHERSERVI	458.22
LORAIN BUILDERS SUPPLY	PAINT	BGSUP	$728.40
LORAIN CO. ORGANIZED LABOR MGMT.	REGISTRATION FOR RITA FITZPATRICK	BGOE	10.00
LORAIN COUNTY ENGINEER	FUEL	DISSERAUTO	194.32
LYNN PEAVEY CO.	EVIDENCE BAGS	SHERSUPPLY	117.55
NORTH CENTRAL EMS	MEDICAL SVC	COROCONSER	80.00
OFFICE PRODUCTS	ADDITONAL COPIES	PROCONSV	223.37
OFFICEMAX	OFFICE SUPPLIES	CPSUPPJUD1	121.77
OHIO JUDICIAL COLLEGE	REGISTRATION FOR JUDGE JANAS	CPTRAVJUD4	50.00
OHIO JUDICIAL COLLEGE	REGISTRATION FOR JODY BARILLA	CSDOMTRA	100.00
OHIO SANITRY SUPPLY	SUPPLIES	BGSUP	340.40
POSTMASTER	POSTAGE FOR HOMESTEAD CONTINUING FORMS	BGSUP	1,250.00
QUIK-WAY AUTO WASH	FLEET AUTO WASH	BGCONSER	136.75
ROYAL SUPPLY	REPAIR SVC	BGEEQUIP	$953.05
SUPERINTENDENT OF DOCUMENTS	INTERNATIONAL MAIL MANUAL	BGSUP	$21.00
TREASURER OF STATE FUND 83F	L.E.A.D.S. SVC	JPROCON	580.00
UNION EYE CARE CENTER	SAFTEY EYEWEAR	BGSUP	$81.00
UNITED AMERICAN CAPTIAL GROUP	INVESTMENT ADVISORY SVC	MISCOE	$3,000.00
VALLEY FORGE SUPPLY	CLEANING SUPPLIES	JDHSUPPLY	56.98
VASU COMM.	MOBILE READIO	BGCISAL	$1,920.00
WAL-MART #1839	FILM	SHERSUPPLY	244.87
WHITEHOUSE ARTESIAN SPRINGS	WATER SVC	PROBCTSUPP	$37.80
ZIELKE, HERB	REIMB. FOR PRESCRIPTION EYEWEAR	BGSUP	72.90
	SUB-TOTAL		$185,233.00

COUNTY ADMINISTRATOR

Checked by J.S. Rossy Bud. Dir. 3/19/97

The Board of Lorain County Commissioners by Resolution Number 97-203 adopted 3/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT' GENERAL FUND			
EDWARDS, ROBERT	TRAVEL	CPTRAVAPD	$46.20
ANDERSON PUBLISHING CO.	ANDERSON OH PROBATE LAW HANDBOOK	PROBCTSUPP	$55.15
AUTOMATED BUSINESS MACHINES	INK ROLLER	TRCONSERV	45.97
BOBEL'S	OFFICE SUPPLIES	DISSERSUP	74.14
GRAINGER	PARTS	BGSUP	291.75
HAYES, KRISTEN	TRAVEL	CPTRAVAPD	63.30
HILL'S OFFICE PRODUCTS	RENEWAL OF SVC AGREEMENT FOR TYPEWRITER	VSOFFSUPP	252.00
JURIS SYTEMS	SOFTWARE SUPPORT	BGCONSER	5,130.00
LORAIN NATIONAL BANK	COMMISSIONERS VISA CARD	COMMTRAV	10.12
MESSAROS PHOTOGRAPHY INC.	SVC	MISCOE	$110.36
NATIONAL INFORMATION DATA CENTER	ZIP CODE DIRECTORY SET	TRSUPP	36.90
NICKLES BAKERY	BAKERY PRODUCTS	JDHSUPPLY	$436.32
OFFICE PRODUCTS	MAINT.	VSOFFSUPP	324.41
OFFICE PRODUCTS	COPY SVC	AUDOEXAUD	48.87
OFFICE PRODUCTS	COPY SVC	BGCOMMEQMT	$110.25
OFFICEMAX	OFFICE SUPPLIES	AUDUSPAUD	$203.94
SILVERLINE INDUSTRIES	PROFESSIONAL CONSULTING SVC	AUDCONTSER	14,790.00
SIMPLEX TIME RECORDER	SVC AGREEMENT	BDREVSUP	109.50
SUNSHINE FARMS	DAIRY PRODUCTS	HAZWEBSUP	75.37
SUNSHINE FARMS	DAIRY PRODUCTS	JDHSUPPLY	898.74
U.P.S.	PARCEL SVC	BGCONSER	$54.00
VITAL SYSTEMS & SVC	CD-ROM DRIVE	PROBCTEQUI	164.00
XEROX CORP.	COPY SVC	BGEQCONT3	162.15
XEROX CORP.	COPY SVC	CPEQUIP	157.98
	TOTAL		$208,784.42

COUNTY ADMINISTRATOR

Checked by J.S. Rossy Bud. Dir. 3/19/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-203 adopted 3/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUV.CLK.COMPUTERIZATION			
JURIS SYSTEMS	WORDPERFECT UPGRADE	JUVCLRKOTH	$5,092.45
	TOTAL		$5,092.45
COMMON PLEAS COMPUTER			
COMP USA	DESKJET PRINTER	CPCLKCOMP	$480.00
	TOTAL		$480.00
JAIL TAX			
HOLZHAUER, BRAD	WORKERS COMP DISABILTY	JAILOPWKCP	$720.26
LORAIN COUNTY HEALTH DEPT.	MEDICAL SVC	JAILOPMDSV	$30.00
LUCAS PLUMBING	HVAC CONTRACTOR-JAIL CONST.	JAILCONSTR	$118,935.00
MINORITY ELECTRIC CO.	ELECTRICAL CONTRACTOR-JAIL	"	$30,960.00
R.P. CARBONE CONST. CO.	GENERAL CONTRACTOR-JAIL CONST.	"	$102,946.00
SOMMER'S MOBILE LEASING INC.	MOBILE TRAILER SKIRTING	"	$950.00
THOMAS A. KREZMAN	PROJECT INSPECTOR-JAIL CONST.	"	$2,805.60
	TOTAL		$257,346.86
DOG & KENNEL			
B.F.I.	TRASH COLLECTION	DKOE	$190.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	DKOE	$14.00
COLUMBIA GAS	SVC	"	$336.69
ELYRIA HARDWARE	CLEANING SUPPLIES	DKSUP	$92.38
LAB SAFETY SUPPLY	GLOVES	DKSUP	$46.53
"	"	"	$24.07
O.E. MEYER	CARBON MONOXIDE	"	$212.58
"	"	"	$16.95
SHERWIN WILLIAMS	PAINT	DKSUP	$1,137.90
	TOTAL		$2,071.10
RECYCLE OHIO			
GT ENVIRONMENTAL INC.	PROFESSIONAL SVC	RECYCONSV	$7,500.00
	TOTAL		$7,500.00
SOLID WASTE			
ANDERSEN, WILLIAM	TRAVEL	COMSWTVSEM	$86.66
BIOCYCLE	SUBSCRIPTION	COMSWRESMT	$63.00
GT ENVIRONMENTAL INC.	SVC	COMSWCONDT	$915.00
"	"	COMSWPCMON	$5,672.81
JOURNAL	AD	COMSWGENIM	$585.00
ODNR/DRLP	REGISTRATION FOR ANDY ANDERSEN & SALLY P.	COMSWTVSEM	$30.00
SENIOR CITIZENS ASSOC.	ADVERTISING	COMSWGENIM	$250.00
WEOL AM 930	RADIO BROADCAST	"	$360.00
	TOTAL		$7,962.47
CBCF			
JOSEPH FERUT & ASSOC.	CBCF CONST.	CBCFCONST	$3,916.80
"	SITE IMPROVEMENTS	CBCFCONSTR	$240.00
RAMADA UNIVERSITY HOTEL	LODGING	CBCFTRAV	$882.00
	TOTAL		$5,038.80
SUB. ABUSE/MEN. HLTH-AD. PROB.			
LCADA	SVC	PAIRCON	$17,560.72
OFFICE PRODUCTS	COPY SVC	"	$165.00
	TOTAL		$17,725.72
REAL ESTATE ASSESS.			
AERIAL SVC	PROFESSIOANL PHOTOGRAMMETRIC SVC	REMAP	$39,130.43
BODNAR PRINTING	ENVELOPES	REASSUP	$149.90
CHAPMAN REAL ESTATE APPRAISAL	SVC	REASSALES	$875.00
ELECTRONIC RESEARCH CONSULTANTS	"	"	$2,600.00
"	"	"	$1,050.00
"	"	"	$375.00
FLYNN, WILLIAM	"	"	$450.00
KOKOSKI, LORI	"	"	$450.00
	SUB-TOTAL		$45,080.33

COUNTY ADMINISTRATOR V. J. Muntean

Checked by J. S. Rodney Bd. Dir. 3/19/97

Purchasing Co-ordinator

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Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-203 adopted 3/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D REAL ESTATE ASSESS:			
OFFICEMAX	OFFICE SUPPLIES	REASSUP	$302.65
OFFICE PRODUCTS	COPY SVC	REASSOE	$189.00
"	"	"	$28.09
THOMAS W. RUFF CO.	RENOV OF AUDITOR'S OFFICE	REAEQUIP	$1,526.86
	TOTAL		$47,126.93
CERT OF TITLE ADMIN			
BOBEL'S	OFFICE SUPPLIES	CERTIFSUPP	$55.40
BRINKS INC.	MAINT.	CERTIFCNSV	$525.55
CHERRY KNOLL SPRING WATER	WATER SVC	"	$112.30
COURIERS UNLIMITED	COURIER SVC	"	$225.00
CINTAS	FLOOR MATES	"	$39.89
COMP USA	COMPUTER SOFTWARE	CERTIFEQUI	$2,067.00
MIDWAY TROPHY	SUPPLIES	CERTIFSUPP	$41.85
SAFEGUARD BUSINESS SYSTEM	DISBURSEMENT CHECKS	"	$186.17
	TOTAL		$3,253.16
RECORDER'S EQUIR FUND			
CASNET	MICRODAX LENS	REFEQUIP	$900.90
ENICOTT MICORFILM	ARCHIVAL FILM DUPLICATION	"	$42.00
JURIS SYSTEMS	SOFTWARE SUPPORT	REFCONTSERV	$7,200.00
OFFICE PRODUCTS	COPY SVC	"	$99.71
"	"	"	$181.35
VITAL SYSTEMS SVC	MITSUMI MOUSE	REFEQUIP	$37.90
"	TRIPP LITE	"	$1,630.00
	TOTAL		$10,091.86
INTENSIVE SUP. PROBATION			
ABBOTT LABORATORIES	SUPPLIES	ISPSUPP	$3,421.00
DOMBROSKY, JEAN	TRAVEL	ISPTRAV	$78.00
EDWARDS, ROBERT	"	"	$40.80
HAYES, KRISTEN	"	"	$47.40
KOVACH, CHRISTOPHER	"	"	$117.90
MACHOVINA, JOHN	"	"	$93.00
PREMIER MEDICAL SUPPLY	GLOVES LAB COAT	ISPSUPP	$1,199.00
RESAR, DAWN	TRAVEL	ISPTRAV	$61.50
ROSS, DAVID	TRAVEL	"	$82.20
WILLETS, MICHAEL	"	"	$153.79
ZERBINI, ANTONY	"	"	$84.00
	TOTAL		$5,378.59
BASCULE BRIDGE			
B.F.I.	TRASH COLLECTION	BASBROTHER	$60.61
GENE PTACEK & SON	ANNUAL INSPECTION FOR FIRE EQUIP.	BASBRCOSER	$30.00
OHIO MACHINERY	2 YEAR CONTRACT FOR AUX GEN	BASBROTHER	$412.50
	TOTAL		$503.11
Y.S.S.G.			
B.I. MONITORING	MONITORING SVC	INHOMECON	$768.00
FAMILY SVC ASSOC.	SVC	JACUCINSUL	$1,020.00
GORDON FOOD SVC	FOOD PRODUCTS	STEPPI	$316.77
LAKELAND INSITITUTE	SVC	TRUINTCON	$500.00
NORTHERN HASEROT	FOOD PRODUCTS	STEPPI	$449.14
OFFICE PRODUCTS	COPY SVC	STEPPI	$109.73
SUNSHINE FARMS	DAIRY PRODUCTS	"	$212.63
	TOTAL		$3,376.27
RECLAIM OHIO			
B.I. MONITORING	MONITORING SVC	DAYCON	$1,727.25
ROBERT C. WILGING	RENT FOR 657 BROADWAY	DAYCON	$700.00
	TOTAL		$2,427.25

COUNTY ADMINISTRATOR [signature]

Checked by [signature] 3/19/97

[signature]

Purchasing Co-ordinator

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Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-203 adopted 3/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TECHUP911	$2,638.62
MEDICAL PRIORITY	TRAINING SVC	TRAIN911	$1,350.00
PAGENET	PAGER RENTAL	SPEC911	$513.89
VASU COMM.	VIDEO MONITOR	EQUIP911	$2,904.93
	TOTAL		$7,407.44
HOSPITALIZATION			
BLUE CROSS BLUE SHIELD	CLAIMS FOR THE WEEK OF 3/7-3/14, 1997	HCBEN	$22,385.20
COMP USA	COMPUTER SOFTWARE	HCOTHER	$633.86
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE PERIOD 3/7-3/14, 1997	HCBEN	$15,421.11
UNITED HEALTHCARE CORP.	CLAIMS FOR THE PERIOD OF 3/6-3/12,1997	HCBEN	$53,158.75
	TOTAL		$91,598.92
BENEFITS AMERICA			
BENEFITAMERICA	MEDICAL REIMB. CLAIMS FOR THE PERIOD 2/24-3/10, 1	MEDREIMB.	$2,201.97
	TOTAL		$2,201.97
MEDICAL LIFE			
HARTFORD INSURANCE	LIFE ADMINISTRATION FOR MONTH OF MARCH 1997	MEDLIFE	$10,299.90
	TOTAL		$10,299.90
Q-CONSTRUCTION			
SOUTH SHORE ELECTRIC	SCHOOL RENOV.	QBCOPRDDSC	$1,290.30
	TOTAL		$1,290.30
DRUG ENFORCEMENT			
TREADWAY GRAPHICS	SUPPLIES	SHERDESUPP	$645.75
	TOTAL		$645.75
JUVENILE DIV. MEDIATION			
CONFLICT RES. OF WEST SHORE	INITIAL DRAW ON GRANT	JDMOTHER	$ 10,068.00
	TOTAL		$ 10,068.00

COUNTY ADMINISTRATOR W.J. Muntean

Checked by J.S. Rey 3/19/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-203 adopted 3/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
RICHLAND ENGINEERING	PREPARE PLANS	ENGBRCONPR	$6,540.48
ABRAHAM BUICK	WIPER BLADES	ENGGEXP	$37.11
AIRTOUCH CELLULAR	SVC	ENGUTIL	$424.51
ALLEN PRECISION	2 FIBERGLASS TAPES	ENGOTHEXP	$74.40
AUTOMOTIVE DIAGNOSTICS	TEST LEADS FOR ALLEN MACHINE	ENGGEXP	$155.00
BEST TOOL	REPAIR JACKS & FILTER	ENGGEXP	355.88
BP OIL CO.	FUEL	ENGMATER	$7,328.26
BROWNING FERRIS	TRASH COLLECTION	ENGGEXP	$172.42
BROWNING FERRIS	TRASH COLLECTION	ENGOTHEXP	$67.92
BUDGET AUTO PARTS	FREON	ENGGEXP	625.00
BUILDERS SQUARE	ACID & CLEANER	ENGGEXP	$3.89
CAW AUTOMATIVE	SWITCHES	ENGGEXP	95.07
CHERRY KNOLL	WATER SVC	ENGGEXP	33.00
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	ENGCONSER	$5,325.04
COLUMBIA GAS	SVC	ENGUTIL	4,508.77
COYNE TEXTILE	TOWELS	ENGGEXP	$54.17
DUNLAP'S GARAGE	ASSORT. PARTS	ENGGEXP	$603.74
ERIE BLACKTOP	2 RISER ON LAKE AVE. STORM SEWER PROJECT	ENGCONPROJ	$2,960.00
ERIE BLACKTOP	LAKE AVE. STORM SEWER RETAINER	ENGCONPROJ	$1,955.14
FEDERAL EXPRESS	SVC	ENGOTHEXP	24.57
GERGELY'S MAINT. KING	WIPES & TOWELS	ENGGEXP	$148.00
H & H AUTO PARTS	ASSORT. PARTS	ENGGEXP	$339.27
HUGHES SUPPLY	PLASTIC TEES & STRAINER	ENGGEXP	$67.90
J.R. DALL	ASSORT. PARTS	ENGGEXP	$167.33
JACK MATIA CHEVROLET	BRAKE CABLE ASSLBY	ENGGEXP	11.70
LITCHFIELD EQUIPMENT	IGNITION SWITCH	ENGGEXP	22.88
MAC TOOLS	1/8" SOCKET	ENGGEXP	$16.95
MIKE BASS	ASSORT. PARTS	ENGGEXP	182.98
MOELK'S	TRASH BAGS & SPRING FOR BUCKET	ENGGEXP	$56.49
NEWELL EQUIPMENT	SWENSON ALL PURPOSE BODIES (12)	ENGROADEQU	$31,220.00
O.E. MEYER	ASSORT. PARTS	ENGGEXP	$121.34
OHIO MACHINERY	ASSORT. PARTS	ENGGEXP	520.81
P.C. CAMPANA	BLADE SHOES	ENGGEXP	$6,600.00
SIBLEY DOOR	REPAIR MECHANICS BAY COVER	ENGGEXP	96.00
TRICO OXYGEN	CANVAS COVER	ENGGEXP	$68.00
WOLFENDEN	ASSORT. PLANS	ENGGEXP	$491.87
	TOTAL		$71,480.11
SANITARY ENGINEER			
CHARLES AKERS CONSTRUCTION	BORE & INSTALLATION	OBERLIN	3,424.00
FISHER SCIENTIFIC	SVC PROBE	SANENGOE	304.00
	TOTAL		$3,728.00

COUNTY ADMINISTRATOR W.J. Muntean

Checked by J.S. Rey 3/19/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-203 adopted 3/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
BERTA, DAVID	96CR049780	CPATTFEE	290.00
CHADWICK, GENEVA	96CRB00466	MUNTCTCRPRO	173.00
EDLEMAN, JEFFREY	96TRC00918	MUNTCTCRPRO	330.00
GRUNDA, JOSEPH C.	93CR044366	CPATTFEE	224.00
"	96CR049582	"	435.00
"	96CR049881	"	1,500.00
JANIK, FRANK	97CR050110	CPATTFEE	25.00
"	97CRA661	MUNTCTCRPRO	90.00
"	96CR049989	CPATTFEE	164.00
"	96CRB00351	"	230.00
KERNER, JAMES	96TR7888	MUNTCTCRPRO	208.00
OTERO, JOHN	96CR048957	CPATTFEE	703.00
		"	
	TOTAL		4,372.00

COUNTY ADMINISTRATOR

Checked by 3/19/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

DOMESTIC RELATIONS COURT
MARCH 14, 1997

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-203 adopted 3/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
BOB-BARKER COMPANY	SUPPLY	JDHSUPPLY	796.28
BROWNING-FERRIS	SERVICE	JDHCON	412.00
CENTRAL EXTERMINATING	SERVICE	HAZWEBCOSV	20.00
COLUMBIA GAS	ULITITIES	HAZWEBCOSV	271.00
COLUMBIA GAS	ULITITIES	JDHCON	3,253.44
CONTINENTAL CABLEVISION	SERVICE	HAZWEBOE	9.41
ELYRIA HARDWARE	SUPPLY	JDHSUPPLY	82.63
KEYSTONE LOCAL SCHOOL	SERVICE	JDHOTHEX	612.50
LORAIN COUNTY ADULT PROBATION	SERVICE	HAZWEBOE	120.00
OFFICE PRODUCTS INC.	SUPPLY	JPROSUPPLY	14.00
OHIO ASSC. OF DOMESTIC RELATIONS JUDGES	DUES	DOREOTHEX	25.00
RILEY COURT REPORTING	PROFESSIONAL SERVICES	DOREOTHEX	150.00
RITTER, DANIEL R.	TRAVEL	JPROTRAV	46.20
ROTO-ROOTER	SERVICE	JDHCON	95.00
VASU COMMUNICATIONS	SUPPLY	JDHSUPPLY	64.00
ANDOLSEN, ROBERT	COURT APPOINTED ATTORNEY FEE	JPROREIMB	77.50
BOYLAN, MICHAEL M.	"	"	38.50
WIRTZ, AMY	"	"	273.00
	TOTAL GENERAL FUND		~~$6,360.46~~ $5,564.18
SUBST. ABUSE/MENTAL HEALTH FUND			
COUNTY, WILLIAM	EXPENSE REIMBURSEMENT	PAIRTRAV	82.04
LORAIN COUNTY ADULT PROBAT	SERVICE	PAIRCON	345.00
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$427.04
YOUTH SERVICE SUBSIDY GRANT FUND			
ALLTEL	SERVICE	STEPPI	17.60
BOB BARKER	SUPPLY	TRUINTSUPP	50.32
BOBEL'S	SUPPLY	TRUINTSUPP	22.61
BROWNING-FERRIS	SERVICE	STEPPI	142.60
ELYRIA VALUE CITY	SUPPLY	STEPPI	146.34
ELYRIA VALUE CITY	SUPPLY	STEPPI	54.98
LORAIN COUNTY ADULT PROBAT	SERVICE	STEPPI	30.00
ZECK, THOMAS F., PH.D.	PROFESSIONAL SERVICE	STEPPI	225.00
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$689.45
RECLAIM OHIO FUND			
BROWNING-FERRIS	SERVICE	DAYCON	20.00
GRAZIANO, FRANK	TRAVEL	DAYTRAV	75.00
MAHAN, KAREN	CONTRACTUAL SERVICE	DAYCON	30.00
MESSER, DOUG	PETTY CASH REIMBURSEMENT	DAYOTH	146.07
OHIO EDISON	SERVICE	DAYCON	141.39
OHIO EDISON	SERVICE	DAYCON	14.88
	TOTAL RECLAIM OHIO FUND		$427.34

COUNTY ADMINISTRATOR

Checked by 3/19/97

Purchasing Coordinator

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.8 RESOLUTION NO. 97-204

In the matter of authorizing various personnel actions) as indicated on the summary sheet under the jurisdic-) tion of the Lorain County Commissioners) March 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize the various personnel actions as indicated on the summary sheet under the jurisdiction of the Lorain County Commissioners.

Commissioners:
Tujuanna Harris, Custodian Worker I, New-hire/full-time, effective date is March 24, 1997 at a rate of $6.66/hour.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.9 RESOLUTION NO. 97-205

In the matter of authorizing the Sanitary Engineer to) prepare detailed plans, specifications, estimates of) cost and bid documents associated with the Antrim) Road Waterline Replacement Project) March 20, 1997

WHEREAS, Fred Nelson, Sanitary Engineer's Department by letter dated March 6, 1997 submitted the following:
"Enclosed is a copy of a letter from the County Community Development Department regarding block grant funding approval for the replacement of the Antrim Road water main located in Elyria Township.
This utility replacement is to be constructed with no costs to the property owners, however a public hearing will be required regardless of the fact that this improvement does not involve assessment proceedings.
We also request a resolution from the Board directing our department to prepare plans, bid documents, notice of public hearing, etc.
If you have any questions on this request, please call our office.
Sincerely, S/Fred Nelson, Lorain County Sanitary Engineer's Department"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon the request of Fred Nelson, Sanitary Engineer's Department by letter dated March 6, 1997 we hereby authorize the Sanitary Engineer to prepare detailed plans, specifications, estimates of cost and bid documents associated with the Antrim Road Waterline Replacement Project.

Said project construction will include seeding, mulching and any other restoration or punch list items of the installation of 1,905 l.f. of 8" ductile iron water-line with taps, valves and hydrants in amount of $104,200.00. Construction must be completed by December 31, 1997.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.10 RESOLUTION NO. 97-206

In the matter of authorizing the purchase of various) furniture items for Lorain County Human Services) Department, in amount of $23,328.29) March 20, 1997

WHEREAS, Mary Lou Golski, Director, Lorain County Human Services by letter dated March 3, 1997 requested the following:
"I am requesting that a Commissioners' Resolution be passed approving the purchase of various furniture items from Thomas W. Ruff and Co., Columbus, Ohio. The furniture will be purchased utilizing Ohio State Term Contract Number 9038-I and 8315-P. A major breakdown of the purchase is as follows:

Furniture for main conference room (482)	$18,804.34
Materials/labor to create three typing areas	188.44
Divers/hangers for existing Steelcase cubicles	4,335.51
TOTAL	$23,328.29

A more detailed breakdown of items is included with this request.
The furniture for the conference area was proposed in the original architectural recommendation for this room. When the agency moved into this new facility, only the lobby and kitchen areas were upgraded. Due to the fact that many groups from the outside community are using this conference room for meetings, following the original proposal at this time would create a more professional looking area.
Some of the furniture currently in the room would need to be scrapped, but any useable chairs would be put into workers' cubicles to replace broken side chairs and useable tables would be distributed into various work areas. By creating the typing areas utilizing materials on hand along with a few new supports, each area will cost $62.81 which is less than the cost of a new typing stand. The other worker cubicle upgrades are needed mainly to allow for better record management by creating better storage space.
A Commissioners' Resolution is needed for our agency to use these state purchasing contracts. It is also needed for reimbursement of this purchase through state and federal funds.
Your prompt attention to this matter will be greatly appreciated."
Sincerely, S/Mary Lou Golski, Director"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon the request of Mary Lou Golski, Director, Lorain County Human Services by letter dated March 3, 1997 we hereby authorize the purchase of various furniture items for Lorain County Human Services Department, in amount of $23,328.29.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.11

RESOLUTION NO. 97-207

In the matter of authorizing the County Engineer to)
purchase six (6) permanent right-of-way easements)
and seven (7) temporary right-of-way easements, to)
allow the relocation of waterline and storm drainage)
and install a new lane for through traffic, at LaGrange)
Road/Oberlin-Elyria Road Intersection)

March 20, 1997

WHEREAS, Mr. Kenneth P. Carney, Lorain County Engineer by letter dated February 26, 1997 requested the following:

"In order to proceed with the above referenced improvement, we need to purchase six (6) permanent right-of-way easements and seven (7) temporary right-of-way easements. This will allow us to relocate the waterline and storm drainage and install a new lane for through traffic. We will then have a dedicated left turn lane with enough storage to prevent traffic problems. We have applied for OPWC funds which will finance 87% of this $228,000 project. Right-of-way costs are included in this estimate.

We have had several meetings with the property owners and had Masters and Associates appraise the property. Masters and Associates indicated a comparable range in price per square foot of $0.48 to $0.79 and recommended using a median price of $0.62 per square foot. We met with the property owners in December and they indicated that they felt the property values as shown were low.

They indicated that the $0.79/square foot would be acceptable. There are other items for each parcel for which we used the value shown in the appraisal or obtained price quotes for the actual item.

The parcel owner and costs are as follows:

Parcel #1	Charles W. & Doris M. Fox	$ 1,096.60
Parcel #4 + 4T	Lynette D. Frabotta	$ 1,125.55
Parcel #5 + 5T	Regis E. Cloonan	$ 1,373.55

We also agreed to install temporary parking off of Myrtle Street during construction for Mr. Cloonan.

Parcel #6 + 6T	Vonalee Carrico	$ 1,741.55
Parcel #7T	Robert H. Grills	$ 755.00
Parcel #8T	Larry E. & Vicki A. McClintock	$ 500.00
Parcel #9T	James Edward & Jean M. Igneczi	$ 130.00

We are also negotiating with Richard Weitzel for two (2) permanent and one (1) temporary easement. Mr. Weitzel is in agreement, but we are waiting for price proposals to relocate two commercial signs in the take area.

Please take the necessary action to approve the above purchases so that this project can proceed to construction with summer.

Thank you for your cooperation in this matter.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon the request by Kenneth P. Carney, Lorain County Engineer, by letter dated February 26, 1997 we hereby authorize the County Engineer to purchase six (6) permanent right-to-way easements and seven (7) temporary right-of-way easements to allow the relocation of waterline and storm drainage and install a new lane for through traffic, at LaGrange Road/Oberlin-Elyria Road Intersection.

Motion carried.

B.12

RESOLUTION NO. 97-208

In the matter of authorizing payment to Al's Auto)
Glass in the amount of $408.23 to repair County)
Vehicle Unit #2527, a 1996 Ford Taurus which)
had a cracked windshield)

March 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize payment to Al's Auto Glass in the amount of $408.23 to repair County Vehicle Unit #2527, a 1996 Ford Taurus which had a cracked windshield.

It has been verified by the Ford Dealer that this was not a factory defect, that it was a stone chip which caused the damage

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.13

RESOLUTION NO. 97-209

In the matter of Amending Resolution No. 97-174)
adopted March 6,1997 authorizing Change Order)
#2 to R.P. Carbone Construction Co., Inc., in)
amount of $15,536.00 for Loran County)
Correctional Facility project to reflect actual cost)
in the sum of $13,585.00)

March 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Loran County, Ohio that we hereby Amend Resolution No. 97-174, adopted March 6, 1997 authorizing Change Order #2 to R.P. Carbone Construction Co., Inc., in amount of $15,536.00 for the Lorain County Correctional Facility addition project to reflect actual cost in the sum of $13,585.00.

FURTHER BE IT RESOLVED, said Change Order is as follows:

Provide asbestos abatement services of Precision Environment Company for removal of the following:

1. Remove 966 sf. of sallyport roof
2. Remove approximately 2,784 sf. of Booking Area floor tile, carpet and mastic.
3. Remove 1,650 sf. of Lobby floor tile and mastic
4. Provide air monitoring

Credit base bid removal of these items and provide required support labor to the abatement subcontractor.

AMOUNT: $13,585.00

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.14 RESOLUTION NO. 97-210

285

In the matter of requesting a waiver exempting the)
Lorain County Workforce Development Board)
SDA #19, from population requirements for a)
single County to be eligible to apply for and)
receive a One-Stop Grant from the State of Ohio)

March 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that request a waiver exempting the Lorain County Workforce Development Board SDA #19, from population requirements for a single County to be eligible to apply for and receive a One-Stop Grant from the State of Ohio.

FURTHER, BE IT RESOLVED, that the State of Ohio Statewide One-Stop Workgroup has proposed the following guidelines for localities in the development of one-stop systems:

Localities must submit a multi-county (two or more) proposal and the combined population of the counties must be more than 200,000. A single county proposal will only be considered with a population more than 800,000.
The counties in the proposal must be contiguous.
It is acceptable to cross SDA lines, if the localities agree, i.e. all of the mandatory partners in the counties are involved including the Local Elected Officials.

BE IT RESOLVED, the Lorain County Workforce Development Board (LCWDB), SDA #19, is a single county SDA with a population of 279,408 based on the U.S. Census Bureau 1994 estimate.

FURTHER BE IT RESOLVED, the LCWDB feels that the systems and linkages which have been established amongst our stockholders makes this WDB uniquely qualified to serve our customers.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners that we are requesting that a waiver be granted exempting the LCWDB, SDA #19 from the 800,000 population requirement for a single county to be eligible to apply for and receive a One-Stop Grant from the State of Ohio.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.15 RESOLUTION NO. 97-211

In the matter of requesting a waiver allowing the)
Lorain County Workforce Development Board)
SDA #19, to submit a proposal for a One-Stop)
Grant with counties not contiguous with Lorain)
County)

March 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that request a waiver exempting the Lorain County Workforce Development Board SDA #19, from population requirements for a single County to be eligible to apply for and receive a One-Stop Grant from the State of Ohio.

FURTHER, BE IT RESOLVED, that the State of Ohio Statewide One-Stop Workgroup has proposed the following guidelines for localities in the development of one-stop systems:

Localities must submit a multi-county (two or more) proposal and the combined population of the counties must be more than 200,000. A single county proposal will only be considered with a population more than 800,000.
The counties in the proposal must be contiguous.
It is acceptable to cross SDA lines, if the localities agree, i.e. all of the mandatory partners in the counties are involved including the Local Elected Officials.

BE IT RESOLVED, the Lorain County Workforce Development Board (LCWDB), SDA #19, is a single county SDA with a population of 279,408 based on the U.S. Census Bureau 1994 estimate.

FURTHER BE IT RESOLVED, the LCWDB feels that the systems and linkages which have been established amongst our stockholders, local elected officials and SDA personnel from other counties will enable our customers to receive quality services not only from this SDA but other counties as well. It will also enable this SDA to better serve customers who live in counties other than Lorain County.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners that we are requesting a waiver be granted exempting the LCWDB, SDA #19 to submit a proposal for a One-Stop Grant with counties that are contiguous with Lorain County.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.16 RESOLUTION NO. 97-212

In the matter of approving and entering into a)
Contract between the Board of Commissioners)
and Juris Systems, Inc., for Probate Court Inte-)
grated Document Imaging System)

March 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve and enter into a Contract between the Board of Commissioners and Juris Systems, Inc., for Probate Court Integrated Document Imaging System.

Said Contract is in the amount of $174,826.79, with funds available within Probate Court's Budget. Furthermore, said Contract is considered a part hereof to this resolution by reference thereto and can be found on file in the Commissioners/Purchasing Department and Probate Court.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi seconded by Commissioner Michael A Ross and upon roll
and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried

RESOLUTION NO. 97-213

In the matter of authorizing Change Order No.004) to Allied Construction Group, Inc., in amount of) $3,576.00 for Lorain County Engineer's Office) Addition/Renovation Project)

March 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize Change Order No. 004 to Allied Construction Group, Inc., in amount of $3,576.00 for Loran County Engineer's Office Addition/Renovation Project.

FURTHER BE IT RESOLVED, said Change Order is as follows:
Furnish all materials and labor to:

1.	Rework existing unforeseen conduit in the Boiler Room	$ 310.00
2.	Add three (3) phone jacks	155.00
3.	Remove, re-work and fabricate new HVAC fittings in Room 101	586.00
4.	Install two (2) security grilles at existing exterior drs	450.00
5.	Install additional lighting in Room 103	1,840.00
6.	Install a 2'x7' window lite in Room 103	235.00
	Total this Change Order	$3,576.00

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

C. COUNTY ADMINISTRATOR

Mr. Virgil J. Muntean had no report this day.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report this day.

E. OLD BUSINESS

RESOLUTION NO. 97-214

In the matter of authorizing reimbursement to) CORSA under the terms of County's deductible) for insurance claims of Sylvia E. Thompson and) Mary T. Jones)

March 20, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize reimbursement to CORSA under the terms of County's deductible for insurance claims for the following;

1. Sylvia E. Thompson in the amount of $625.00 for injury sustained on April 24, 1995 at the Administration Building. Claimant was hit with door and knocked down during an evacuation drill

2. Mary T. Jones in the amount of $209.39 for injury sustained on March 31, 1996 at the Lorain County Courthouse. Claimant missed a step and fell down the stairwell.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

F. NEW BUSINESS

#1. Commissioners will conduct an Executive Session on Tuesday, March 25, 1997 at 9:30a.m. regarding personnel.

G. BOARD CORRESPONDENCE

Commissioner moved Mary Jo Vasi, seconded by Commissioner Michael A. Ross to waive the reading of the correspondence as follows:

#1. NOACA Project Notification & Response Forms

#2. Report of the Grand Jury - Judge Zaleski

#3. Report of Criminal Cases in Lorain Municipal Court for the month of February 1997

#4. Publications: "Electric Co-op Today"; "Ohio Steel Pride Progress Report"; " The Clarifier";' "Office of Juvenile Justice and Delinquency Prevention"; "County News"; "The Messenger-Elyria United Methodist Village";

#5. Notice from the Board of Building Standards, advising of a Public Hearing on April 18, 1997 for the Draft Amendments Group XLVII-Administrative Code

#6. T.B. Clinic Board of Trustees minutes form meetings of December 12, 1996 and January 9, 1997

#7. Letter from Ohio Edison with reference to the construction of a 0.04 mile 138 kV transmission line tap from the Beaver New Departure 138 kV transmission line to the proposed Brush Engineered Bronze 138-12.47 kV substation. This project is located northeast of the intersection of SR2 and Baumhart Road in the City of Lorain. (Commissioners are being notified pursuant to Ohio Administrative Code Rule 4906-1-01).

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess until 11:00 a.m., when the Public Hearing will begin regarding Annexation. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened for the following Public Hearing and the following Resolution was adopted:

RESOLUTION NO. 97-215

In the matter of the public hearing on the proposed)
Annexation of approximately 0.59 acres in New Russia) March 20, 1997
Township to the City of Oberlin, Ohio)

WHEREAS, after due and legal notice, this is the day fixed for the Public Hearing on the proposed Annexation of approximately 0.59 acres in New Russia Township to the City of Oberlin, Ohio - Attorney Garrett Murray, acting on behalf of John McDonough, Agent for the Petitioner, Edith M. Ward; and

WHEREAS, Commissioner Mary Jo Vasi opened the meeting and gave a brief review of the proposed annexation; and

WHEREAS, Petition was submitted to the Commissioners Office on January 3, 1997. Petition was filed with the county Auditor and Engineer. The Engineer reviewed the accuracy of petition and map, and by report dated January 8, 1997 the Engineer indicated there was no discrepancies. There is no road right-of-way involved with the annexation, and that said land is adjacent and contiguous to the City of Oberlin and is part of a larger parcel; and

WHEREAS, Resolution No. 97-51 adopted January 23, 1997 accepted the petition and map and scheduled this public hearing; and

WHEREAS, Oberlin City Council by Ordinance No. 97-23 AC CMS passed February 18, 1997 indicated what services the City would provide to the territory sought to be annexed, if granted; and

WHEREAS, Assistant County Prosecutor, Jerry Innes administered an oath to everyone present that may be giving testimony during the hearing; and

WHEREAS, Commissioner Mary Jo Vasi turned the meeting over to Attorney Garrett Murray, to further review the project. Attorney Murray provided this office with a transcript of the proceedings from the petition all the way through the various notices and including the publication in the newspaper; and

WHEREAS, the Commissioners find that the petition contains the information required in Ohio Revised Code 709.02 thru 709.032; and

WHEREAS, Attorney Murray stated that the Petitioner is requesting annexation for only the 0.59 acre parcel within a 55.08 acre parcel, to construct a duplex. The rest of the parcel will remain in the Township as agricultural land; and

WHEREAS, the Commissioners entertained comments from John Hamilton, representing the Lorain County Engineer's Office who stated that the Petition and Map is accurate and the land is contiguous to the City of Oberlin, Ohio. Mr. Hamilton commented on the fact that this annexation is part of a larger parcel and inquired as to how the Petitioner would split the lot for construction.

Edith M. Ward, Petitioner was present, along with Mr. Robert DiSpirito, Oberlin City Manager, who stated the City of Oberlin was in favor of this annexation; and

Attorney Murray stated that he had spoken to Mr. John Piwinski, New Russia Township Trustee, and the Trustees were not opposing this annexation.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that based upon the Annexation Petition provided and report from the County Engineer's Department, which stated there were no discrepancies, and with no objection to this proposed annexation, we do and hereby grant said petition for annexation. This Board determines this annexation to be for the benefit of the public convenience and welfare and serves the general good of the territory.

Said Annexation is granted for the premises as follows:
Situated in the Township of New Russia, County of Lorain, and State of Ohio. Being known as part of Original Russia Township Lot No. 105, and more definitely described as follows:
Beginning in the southerly corporation line of the City of Oberlin, as recorded in Volume 1082, page 190 of Lorain County Deed Records at its intersection with the westerly sideline of Oberlin Ashland Road, State Route 58; said point being the southeasterly corner of land conveyed to Northern Ohio Telephone Company as recorded in Volume 1321, Page 680 of Lorain County Official Records;
Thence Southerly in the westerly sideline of Oberlin Ashland Road a distance of 160.86 feet to a point in the northerly line of land conveyed to David R. And Mary E. Henderson as recorded in Volume 1103, Page 539 of Lorain County Deed Records;
Thence Westerly in the Henderson's northerly line, a distance of 158.75 feet to the northwesterly corner thereof;
Thence Northerly, a distance of 165.61 feet to a point in the southerly corporation line of the City of Oberlin, recorded as aforesaid; said point also being in the southerly line of land conveyed to Northern Ohio Telephone Company recorded as aforesaid;
Thence Easterly in the southerly corporation line of the City of Oberlin, a distance of 154.55 feet to the place of beginning;
Enclosing a parcel containing 0.59 acre and being apart of a 55.08 acre parcel, but subject to all legal highways.

The within territory is adjacent to the said City of Oberlin, Ohio.

A certified copy of the final transcript of this Board of County Commissioners relating to the findings and orders of this Board, together with the accompanying map and petition and all other papers pertaining thereto shall be delivered to the City of Oberlin, Ohio.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

March 20, 1997

meeting then adjourned:

M J Vasi Pres.)Commissioners
)
)
M. A. Ro)of
)
)
E.C. Blair, absent on vacation leave)Lorain County
)Ohio

Roxanne Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Roxann Blair, Clerk. Commissioner Betty Blair, absent, on vacation leave.

The following business was transacted:

B.5

RESOLUTION NO. CH97-28

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (261)	Misc Dish Detergent		Northern Haserot	$ 1,016.38
	Golden Acres (261)	Misc Coffee Lids, Bowls		Wasserstrom	$ 385.70
	Golden Acres (260)	Misc Hygiene Supplies		Medline	$ 7,253.89
		LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL			$ 8,655.97

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.7

RESOLUTION NO. CH97-29

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County Commissioners

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-29 adopted 3/20/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund

☐ Administration

Date

☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
B F I		Garbage pick up	Gamdconser	Spec. Levy	$ 475.28
B F I Medical Waste		Medical Waste pick up	Gamdother	"	70.25
Darice - DBA Pat Catan's		Craft supplies	Gamdother	"	96.65
Megan Getsay		Consultant	Gamdconser	"	810.00
Liberty Textile		Linen	Goldsupp	"	168.00
Medline		Supplies	Goldsupp	"	1,060.00
Ohio Health Care		Monthly dues	Gamdother	"	234.04
Patterson Buckeye		Coffee supplies	Gamdsupp	"	338.60
Dr. Mark Wagner		Physician	Gamdconser	"	2,500.00
				Total	$5,752.82

Checked by [illegible] 3/19/97

County Administrator

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

The meeting then adjourned.

Pres.)Commissioner
)
)
)of
)
)
E.C. Blair, absent, on vacation leave)Lorain County
)Ohio

Attest: Clerk

230

March 25, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Roxann Blair, Clerk. Commissioner Betty Blair, absent on vacation leave.

The following business was transacted:

JOURNAL ENTRY

Commissioner Michael A. Ross moved, seconded by Commissioner Mary Jo Vasi to recess into Executive Session to discuss personnel issues and purchase of real estate. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session, no action is to be taken at this time.

The meeting then adjourned.

Mary Jo Vasi Pres.)Commissioner
)
M. A. Ross)of
)
E.C. Blair, absent on vacation leave)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

March 27, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Roxann Blair, Clerk. Commissioner Betty Blair, absent on vacation leave.

The following business was transacted:

A. JOURNAL ENTRY

There will be a Public Hearing at 11:00 am, regarding the 1st of 2 Public Hearings on the State of Ohio Small Cities Community Development Block Grant (CDBG) available for FY'97.

B.1 RESOLUTION NO. 97-216

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS86	15491-15493	OJT/SEP Payments	$ 1,050.00
HS87	15494-15500	Emergency Assistance/Jobs	$ 1,494.30
HS88	105-145	Talmadges	$ 2,216.67
HS89	15501-15510	Emergency Assistance/Jobs	$ 1,957.20
HS90	15511-15522	Administrative Expenses	$ 9,107.70
HS91	15523-15527	Verifications	$ 47.00
HS92	15403	Babysitter	$ 795.00
HS93	15248	Administrative Travel	$ 12.32
HS94	15528-15547	Child Care	$ 78,054.74
HS96	15555	General Assistance Auxiliary	$ 998.00
CS989	461-464	Administrative Expenses	$ 1,056.00

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.2 RESOLUTION NO. 97-217

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest payment of $4,652.22 was earned on Commercial Paper issued by American Express Credit Corp., Cusip #025581RQQ9 Auditor's pay-in will be obtained for interest earnings of $4,652.22, which will be paid into Acct #001-00-600-00-00-05001-60, G BONDPROC

$200,000.00 was wire transferred to Star Ohio Acct PIB (44018) from Custodial Acct at Elyria Savings & Trust (00646700) for broker purchases to be included in the county investment portfolio.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.3 RESOLUTION NO. 97-218

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$96,648.00 to be appropriated to:

26,136.00	to	317-01-001-00-00-00801-10
17,000.00	to	317-01-001-00-00-00801-30
1,306.00	to	317-01-001-00-00-00300-10
625.00	to	317-01-001-00-00-00300-30
40,000.00	to	317-02-001-00-00-00801-10
3,000.00	to	317-02-001-00-00-00801-20
5,000.00	to	317-02-001-00-00-00801-30
2,000.00	to	317-02-001-00-00-00801-60
1,581.00	to	317-02-001-00-00-00801-50

$ 292.00 to be appropriated to:

292.00	to	500-15-001-00-00-05000

Resolution No. 97-218 cont. March 27, 1997

$44,200.00 to be appropriated to:

20,000.00	to	200-00-001-00-00-00510-10
3,000.00	to	200-00-001-00-00-00300-10
200.00	to	200-00-001-00-00-00708-10
1,000.00	to	200-00-001-00-00-00650-10
20,000.00	to	200-00-001-00-00-02110-10

$ 2,000.00 to be appropriated to:

$ 2,000.00	to	204-00-001-00-00-00650-10

$32,429.00 to be appropriated to:

$29,440.00	to	01-00-017-00-00-00100-20
3,989.00	to	001-00-017-00-00-00120-10

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.4 RESOLUTION NO. 97-219

In the matter of authorizing Account and Fund)
Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account Transfers:

Account Transfers:

$ 1,051.49	from	001-00-051-00-00-01900
	to	001-00-014-03-00-00100-40
15,000.00	from	220-00-003-00-00-00300-10
	to	220-00-001-00-00-00650-10
180,000.00	from	220-00-002-00-00-00520-40
	to	220-00-002-00-00-00500-20
200.00	from	226-00-001-00-00-00160-20
	to	226-00-002-00-00-00160-10

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.4b RESOLUTION NO. 97-220

In the matter of authorizing various Fund Transfers into)
Hospitalization for payment of Health Insurance for employees) March 27, 1997
for the month of February 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Fund Transfers into Hospitalization Fund for payment of Health Insurance for County employees for the month of February 1997:

FUND	ACCOUNT NUMBER	AMOUNT+
GENERAL	001-00-046-00-00-00142-10	$170,604.00
REAL ESTATE	215-00-001-00-00-00142-10	5,088.00
DEL TAX (TREASURER)	216-00-004-00-00-00142-10	436.00
VICTIM / WITNESS	760-00-001-00-00-00142-10	1,272.00
COPS AHEAD	206-00-001-00-00-00142-10	200.00
COPS MORE	207-00-001-00-00-00142-10	200.00
AUTO TITLE	217-00-001-00-00-00142-10	5,780.00
DRUG ENFORCEMENT	750-00-023-00-00-00142-10	.00
MEG UNIT (DTF)	265-00-001-00-00-00142-10	3,016.00
ADULT INT. PROBATION	219-00-001-00-00-00142-10	2,344.00
LINKAGE PROGRAM	213-00-001-00-00-00142-10	436.00
DAY REPORTING	235-00-001-00-00-00142-10	1,072.00
DOG & KENNEL	200-00-001-00-00-00142-10	872.00
HEALTH DEPARTMENT	910-00-001-00-00-00142-10	28,764.00
TAX UNIT (PROSECUTOR)	216-00-005-00-00-00142-10	636.00
ENGINNER	220-00-002-00-00-00142-10	29,500.00
BRIDGE	223-00-001-00-00-00142-10	2,580.00
SOIL & WATER	930-00-001-00-00-00142-10	1,144.00
STEPPING STONE	226-00-006-00-00-00142-10	4,724.00
RESTITUTION	226-00-004-00-00-00142-10	636.00
FRIENDS	225-00-003-00-00-00142-10	872.00
DAY TREATMENT	226-00-003-00-00-00142-10	2,580.00
IN HOME DETENTION	225-00-006-00-00-00142-10	636.00
STEP	225-00-001-00-00-00142-10	.00
PAIR PROGRAM	214-00-001-00-00-00142-10	636.00
SPECIAL PROBATION	226-00-001-00-00-00142-10	1,236.00
RECLAIM OHIO	226-00-002-00-00-00142-10	.00
TRUANCY INTERVENTION	225-00-012-00-00-00142-10	600.00
SANITARY ENGINEER	600-00-001-00-00-00142-10	3,550.00
TB CLINIC	240-00-001-00-00-00142-10	3,504.00
CHILDREN SERVICES	245-00-001-00-00-00142-10	29,364.00
MENTAL HEALTH	256-01-001-00-00-00142-10	3,432.00
COUNTY HOME	260-00-001-00-00-00142-10	13,356.00
COUNTY HOME	261-00-001-00-00-00142-10	7,940.00
9-1-1	272-00-001-00-00-00142-10	3,544.00
SENIOR CITIZENS	325-01-001-00-00-00142-10	1,036.00
CHILD SUPPORT/DOMESTIC	001-00-014-04-00-00142-10	2,744.00
PROSECUTOR I-VD	001-00-005-06-00-00142-10	2,944.00
SOLID WASTE	202-00-002-00-00-00142-10	1,072.00
ALCOHOL/DRUG ABUSE	317-02-001-00-00-00142-10	636.00
JAIL TAX	151-01-001-00-00-00142-10	5,124.00
SEX OFFENDER PROGRAM	225-00-010-00-00-00142-10	200.00
GRAND TOTAL		$344,310.00

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 2 March 27, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1049-97	JUV COMP (133)	OHIO LAW ON DISC		ANDERSON PUBLISHING	3,100.00
	LORAIN COUNTY JUVENILE COMPUTERIZATION DEPT. TOTAL				3,100.00
1050-97	COM PLEAS COMP (136)	CREATE TWO SYSTEMS FOR IMAGING PROJECT		MANSFIELD TYPEW.	3,884.00
	LORAIN COUNTY COMMON PLEAS COMPUERIZATION DEPT. TOTAL				3,884.00
1051-97	JAIL FUND (151)	AMEND PO 615-97 ADDITIONAL COST		SCIENTIFIC LAB	5.00
1052-97	JAIL FUND (151)	STORAGE CONTAINER LEASE		SOMMER'S LEASING	1,435.00
	LORAIN COUNTY JAIL FUND DEPT TOTAL				1,440.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-221

DATE 3/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 3 March 27, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1053-97	DOG WARDEN (200)	REIMBURSEMENT FOR KILLING OF RABBITS		KATHERIN WISCH	60.00
1054-97	DOG WARDEN (200)	BPO CLEANING SUPPLIES APRIL-JUNE 97		ELYRIA HARDWARE	400.00
1055-97	DOG WARDEN (200)	BPO DOG FOOD APRIL-JUNE 97		BEVANS PET SUPPLY	400.00
1056-97	DOG WARDEN (200)	BPO OFFICE SUPPLIES APRIL -JUNE 97		BOBELS	300.00
1057-97	DOG WARDEN (200)	BPO CARBON MONOXIDE APRIL-JUNE 97		OE MEYER	500.00
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				1,660.00
1058-97	SOLID WASTE (202)	ADVERTISING FOR TIRE COLLECTION DAY		CHRONICLE	2,195.00
1059-97	SOLID WASTE (202)	ADVERTISING FOR TIRE COLLECTION DAY		JOURNAL	2,018.56
1060-97	SOLID WASTE (202)	RUBBERMAID SQUARE CONTAINERS		MOELK SALES	231.18
1061-97	SOLID WASTE (202)	LEASE COPIER		XEROX CORP	1,603.90
1062-97	SOLID WASTE (202)	FINAL PAYMENT ON COPIER LEASE		XEROX CORP	192.84
1063-97	SOLID WASTE (202)	SUBSCRIPTION TO MAGAZINE		WASTE NEWS	19.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				6,260.48
1064-97	REAL ESTATE (215)	HP JETDIRECT		COMP USA	428.81
	LORAIN COUNTY REAL ESTATE DEPT. TOTAL				428.81

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-221

DATE 3/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

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March 27, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1065-97	PROSECUTOR'S (216)	REINSURANCE FOR SPENDING ACCOUNTS		LOR CTY TREASURER	4.00
	LORAIN COUNTY PROSECUTOR'S DELIQUENT TAX DEPT. TOTAL				4.00
1066-97	RECORDER'S (218)	HP DESKJET PRINTER AND DUPLEX UNIT		COMP USA	4,353.86
1067-97	RECORDER'S (218)	OFFICIAL RECORDER BLUE BINDERS		DAYTON LEGAL	591.60
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				4,945.46
1068-97	JUVENILE (225)	BPO DRUG ASSESSMENT APRIL-JUNE 97		LORAIN UMADAOP	2,000.00
1069-97	JUVENILE (225)	HEATING OIL		BP OIL COMPANY	1,695.17
	LORAIN COUNTY JUVENILE DEPT. TOTAL				3,695.17
1070-97	9-1-1 AGENCY (272)	INSTRUCTOR MANUAL TELECOMM. COURSE		APCO	50.00
1071-97	9-1-1 AGENCY (272)	BEGINNING WINDOWS CLCASS		NEW HORIZONS	338.00
	LORAN COUNTY 9-1-1 AGENCY DEPT. TOTAL				388.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/24/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-221

DATE 3/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 27, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1072-97	HOSPITALIZATION (310)	BPO LIABILITIES ACTURARY SVC MAR-DEC 97		FINDLEY, DAVIES	5,000.00
	LORAIN COUNTY HOSPITALIZATION DEPT. TOTAL				5,000.00
1073-97	COMMISSIONERS (326)	VIDEO LOR CTY INTO 21ST CENTURY		JOHN SIRB	50.00
	LORAIN COUNTY COMMISSIONERS CDBG DEPT. TOTAL				50.00
1074-97	PROSECUTOR'S VICT. (760)	REINSURANCE FLEXIBLE ACCOUNT		LOR CTY TREASURER	4.00
	LORAIN COUNTY PROSECUTOR'S VICTIM WITNESS DEPT. TOTAL				4.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/24/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-221

DATE 3/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: 1072-97 _____ (STATE LOG NUMBERS)

March 27, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1075-97	COMMISSIONERS/BG	MICROCOM RACKMOUNT MODEM		VITAL SYSTEMS	7,423.10
1076-97	COMMISSIONERS/BG	REPAIR CARPET SEAM OFFICE COMM. BLAIR		ERIC'S FLOOR COVER:	100.00
1077-97	COMMISSIONERS/BG	COVE BASE FOR GATES BLDG		ERIC'S FLOOR COVER.	255.00
1078-97	COMMISSIONERS/BG	MATERIALS AND SUPPLIES		BEARING DISTRIBUTORS	40.00
1079-97	COMMISSIONERS/BG	OIL WATER TOWER TRANSMISSION		VAROUGH OIL	100.00
1080-97	COMMISSIONERS/BG	REPLACE DEFECTIVE SPRINKLER HEADS		GENE PTACEK & SONS	725.00
1081-97	COMMISSIONERS/BG	OHIO LAW ON DISC RENEWAL SUBSCRIPTION		ANDERSON PUBLISHING	1,670.00
1082-97	COMMISSIONERS/BG	AMEND PO 422-96 ADDITIONAL COST		NATIONAL PAPER	3,091.03
1083-97	COMMISSIONERS/BG	AMEND PO 476-97 ADDITIONAL COST		NATIONAL PAPER	27.16
1084-97	COMMISSIONERS/BG	SAFE DEPOSIT BOX ANNUAL FEE		NATIONAL CITY BANK	1,200.00
1085-97	COMMISSIONERS/BG	APPLICATION SOFTWARE SUPPORT FEES		SABRE SYSTEMS	17,880.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				32,511.29
1086-97	COMMISSIONERS	1997 POSTAGE AND HANDLING		GOVERNING	15.00
1087-97	COMMISSIONERS	BPO COFFEE SUPPLIES APRIL-JUNE 97		BRECKENRIDGE	500.00
1088-97	COMMISSIONERS	BPO OFFICE SUPPLIES APRIL-JUNE 97		OFFICE MAX	500.00
1089-97	COMMISSIONERS	BPO OFFICE SUPPLIES APRIL-JUNE 97		OFFICE SUPPLY CENTER	1,000.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				2,015.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/24/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-221

DATE 3/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 27, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1090-97	DOMESTIC REL.	4 PART NCR MAGISTRATE REPORTS		M2 FORMS & SYSTEMS	1,099.95
1091-97	DOMESTIC REL.	OHIO CRIMINAL JUSTICE 97 EDITION		WEST PUBLISHING	570.00
1092-97	DOMESTIC REL.	BPO MISC SUPPLIES APRIL-JUNE 97		BOB BARKER CO.	3,000.00
1093-97	DOMESTIC REL.	BPO MISC SUPPLIES APRIL-JUNE 97		BOB BARKER CO.	796.28
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				5,466.23
1094-97	TAX MAP DEPT.	AMEND PO 117-97 ADDITIONAL SHIPPING		AA BLUEPRINT	2.82
1095-97	TAX MAP DEPT.	BLUEPRINT MACHINE LIGHTBULBS		AA BLUEPRINT CO.	168.00
	LORAIN COUNTY TAX MAP DEPT. TOTAL				170.85
1096-97	ADULT PROBATION	BADGE, HANDCUFFS, BADGE WALLET		RAKICH & RAKICH	96.90
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				96.90
1097-97	COMM DEVELOPMENT	MISC OFFICE SUPPLIES		BOBELS	83.01
	LORAIN COUNTY COMMUNITY DEVELOPMENT DEPT. TOTAL				83.01

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-221

DATE 3/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 27, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1098-97	CLERK OF COURTS	AMEND PO 901-97 SHIPPING		FAMOUS TELEPHONE	8.74
1109-97	CLERK OF COURTS	LEASE OF COPIER		OFFICE PRODUCTS	2,326.77
1110-97	CLERK OF COURTS	FAX TONER		OFFICE PRODUCTS	282.00
1111-97	CLERK OF COURTS	FAX MACHINE		OFFICE PRODUCTS	2,250.00
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				8,350.85
1099-97	AUDITOR DEPT.	BUSINESS CARDS		BODNAR PRINTING	75.00
1100-97	AUDITOR DEPT.	IMAGED HOMESTEAD RENEWAL MAILERS		MIAMI SYSTEMS	5,818.00
	LORAIN COUNTY AUDITOR'S DEPT. TOTAL				5,893.00
1101-97	VETERANS SERVICE	MISC OFFICE SUPPLIES		OFFICE MAX	69.17
1102-97	VETERANS SERVICE	LABOR FOR SWITCHING PRINTERS		ERIE SHORES	95.00
	LORAIN COUNTY VETERANS SERVICE DEPT. TOTAL				164.17
1103-97	PROSECUTOR'S	REINSURANCE FOR FLEXIBLE ACCOUNTS		LOR CTY TREASURER	26.00
1104-97	PROSECUTOR'S	OHIO JURY INSTRUCTIONS BOOKLET		ANDERSON PUBLISHING	80.90
1105-97	PROSECUTOR'S	WINDOWS UPGRADE LICENSE		MICRO WAREHOUSE	370.00
1106-97	PROSECUTOR'S	PRELIMINARY & JUDICIALS		GENERAL TITLE	275.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-221

DATE 3/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

March 27, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1107-97	RECORDER'S DEPT.	AMEND PO 897-97 ADDITIONAL COST		OFFICE SUPPLY	43.48
1108-97	RECORDER'S DEPT.	MISC OFFICE SUPPLIES		MARIOTTI PRINTING	105.08
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				148.56

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/26/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-221

DATE 3/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

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REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7709	ENG #220	BRUSH SEGMENTS FOR SWEEPER	5 EA.	BEST TOOL	92.00	REGULAR
7710	ENG #220	OFFICE FURNITURE FOR OFFICE	VARIOUS	BOBEL'S	6,058.20	REGULAR
7711	ENG #220	OFFICE SUPPLIES FOR GARAGE	VARIOUS	BOBEL'S	86.80	REGULAR
7712	ENG #220	YELLOW PULL ON BOOTS	1 EA.	BOSTWICK BRAUN CO.	14.16	REGULAR
7713	ENG #220	MAG PLUS WIRE SET	1 EA.	C.A.W.	29.50	REGULAR
7714	ENG #220	PARTS & HARDWARE	VARIOUS	DUNLAPS GARAGE	610.22	REGULAR
7715	ENG #220	HEAD LIGHTS FOR PLOWS, FEET OF FLEX TUBE	12 TOTAL	ELYRIA AUTO PARTS	189.80	REGULAR
7716	ENG #220	SPARK PLUG	10 EA.	J.R. DALL	40.50	REGULAR
7717	ENG #220	NUT SETTER, SPRING, KEYS	9 TOTAL	LAKESHORE TOOL	37.24	REGULAR
7718	ENG #220	V STRIPPER, ROUTER, SOCKET	1 EA.	MAC TOOLS	34.25	REGULAR
7719	ENG #220	GUEL GUAGE UNIT, WINDSHIELD BOTTLE, CAP	1 EA.	MIDWAY INC.	108.75	REGULAR
7720	ENG #220	PLOW LIGHTS INSTALLED, STROBE SYSTEM	2 EA.	NEWELL EQUIPMENT	2,860.00	REGULAR
7721	ENG #220	DRUM SERVICE	1 EA.	SAFETY KLEEN	218.00	REGULAR
7722	ENG #220	RECORE RADIATOR & SHUTTER ASSY.	1 EA.	STANDARD WELDING	2,068.85	REGULAR
7724	ENG #220	DESIGN SERVICES	1 EA.	ADACHE-CIUNI-LYNN ASSOC.	92,275.00	REGULAR
7725	ENG #220	REPLACEMENT REFRIGERATOR	1 EA.	BEST BUY	479.99	REGULAR
7726	ENG #220	RETURN CHARGE FOR WADERS	1 EA.	KET	6.00	REGULAR
7727	ENG #220	BLUEPRINT PAPER, AMONIA	6 TOTAL	LAKESIDE BLUEPRINT	152.10	REGULAR
7728	ENG #220	SALT DELIVERY	500 TONS	MORTON INTERNATIONAL SALT	15,180.00	REGULAR
7729	ENG #220	DESIGN SERVICES	1 EA.	R.E. WARNER & ASSOC.	83,292.00	REGULAR
7723	ENG #600	OFFICE FURNITURE FOR SANITARY	VARIOUS	BOBEL'S	6,673.95	REGULAR

PURCHASING DIRECTOR: Y. Newton Yvonne Newton

FUNDS AVAILABLE: J. Rohrer 3/26/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-221

DATE: 3/27/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi MJ Vasi

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: with the Exception of Commissioner Vasi and Commissioner Ross to Req#1072-97 ($5,000.00-BPO Liabilities/Hospitalization). "Nays two: Vasi & Ross" ; "Ayes-none". Commissioner Betty Blair, absent, on vacation leave.

Motion carried.

B.6

RESOLUTION NO. 97-222

In the matter of authroizing Travel Expenses to various) personnel to attend meetings of interst to their depart-) ments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we hereby authroize Travel Expenses to various personnel to attend meetings of interest to their departments;

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March 27, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
224-97 WELLS, ROGER	OHSDAY DAY CARE MEETING		COLUMBUS OH	4/15/97	17.00
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
225-97 LEWIS, JIM	MULTIPLE PROJECTS & DEADLINE SEMINAR		CLEVELAND OH	5/7/97	125.00
226-97 MILLER, KATHY	MULTIPLE PROJECTS & DEADLINE SEMIANR		CLEVELAND OH	5/7/97	106.00
LORAIN COUNTY COMMISSIONERS (001-00-002-00-00-00601-10)					
227-97 MUNTEAN, VIRGIL	ADMINISTRAT. SPRING MTG RESCHEDULED		HAMILTON OH	4/~~17-18~~ 24-25/97	115.00
LORAIN COUNTY VETERAN'S (001-00-036-00-00-00601-10)					
228-97 DICKERSON, MCKINLEY	1997 SPRING CONFERENCE		COLUMBUS OH	4/4-6/97	140.90
229-97 KOBA, RICHARD	1997 SPRING VETERANS CONFERENCE		COLUMBUS OH	4/4-6/97	140.90
230-97 LIVINGSTON, DALE	1997 SPRING VETERANS CONFERENCE		COLUMBUS OH	4/4-6/97	140.90
231-97 MCCRAY, WILLIAM J	1997 SPRING VETERANS CONFERENCE		COLUMBUS OH	4/4-6/97	140.90
232-97 REWAK, MICHAEL	1997 SPRING VETERANS CONFERENCE		COLUMBUS OH	4/4-6/97	140.90
233-97 URBANEK, ALAN	ANNUAL SERVICE MEETING		CLEVELAND OH	4/7-9/97	75.00
234-97 KISKA, DAVID	ANNUAL SERVICE MEETING		CLEVELAND OH	4/7-9/97	105.00
LORAIN COUNTY AUDITOR'S OFFICE (001-00-003-00-00-00601-10)					
235-97 MAZIARZ, GEORGE	WEIGHTS & MEASURERS SEMINAR		REYNOLDSBURG OH	4/8-11/97	324.64

REVIEWED BY: Y. Newton PURCHASING COORDINATOR

FUNDS AVAILABLE: J. Rohrer 3/26/97 BUDGET DIRECTOR

RESOLUTION NO. 97-222 DATE 3/27/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI MJ Vasi

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

RESOLUTION NO. 97-223

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-223 adopted 3/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL	SVC	BGCONSER	$3,187.19
OFFICE PRODUCTS	COPY SVC	JPROCON	$586.39
ABBOTT FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	553.88
ACADEMIC PRODUCTS	INKJET CARTRIDGES	TXMAPSUPP	421.61
ACIERTO, CATHLENE	COURT REPORTING SVC	CPCTREP	$75.00
ALL SERVICE RENTAL	RENTAL EQUIPMENT	BGSUP	50.47
AMERICAN AIR FILTER	AIR FILTERS	BGSUP	1,334.85
AMERICAN AIR FILTER	AIR FILTERS	BGSUP	$99.06
ARA CORY REFRESHMENT	COFFEE SUPPLIES	CPJUROR2	162.20
BELL & HOWELL	FILM PROCESSING	COCCONSTSER	60.00
BILLS BACKHOW SVC	GENERATOR SVC	BGCONSER	601.40
CHRONICLE TELEGRAM	SUBSCRIPTION FOR 52 WEEKS	BGSUP	143.00
CINTAS	UNIFORMS SVC	BGSUP	83.40
COMP USA	COMPUTER SUPPLIES	COCSUPPLY	156.00
COMP USA	SUPPLIES	COCSUPPLY	1,189.91
COMP USA	COMPUTER SUPPLIES	BGCISAL	9.50
COMP USA	COMPUTER SOFTWARE	BGSUP	1,170.00
COMPREHENSIVE VENTURES	ANSWERING SVC	COROCONSER	75.00
DATA COMM WAREHOUSE	MODEM	PROCOMPAA	155.57
ELYRIA MEDICLINIC	MEDICAL SVC	SHERMEDSER	200.00
FABIO H MOTA MD	MEDICAL SVC	JDHMEDFEE	1,250.00
GARDINER/TRANE	HVAC FILTER	BGCONSER	601.93
GENERAL TITLE &TRUST CO.	PRELIMINARY JUDICIAL REPORT	PROIVDOE	$225.00
GORDON FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	1,650.99
GREATER CLEVELAND SAFETY COUNCIL	MEMBERSHIP DUES	BGOE	$100.00
HYMAN, CHARLES, ATTY	ACTING MAGISTRATE	MUNCTSALJU	66.52
LORAIN CO. HEALTH DISTRICT	MEDICAL SVC	BGMISC	1,620.00
LORAIN CO. LAW LIBRARY	MANDATED PAYMENT ALLOCATION	OTHEXPLAW	$17,490.51
MIDWY TROPHY	SUPPLIES	COCSUPPLY	27.90
MOELK SALES	SUPPLIES	BGSUP	$260.95
MOELK SALES	CLEANING SUPPLIES	BGSUP	73.55
NORTHERN HASEROT	FOOD PRODUCTS	JDHSUPPLY	328.35
OFFICE PRODUCTS	COPY SVC	JPROCON	770.72
OFFICE PRODUCTS	MAINT. CONTRACT	CPCONSER	25.56
OFFICE PRODUCTS	COPY SVC	CPEQUIP	49.44
OFFICE PRODUCTS	COPY SVC	PROIVDSER	251.76
OFFICE PRODUCTS	COPY SVC	BGPROSEQMT	407.23
OFFICE PRODUCTS	COPY SVC	CPEQUIP	59.50
OFFICE PRODUCTS	COPY SVC	CPEQUIP	331.73
OFFICE PRODUCTS, INC.	COPY SVC	BGCISAL	9,300.00
OFFICE SUPPLY CENTER	SUPPLIES	COMMSUPCC	31.95
OFFICE SUPPLY CENTER	SUPPLIES	DORESUPPLY	443.74
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	CSDOMSUPP	85.79
OFFICE SUPPLY CENTER	RIBBONS	COMMSUP	22.68
OFFICEMAX	OFFICE SUPPLIES	VSOFFSUPP	46.17
OFFICEMAX	OFFICE SUPPLIES	PROSUP	$86.95
OFFICEMAX	OFFICE SUPPLIES	PROIVDSUP	17.99
OHIO SANITARY SUPPLY	SUPPLIES	BGSUP	$181.65
OHIO SANITARY SUPPLY	SUPPLIES	BGSUP	$189.78
RILEY, ANGELA	COURT REPORTING SVC	CPCTREP	525.00
SANDUSKY ELECTRIC	SUPPLIES	BGSUP	1,545.00
SIMPLEX TIME RECORDER	RIBBONS	RECSUPPLIS	152.46
U.P.S.	PARCEL SVC	BGCONSER	61.25
UNITED AMERICAN CAPITAL	INVESTMENT ADVISORY SVC	MISCOE	2,348.18
VITAL SYSTEMS	PIN ADAPTERS	COCSUPPLY	655.00
	SUB-TOTAL		$51,599.66

COUNTY ADMINISTRATOR

ICKED BY J. S. Robinson Bud. Dir. 3/26/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-223 adopted 3/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
OHIO EDISON	SVC	BGCONSER	8,404.21
CLEVELAND HEARING AND SPEECH	COMMUNITY SVC	MISCOE	76.00
AA BLUEPRINT	PAPER	TXMAPSUPP	462.48
AIRTOUCH CELLULAR	SVC	DISSERPHON	211.48
ANDERSON PUBLISHING CO.	PAGE OH REV COD 96 PP & REV INDEX	CPSUPPJUD3	$321.25
ANDERSON PUBLISHING CO.	ANDERSON OH EVID 97 REV.	CPSUPJUD4	$155.75
ARAMARK	UNIFROMS SVC	BGCONSER	81.20
AT &T	SVC	BGCONSER	6.40
AT &T	SVC	DISSERPHON	5.15
BOBEL'S	CHAIRS	BGEQUIP	242.85
CARNEY, SHANNON	TRAVEL	BGOE	8.00
CENTRAL BUSINESS GROUP	FOLDERS	COCSUPPLY	2,735.39
CITY OF ELYRIA	1ST QTR '97 MUNIHOSP	MUNIHOSP	$1,293.00
COLUMBIA GAS	SVC	BGCONSER	$11,052.28
COUNTY FACILITIES MANAGERS	MEMBERSHIP DUES FOR RALPH SMUGALA	MISCOE	135.00
ELRIA CITY HEALTH DEPT.	1996 STATS PER ORC 3705.24	VITALSTATS	1,361.60
ELYRIA PUBLIC UTILTIES	SVC	BGCONSER	$603.18
FEDEX	EXPRESS SVC	MISCOE	15.50
GTE MOBILNET	SVC	COROCONSER	97.80
GTE NORTH	SVC	COROCONSER	101.57
ILLNER, MICHAEL	PARKING REFUND	MISCOE	10.00
JENSEN TOOLS	TOOLS	PROCOMOPAA	$62.50
LANDES, ELIZABETH	PARKING REFUND	MISCOE	10.00
LORAIN CITY HEALTH DEPT.	STATS FOR 1996 PER ORC 3705.24	VITALSTATS	$1,528.00
LORAIN COUNTY HEALTH DEPT.	FOR STATS ENDING 12-31-96 PER ORC 3705.24	VITALSTATS	1,405.80
MICHALSKI, MARY ANN	PARKING REFUND	MISCOE	10.00
NAGEL, RAYMOND	PARKING REFUND	MISCOE	$10.00
OFFICE PRODUCTS	COPY SVC	PROCONSERV	280.80
OFFICE PRODUCTS	COPY SVC	CSDOMCON	216.81
OFFICE PRODUCTS	COPY SVC	CSDOMCON	$264.16
OFFICE PRODUCTS	COPY SVC	CPEQUIP	427.07
OFFICE PRODUCTS	MAINT. CONTRACT	VSOFFSUPP	$190.00
OFFICE PRODUCTS, INC.	COPY SVC	PROIVDSER	$280.00
OFFICE PRODUCTS, INC.	MAINT. CONTRACT	BGCONSER	$367.50
OFFICEMAX	OFFICE SUPPLIES	CPEQUIP	454.99
OHIO EDISON	SVC	BGCONSER	9,214.10
ONEONONE COMPUTER TRAINING	WORKING SMARTER: WPFT 6.1 WI	BGSUP	463.01
PAGENET	PAGER RENTAL SVC	DISSEROE	$476.00
PITNEY BOWES	SVC AGREEMENT FOR POSTAGE METER	BGCONSER	42.70
RANALDO, JOE	TRAVEL	BGOE	8.00
RITTER, DANIEL	PARKING REFUND	MISCOE	10.00
SAFE HARBOR SECURITY INC.	CENTRAL STATION DIGITAL MONITORING	BGCONSER	105.00
SANDUSKY CITY HEALTH DIST.	1996 STATS PER ORC 3705.24	VITALSTATS	36.00
TREASURER OF STATE J. PETRO AUDITOR	1997 AUDIT SVC	MISCOE	5,252.80
TREASURER, STATOE OF OHIO	ELEVATOR INSPECTION	MISCOE	83.25
WEST PUBLISHING	OH SEARCH & SEIZURE 1996	CPSUPPJUD4	58.50
WEST PUBLISHING	OH APPELLATE REPORTS 3D	PROSUP	28.00
XEROX CORP.	COPY SVC	BGCONSER	160.39
LORAIN COUNTY TREASURER	H.S. MANDATE	PUBASSIST	$49,027.64
	TOTAL		$149,452.77

OUNTY ADMINISTRATOR V J Muntean

cked by J. S. Robinson Bud. Dir. 3/26/97

Purchasing Co-ordinator

M. J. Vasi

M. A. R

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-223 adopted 3/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUV.CLK.COMPUTERIZATION			
JURIS SYSTEMS	SOFTWARE SUPPORT	JUVCLRKOTH	$4,480.00
"	"	"	$640.00
	TOTAL		$5,120.00
COMMON PLEAS/DOM. COMP.			
NORTHCOAST PROFORMA	DOCUMENT IMAGING PROJECT	CPDRCLKCOM	$1,200.00
	TOTAL		$1,200.00
COMMON PLEAS COMPUTER			
COMP USA	COMPUTER SUPPLIES	CPLKCOMP	$990.00
	TOTAL		$990.00
JAIL TAX			
HOLZHAUER, BRAD	WORKER'S COMP DISABILITY ADVANCE PAYMENT	JAILOPWKCP	$720.26
	TOTAL		$720.26
DOG & KENNEL			
WARGER, JIM	REFUND-OVERPAYMENT ON DOG TAGS	DKOE	$1.00
	TOTAL		$1.00
SOLID WASTE			
R.S.V.P./SENIOR CITIZENS ASSOC.	ADVERTISEMENT 1/2 PAGE	COMSWGENIM	$50.00
	TOTAL		$50.00
CBCF			
BRUNDAGE, MARILYN	TRAVEL	CBCFTRAV	$40.39
CHRONICLE TELEGRAM	AD	CBCFADPRT	$63.56
FISCUS, JOSEPH	TRAVEL	CBCFTRAV	$77.70
JOURNAL	AD	CBCFADPRT	$95.74
THOMAS KREZMAN	CBCF PROJ. ISPEC.	CBCFCONST	$701.40
TORRES MECHANICAL	HVAC CONTRACT-CBCF	"	$8,794.10
	TOTAL		$9,772.89
SUB. ABUSE/MEN.HLTH-AD. PROB.			
BODNAR PRINTING	BUSINESS CARDS	SAMHSUPP	$80.00
ESKUT, DEBRA	TRAVEL	SAMHTRAV	$154.29
OFFICEMAX	OFFICE SUPPLIES	SAMHSUPP	$49.08
WARD, THERESE	TRAVEL	SAMHTRAV	$165.84
	TOTAL		$449.21
SUB.ABUSE/MEN.HLTH-DOM.REL.			
LCADA	SVC	PAIRCON	$1,300.00
LORAIN CO. ADULT PROBATION	DRUG SCREENING	"	$1,095.00
ROCHE DIAGNOSTIC SYSTEMS	ONTRACK TEST CUPS	PAIRSUPP	$1,446.90
	TOTAL		$3,841.90
REAL ESTATE ASSESS.			
E.H. BOECKH	BUILDING COST GUIDE PACKAGE FOR APPRAISAL	REASSUP	$222.00
MARIOTTI PRINTING	FLYERS & BUSINESS CARDS	"	$513.00
	TOTAL		$735.00
DEL TAX			
OFFICE PRODUCTS	MAINT CONTRACT	DRETACEQP	$1,428.90
TALAREK, DANIEL	TRAVEL	RETACTRAV	$72.30
	TOTAL		$1,501.20
RECORDER'S EQUIP			
EASTMAN KODAK CO.	SVC AGREEMENT	REFCONTSERV	$284.00
FIRST MERIT	STORAGE BOXES	"	$500.00
SIMPLEX TIME RECORDER CO.	SVC AGREEMENT	"	$644.50
	TOTAL		$1,428.50
INTENSIVE SUB. PROBATION			
MACHOVINA, JOHN	TRAVEL	ISPTRAV	$67.50
RESAR, DAWN	"	"	$38.10
WILLET, MICHAEL	"	"	$71.40
ZERBINI, ANTHONY	"	"	$74.10
	TOTAL		$251.10

COUNTY ADMINISTRATOR

icked by 3/26/97

Purchasing Co-ordinator

Lorain County Commissioner

300

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-223 adopted 3/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
BASCULE BRIDGE			
OHIO EDISON	SVC	BASBROTHER	$2,541.40
SUPERIOR ELECTRIC	COUPLINGS	BASBRSUP	$82.68
	TOTAL		$2,624.08
C.H.I.P. GRANT			
BURGE BUILDERS	HOME REPAIR SVC	CHIPCONPAY	$2,998.00
"	"	"	$2,184.00
	TOTAL		$5,182.00
Y.S.S.G.			
GORDON FOOD SVC	FOOD PRODUCTS	STEPPI	$358.86
PSYCHIATRIC & PHYCHOLOGICAL SVC	SVC	JACUCONSUL	$100.00
"	"	SPCONSUL	$540.00
	TOTAL		$998.86
RECLAIM OHIO			
LCADA	SVC	DAYCON	$1,153.60
ROCHE DIAGNOSTIC SYSTEMS	ONTRAK TEST CUPS	DAYSUPP	$1,929.20
	TOTAL		$3,082.80
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$222.44
ASTM	F1381-92 STANDARDS FOR 9-1-1 PUBLICCATION	SPEC911	$19.50
AT & T LANGUAGE LINE	SVC	TELE911	$50.00
CALL ONE INC.	HEADSET REPAIR	EQUIP911	$223.96
GTE MOBILNET	SVC	TELE911	$188.88
H & B MAT RENTAL	MAT RENTAL SVC	CONSER911	$23.25
LORAIN COUNTY TREASURER	REINSURANCE FOR EMPLOYEES	SPEC911	$20.00
M2 FORMS & SYSTEMS	LETTERHEAD	SUPP911	$392.05
OHIO DESK	KEYBOARD TRAY	SPEC911	$556.00
SAM'S CLUB	OFFICE SUPPLIES	SUPP911	$4.99
SIMPLEX	TIME CARDS	SUPP911	$95.12
VASU COMMUNICATIONS	RENT WATT REPEATER	SPEC911	$3,675.00
VASU COMMUNICATION	CONTROLLER	TECHUPD911	$1,994.00
	TOTAL		$7,465.19
BOND RETIREMENT			
LORAIN NATIONAL BANK	CO. OF LORAIN PUBLIC IMPROVEMENT BONDS	BONRETOEGN	$5,563.00
	TOTAL		$5,563.00
HOSPITALIZATION			
BLUE CROSS BLUE SHIELD OF OHIO	CLAIMS FOR THE WEEK OF MARCH 14-21, 1997	HCBEN	$5,913.71
BOBEL'S	OFFICE SUPPLIES	HCOTHER	$28.40
BRANT FIRM	CONSUTING FEES	"	$1,718.77
CALDWELL, WENDY	HOSP REFUND	"	$16.62
CHRISTMAN, THERESA	"	"	$16.62
COMP USA	COMPUTER SOFTWARE	"	$1,199.88
"	"	"	$395.96
MARIOTTI PRINTING	DESK SAVER	"	$151.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	"	$199.85
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE PERIOD OF 3/14-21, 1997	HCBEN	$16,771.73
UNITED HEALTHCARE CORP.	CLAIMS FOR THE PERIOD OF 3/13-19, 1997	"	$33,615.04
	TOTAL		$60,027.58
Q-CONSTRUCTION			
ALLIED CONSTRUCTION	JUVENILE FAC.	QBCPJUVFAC	$5,760.00
CLARK AND POST	MRDD. RES. RENOV.	QBCPRESREN	$165.42
"	"	"	$695.97
K.D. HAUSMAN CO.	MRDD ADULT WKSP. HVAC	QBCOPRAWOR	$1,079.12
"	"	"	$2,607.40
K.E. MC CARTNEY	EATON/RT 83 WESTERLY SEWER	QSCPEATON	$7,285.00
THOMAS KREZMAN	PROJ. INSP. JUV FAC.	QBCPJUVFAC	$233.80
	TOTAL		$17,826.71

COUNTY ADMINISTRATOR

Approved by 3/26/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-223 adopted 3/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ADAMS, CYNTHIA	96CR04176	MUNCTCRPRO	41.00
"	97TR107	MUNTCTCRPRO	108.00
"	96CRB01131A,B,C	MUNTCTCRPRO	116.00
"	96TR10030	"	240.50
ANGEL, STEPHEN	96CR049388	CPATTFEE	373.00
BALENA, WILLIAM	96CR048367	"	400.00
BOYLAN, MICHAEL	96CR04020	MUNTCTCRPRO	152.00
BUDWAY, R.J.	97TRD00101 & 97CRA0004	MUNTCTCRPRO	112.50
CABRERA, ROBERT	95CR047062	CPATTFEE	76.00
CHADWICK, GENEVA	96TRD3830	MUNTCTCRPRO	315.00
CLEARY, EDWARD	96CR048757	CPATTFEE	400.00
DOYLE, MICHAEL	97TR00875	MUNTCTCRPRO	50.00
"	97CR00367	"	$65.00
"	96CR03823	"	$115.00
"	93CR044199 & 95CR047484	CPATTFEE	1,250.00
EDLEMAN, JEFFREY	97TR517	MUNTCTCRPRO	$50.00
"	96TR09849	"	$170.00
"	96CR3665	"	$245.00
FERNANDEZ, YOLANDA	96TRC3167 A,B,C	"	$82.00
GRUNDA, JOSEPH C.	97CR263	"	62.00
"	95CR047097	CPATTFEE	$6,479.67
GRUNDA, JOSEPH R.	96CR049406	"	$364.00
JANIK, FRANK	96CR049491	"	214.00
"	96CR049966	"	$311.00
"	95CR047760	"	350.00
KERNER, JAMES	96CRB00352A-6/97CRB00058	MUNTCTCRPRO	$189.00
KESHOCK, JOHN	97CRA00012/97CRB00013	"	94.00
"	96TRC00879	"	$149.00
"	95CR047301	CPATTFEE	$556.00
"	96CR048788	"	$700.00
LIEUX, KENNETH	96TRD07959	MUNTCTCRPRO	70.00
"	96CRO49134	CPATTFEE	$440.00
LONG, DAVID	96CRA00348	MUNTCTCRPRO	136.00
"	96CRB00758	"	$281.00
OTERO, JOHN	93CR043436	CPATTFEE	100.00
"	96CRB01021,96TRD8205,96CRB1041	MUNTCTCRPRO	$192.50
WALTZ, LISA LEE	96CRB1069	"	$124.00
WEBBER, HENRY	CRB9600594	"	$80.00
WEBBER, HENRY	89CRO36886	CPATTFEE	$139.50
WILLIS, WILLIAM	96CRA05023	MUNTCTCRPRO	$84.00
	TOTAL		$15,476.67
SANITARY ENGINEER			
B.F.I.	TRASH COLLECTION	SANENGOE	$32.64
HUGHES SUPPLY	ASSORT. PARTS	"	$993.63
LORSAIN CO. ENGINEER	FUEL	"	$3,589.70
LORAIN CO. TREASURER	IN LIEU OF TRANSFERS, TO MOVE CASH SUB FUND	SANWS	$18,000.00
OHIO EDISON	SVC	SANENGOE	$1,173.21
"	"	"	$172.59
"	"	"	$15.03
"	"	"	$385.50
"	"	"	$569.45
R.L.C.W.A.	"	"	$21.00
	TOTAL		$24,952.75

COUNTY ADMINISTRATOR

ICKED by 3/24/97

Purchasing Co-ordinator

Lorain County Commissioner

302

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-223 adopted 3/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
ROSS TRANSPORTATION SVC	DISPOSAL OF PAINT DRUMS & HAZARD. MATERIAL	ENGGEXP	$5,338.16
ABRAHAM BUICK	VALVES	ENGGEXP	$86.24
AL JANUZZI'S SHOES	3 PR. WORK BOOTS	ENGGEXP	$267.00
AL'S AUTO GLASS	RECORE RADIATOR	ENGGEXP	$450.00
ALLIED CONSTRUCTION	3 NEW METAL DOORS & REMOVE EXISTING PANEL	ENGOTHEXP	$6,540.00
AMERICAN ENERGY PRODUCTS	PUMP OIL OUT OF TANK	ENGGEXP	53.00
AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES	ENGOTHEXP	$90.00
BAYNE, DONALD	PARTS FOR RADIO SHOP	ENGGEXP	126.47
BURCH & ASSOC.	OSHA INSTRUCTIONAL	ENGGEXP	$1,200.00
CARRICO, VONALEE	PERMANENT EASEMENT PURCHASE	ENGCONSER	$1,741.55
CENTRAL EXTERMINATING	PEST CONTROL SVC	ENGGEXP	$30.00
CHARLES & DORIS FOX	PERMANENT EASEMENT PURCHASE	ENGCONSER	$1,096.60
CHERRY KNOLL	WATER SVC	ENGGEXP	$24.00
CLOONAN, REGIS	PERMANENT EASEMENT PURCHASE	ENGCONSER	$1,373.55
CORSA	LIABILITY	ENGGEXP	$12.00
COYNE TEXTILE	TOWELS	ENGGEXP	$87.31
CROSSROADS	EQUIPMENT RENTAL	ENGGEXP	3,000.00
DUNLAP'S GARAGE	ASSORT. PARTS	ENGGEXP	$128.32
ELDOTREAD	ASSORT. PARTS	ENGGEXP	484.49
ELYRIA AUTO PARTS	ASSORT. PARTS	ENGGEXP	74.99
ELYRIA PUBLIC UTILITIES	SVC	ENGUTIL	$33.87
FRABOTTA, LYNETTE	PERMENENT EASEMENT PURCHASE	ENGCONSER	1,125.55
GOODYEAR	ASSORT. TIRES & BALANCING	ENGGEXP	$728.61
GRILLS, ROBERT	PERMANENT EASEMENT PURCHASE	ENGCONSER	$775.00
GROSS PLUMBING	ASSORT. PARTS FOR WATER TANK	ENGGEXP	63.23
H & AUTO PARTS	ASSORT. PARTS	ENGGEXP	$162.45
HOLLAND COMPUTER	BACKUP SYSTEMS	ENGOTHEXP	890.00
HOLLAND COMPUTERS	MONTHLY SUPPORT FOR COMPUTERS	ENGOTHEXP	$390.00
J.R. DALL	ASSORT. PARTS	ENGGEXP	$292.15
JAMES & JEAN IGNECZI	PERMANENT EASEMENT PURCHASE	ENGCONSER	$130.00
JUDCO	CARTNER ARM ASSBLY	ENGGEXP	$1,995.00
LARRY & VICKIE MCCLINTOCK	PERMANENT EASEMENT PURCHASE	ENGCONSER	$500.00
LORAIN COUNTY AGRICULTURAL & NAT.	MEMBERSHIP DUES	ENGOTHEXP	$15.00
LORAIN COUNTY FAIR	FAIR BOOTH RENTAL	ENGGEXP	$355.00
LORAIN COUNTY TREASURER	REINSURANCE FOR EMPLOYEES	ENGGEXP	$158.00
LORAIN COUNTY TREASURER	PREVAILING WAGE FOR CONTRACTS	ENGOTHEXP	$104.91
MAC TOOLS	WRENCH TOOLS	ENGGEXP	$469.95
MAC'S AUTO	FILTERS FOR STOCK	ENGGEXP	$3,442.82
MASTERS & ASSOC.	APPRAISAL WORK AT INTERSECTION OF OBERLIN RD	ENGCONPROJ	$1,500.00
MIKE BASS FORD	ASSORT. PARTS	ENGGEXP	353.48
MOELK'S	ASSORRT. SUPPLIES	ENGSUPP	$219.45
MURBACH	SOLID & HOLLOW BLOCK	ENGGEXP	$220.34
P.C. CAMPANA	REPAIRS TO # 13	ENGGEXP	882.84
PERKINS	ASSORT. PARTS	ENGGEXP	$1,584.12
PICKENS, MELVIN	CDL LICENSE RENEWED	ENGGEXP	19.00
ROYAL SUPPLY	ASSORT. PARTS	ENGGEXP	$81.78
S.E. JOHNSON	RETAINER FOR LAGRANGE RD.	ENGCONPROJ	7,103.86
SIBLEY DOOR	REPAIRS TO DOOR #2	ENGGEXP	$460.00
SLIMAN LUMBER	ASSORT. LUMBER & BOARDS	ENGGEXP	$495.46
SOLAR TESTING	SOIL BORINGS	ENGCONPROJ	$2,052.00
SUMPTER'S HARDWARE	ASSORT. PARTS	ENGGEXP	$27.62
SUPERIOR ELECTRIC	LAMPS FOR OVERHEAD LIGHTS	ENGGEXP	145.88
WERNER'S	CLEANING OFFICES	ENGOTHEXP	500.00
WEST PUBLISHING	OH REV CD	ENGSUPP	100.00
	TOTAL		$49,585.27

COUNTY ADMINISTRATOR

icked by 3/26/97

Purchasing Co-ordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
MARCH 21, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-223 adopted 3/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ABCO FIRE PROTECTION	SERVICE	JDHCON	106.85
ACIERTO, CATHLENE M.	PROFESSIONAL SERVICE	DOREOTHEX	75.00
ARMSTRONG, FREDERICK	EXPENSE REIMBURSEMENT	CSDOMTRA	169.06
BARKER, TAMI L.	PROFESSIONAL SERVICE	DOREOTHEX	548.55
BOB BARKER CO.	SUPPLY	JDHSUPPLY	275.79
BOBEL'S	SUPPLY	JPROSUPPLY	149.07
BOBEL'S	SUPPLY	JPROSUPPLY	147.72
BOBEL'S	SUPPLY	CSDOMSUPP	46.60
BOBEL'S	SUPPLY	JDHSUPPLY	74.28
BROSKY, MICHEAL	EXPENSE REIMBURSEMENT	CSDOMTRA	61.70
CHRONICLE TELEGRAM	PUBLICATION	JPROOTHEX	325.74
DAVE'S	SUPPLY	HAZWEBSUPP	32.54
ELYRIA PUBLIC UTILITIES	UTILITIES	HAZWEBCOSV	112.55
GRINNELL FIRE PROTECTION	SERVICE	JDHCON	45.00
LORAIN COUNTY TREASURER	DOMESTIC/SUPPORT REINSURANCE	CSDOMOTHEX	16.00
PASCHALL, O.F.	TRAVEL	DORETRAV	30.90
SPARTAN PRIVATE PATROL	SERVICE	DORECON	36.00
YOUNG SECURITY SERVICE	SERVICE	JDHCON	41.00
"SEE LIST"	VARIOUS WITNESS FEES/JAN 97	JPROWITFEE	600.10
ABAHAZI, JASON	TRAVEL	JPROTRAV	32.10
ADELSBERG, THOMAS E.	"	"	70.20
ALLGOOD, SHELISA	"	"	65.40
CACCHIONE, ANNA	"	"	90.00
CROWELL, MICHELLE	"	"	74.70
DEGRAFFINRIED, SAUNJULA	"	"	96.30
EYNON, DANIEL. L.	"	"	36.90
MEYER, PAUL A.	"	"	29.40
PONZIE, ERIK	"	"	84.30
ROBBINS, ANDREA	"	"	6.00
SANFORD, MARK E.	"	"	54.60
ANGEL, STEPHEN B.	COURT APPOINTED ATTORNEY FEE	JPROREIMB	72.50
BOYLAN, MICHAEL	"	"	672.00
KOVACS, JOHN J.	"	"	124.50
OTERO, JOHN B. JR.	"	"	176.00
PINCURA, JOHN D. III	"	"	310.00
PINCURA, JOHN D. III	"	"	170.50
PROVENZA, MICHAEL	"	"	68.00
REEVES, GAYLE A.	"	"	642.00
TASSIE, JAMES	"	"	410.00
WIRTZ, AMY	"	"	158.50
WIRTZ, AMY	"	"	170.00
	TOTAL GENERAL FUND.....	.....	$6,508.35

COUNTY ADMINISTRATOR [signature]

Checked by [signature] 3/26/97

[signature]
Purchasing Co-ordinator

[signature]

[signature]

Lorain County Commissioner

DOMESTIC RELATIONS 304
MARCH 21, 1997

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-223 adopted 3/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
SUBST. ABUSE/MENTAL HEALTH FUND			
? & J DISTRIBUTORS	SUPPLY	PAIRSUPP	94.52
LORAIN COUNTY TREASURER	1997 REINSURANCE	PAIRHOSP	4.00
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$98.52
YOUTH SERVICE SUBSIDY GRANT FUND			
BEIDLEMAN, GARY	TRAVEL	INHOMETRAV	120.30
BOBEL'S	SUPPLY	FRNDSUPP	451.02
BRANCH, SAMUEL	TRAVEL	INHOMETRAV	55.50
BRUDER, DALE	TRAVEL	TRUINTTRAV	87.90
DESILVESTER, ANTHONY	TRAVEL	SPTRAV	41.70
DEWITT, JENNIFER	TRAVEL	TRUINTTRAV	97.20
ELYRIA PUBLIC UTILITIES	UTILITY	STEPPI	113.18
GIANCATERINO, SUE	TRAVEL	TRUINTTRAV	22.50
GTE MOBILNET	SERVICE	STEPPI	21.33
JENNINGS, TRAVIS	TRAVEL	INHOMETRAV	139.20
KEEN, LEROY	TRAVEL	INHOMETRAV	117.60
LORAIN COUNTY TREASURER	1997 REINSURANCE	FRNDHOSP	4.00
LORAIN COUNTY TREASURER	1997 REINSURANCE	INHOMEHOSP	4.00
LORAIN COUNTY TREASURER	1997 REINSURANCE	SPHOSPEMP	2.00
LORAIN COUNTY TREASURER	1997 REINSURANCE	TRUINTHOSP	4.00
LORAIN UMADAOP	PROFESSIONAL SERVICES	STEPPI	317.92
MATAKOVICH, JOHN	TRAVEL	INHOMETRAV	70.80
THE NATIONAL CASA ASSOC	SUPPLY	FRNDHS	55.00
O'DOHERTY, ALOMA	TRAVEL	TRUINTTRAV	84.30
RIVERA, DONNA	TRAVEL	TRUINTTRAV	84.90
SMITH, HARRY	TRAVEL	INHOMETRAV	140.10
VOLUNTEER ACTION CENTER	MEMBERSHIP	FRNDHS	15.00
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$2,049.45
RECLAIM OHIO FUND			
BALUT, MIKE	TRAVEL	SPROTRAV	37.80
CENTURY TELEPHONE	SERVICE	DAYCON	137.16
COALITION FOR HISPANIC ISSUES & PROGRESS	REGISTRATION	ROADCONSV	50.00
CORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	105.00
GREEN, TIM	TRAVEL	DAYTRAV	41.70
GTE MOBILNET	SERVICE	DAYCON	14.07
GTE MOBILNET	SERVICE	DAYCON	72.04
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	75.00
LORAIN COUNTY TREASURER	1997 REINSURANCE	SPROHOSP	10.00
LORAIN COUNTY TREASURER	1997 REINSURANCE	DAYHOSP	14.00
LORAIN COUNTY TREASURER	1997 REINSURANCE	RSTHOSP	2.00
LORAIN COUNTY TREASURER	1997 REINSURANCE	SSHOSP	24.00
LUCEY, DAVID	TRAVEL	SPROTRAV	102.30
MESSER, DOUG	TRAVEL	DAYTRAV	56.40
MONTAGUE, JAMIE	TRAVEL	DAYTRAV	19.20
PADUA, JUDITH	TRAVEL	DAYTRAV	35.70
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	90.00
STANDARD OFFICE SYSTEMS	SUPPLY	DAYPI	150.00
WASHINGTON, RICHARD	TRAVEL	DAYTRAV	19.80
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	110.00
	TOTAL RECLAIM OHIO FUND	.....	$1,166.17

COUNTY ADMINISTRATOR

Checked by 3/24/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.8

RESOLUTION NO. 97-224

In the matter of authorizing various personnel actions)
as indicated on the summary sheet under the jurisdic-)
tion of the Lorain County Commissioners)

March 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize the various personnel actions as indicated on the summary sheet under the jurisdiction of the Lorain County Commissioners.

Commissioners:
David Timko, Custodial Worker, new hire/full-time, effective date is April 14, 1997 at a rate of $6.66/hour.
Thomas Carlton, Maintenance Worker 1, new hire/full-time/120 day probation, effective date April 7, 1997 at a rate of $8.91/hour, pay grade 11

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.9

RESOLUTION NO. 97-225

In the matter of accepting request of Newport Land Company)
Law Road, Subdivision No. 1, Grafton Township, to place a)
detention basin, outlet piping with appurtenances outlet swale)
and an access drive for subject subdivision under maintenance)
in accordance with ORC Section 6131.63)

March 27, 1997

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated February 26, 1997 submitted the following:
"We have received a formal request to place a detention basin, outlet piping with appurtenances, outlet swale and an access drive for subject subdivision under maintenance, in accordance with ORC Section 6131.63.
The construction of said items as submitted to this office is in a lump sum of $14,500.00. The cost as listed on the attached schedule of land owners is the prorated share by acreage per all sublots (7) equal to 5% of the total construction amount. The 5% of $14,500.00 is $725.00 per year which will be paid by Sublots 1 through 7.
We recommend the Board proceed with the necessary hearing to place this project under maintenance.
Thank you for your cooperation in this matter.
Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby accept request of Newport Land Company Law Road, Subdivision No. 1, Grafton Township, to place a detention basin, outlet piping with appurtenances outlet swale and an access drive for subject subdivision under maintenance in accordance with ORC Section 6131.63.

Said Public Hearing is scheduled for April 10, 1997 at 11:00a.m.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.10

RESOLUTION NO. 97-226

In the matter of Instructing the Clerk to advertise for bids)
for the purchase of Mass Storage and Memory Upgrade)
to VAX 4000-700A for the Lorain County Auditor's Office)

March 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instructing the Clerk to advertise for bids for the purchase of Mass Storage and Memory Upgrade to VAX 4000-700A for the Lorain County Auditor's Office as follows:

Sealed bids will be accepted until 2:00p.m., on Monday, April 14, 1997, in the office of the Lorain County Commissioners, Purchasing Department, 226 Middle Avenue, Elyria, Ohio 44035, for the purchase of "Mass Storage and Memory Upgrade to VAX 4000-700A for the Lorain County Auditor's Office". All interested parties are welcome to attend the bid opening, to be held following the April 14, 1997 deadline on the 4th floor in the Commissioners Front Conference Room.
Bid Documents can be obtained at the Lorain County Board of Commissioners, Purchasing Department, 226 Middle Avenue, Fourth Floor, Elyria, Ohio 44035.
Bid bond, cashiers check, certified check, or letter of credit equal to five (5%) of total amount of bid shall be submitted with each bid
The Board of Commissioners reserves the right to reject any and all bids and to waive any informalities or irregularities should it be deemed in the best interest of Lorain County to do so.

Said notice of publication will be March 31, 1997 and April 7, 1997 in the Chronicle Telegram.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.11

RESOLUTION NO. 97-227

In the matter of approving and entering into a Consulting)
Agreement between the Board of Commissioners and)
Communications Research Associates, Inc., for Telephone)
Consulting Services to prepare specifications, review bids,)
and supervise the implementation of a county-wide tele-)
phone communications system, in the amount not to ex-)
ceed $89,800.00 for Phase I-IV, including out of pocket)
expenses)

March 27, 1997

Resolution No. 97-227 cont. March 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve and enter into a Consulting Agreement between the Board of Commissioners and Communications Research Associates, Inc., for Telephone Consulting Services to prepare specifications, review bids, and supervise the implementation of a county-wide telephone communications system, in the amount not to exceed $89,800.00 for Phase I-IV, including out of pocket expenses.

Said Contract has a ten (10) day written cancellation clause to terminate upon completion of any of the individual phases. Furthermore, said Contract is considered a part hereof to this Resolution by reference thereto and can be found on file in the Commissioners/Purchasing Department.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.12 RESOLUTION NO. 97-228

In the matter of receiving and journalizing the 1996 Annual)
Operating Report for the Charles Berry Bascule Bridge) March 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby receive and journalize the 1996 Annual Operating Report for the Charles Berry Bascule Bridge.

Said report is considered a part hereof to this Resolution by reference thereto and can be found on file in the Commissioners Office.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.13 RESOLUTION NO. 97-229

In the matter of accepting and journalizing the Enterprise Zone)
Tax Abatement Report and file with the Economic Development) March 27, 1997
Enterprise Zone/Ohio Department of Development)

WHEREAS, the Lorain County Tax Incentive Review Council conducted its annual meeting on March 12 and 13, 1997 and did evaluate the abatement agreements and;

WHEREAS, the Council determined that all Companies except one were in compliance with their Abatement Agreements and recommends the continuance of all but the one. The Council further recommends the cancellation of the Agreement with Invacare in North Ridgeville due to non activity.

NOW, THEREFORE BE IT RESOLVED, that the Economic Development Director is authorized to file the annual report with Mr. Robert Stempher, Director of Enterprise Zone Development of the Ohio Department of Development. Said report is considered a part hereof to this resolution by reference thereto and can be found on file in the Lorain County Economic Development Office.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.14 RESOLUTION NO. 97-230

In the matter of Instructing the Clerk to advertise Notice of the 2nd)
and Final Public Hearing for application to the Ohio Department of) March 27, 1997
Development for funding of a Community Housing Improvement)
Program (CHIP) under the CDBG Small Cities Program for FY97)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to advertise Notice of the 2nd and Final Public Hearing for application to the Ohio Department of Development for funding of a Community Housing Improvement Program (CHIP) under the CDBG Small Cities Program for FY97 as follows:

On March 27, 1997 the County conducted its first Public Hearing to inform citizens about the CDBG Program, how it may be used, what activities are eligible, and other program requirements.

The County is proposing to undertake Owner-Occupied Housing Rehabilitation, Home Repair, Home buyer Downpayment and Closing Cost Assistance activities under a CDBG-CHIP for FY 1997. The Council is applying for $587,000 to fund these activities.

A public hearing will be held on Thursday, April 10, 1997 at 10:30am., in the Commissioners Public Hearing Room, located on the fourth floor of the County Administration Building, 226 Middle Avenue, Elyria, Ohio.

Said Notice will be published on March 28, 1997 in the Chronicle Telegram and Morning Journal.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.15 RESOLUTION NO. 97-231

In the matter of authorizing the filing of Grant Application with)
the Ohio Criminal Justice Services, for the Juvenile Diversion) March 27, 1997
Mediation continuing project in the amount of $58,579.00)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the filing of Grant Application with the Ohio Criminal Justice Services, for the Juvenile Diversion Mediation, Project #97JJDP20470 continuing project in the amount of $58,579.00.

The Conflict Resolution Center of the West Shore, Inc., will remain the implementing agency.

FURTHER BE IT RESOLVED, the Board of Commissioners authorize the President of the Board to execute Grant Application on behalf of the Commissioners.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.16 RESOLUTION NO. 97-232

In the matter of Amending Resolution No. 97-15, adopted January 9, 1997 for the Local Law Enforcement Block Grant, to set up a Special Fund and Accounts, for Lorain County to deposit the interest earned for this Federal Grant Program) March 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby amend Resolution No. 97-15, adopted January 9, 1997 for the Local Law Enforcement Block Grant, to include the set up of the Special Fund and Accounts as required to be maintained by the agreed upon unique Federal Special Conditions of said Local Law Enforcement Block Grant.

FURTHER BE IT RESOLVED, the inclusion of earning interest and recording the amount of interest earned in the County Treasury in this Special Fund for the County to be in compliance with the Federal requirements of grant provisions by returning interest to fund for use by fund. Whereby, the interest amount earned should be credited to this fund at lease once monthly in the County Treasury by the proportionate allocation in relation to the total investment pool in which these funds are invested with for the grant award and local match amounts.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.17 RESOLUTION NO. 97-233

In the matter of approving the following Commissioners Board meeting minutes, and waive the reading of the same for December 17, 19, 30 and 31, 1996; January 9, 13, 14, 16, 21, 23, 28, 30; February 6, 11, 13, 17, 20 and 27, 1997) March 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approving the following Commissioners Board meeting minutes, and waive the reading of the same for December 17, 19, 30 and 31, 1996; January 9, 13, 14, 16, 21, 23, 28, 30; February 6, 11, 13, 17, 20 and 27, 1997.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.18 RESOLUTION NO. 97-234

In the matter of authorizing the issuance of warrant in the amount of $750.00 to the American Arbitration Association, as filing fee on a claim against Metro Parks, to recover $36,500.00 owed by Metroparks for run-off contribution) March 27, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the issuance of warrant in the amount of $750.00 to the American Arbitration Association, as filing fee on a claim against Metro Parks, to recover $36,500.00 owed by Metroparks for run-off contribution.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

C. COUNTY ADMINISTRATOR

Mr. Virgil J. Muntean had no report this day.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report this day.

E. OLD BUSINESS

There was no old business for this day.

F. NEW BUSINESS

#1. Commissioners will conduct an Executive Session on Tuesday, April 1, 1997 at 9:30a.m. regarding personnel.

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JOURNAL ENTRY

#2. Commissioner Mary Jo Vasi, moved, seconded by Commissioner Michael A. Ross to recess until 2:00p.m., at which time the Board will reconvene into an Executive Session to discuss pending litigation and personnel issues. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

#3. RESOLUTION NO. 97-235

In the matter of authorizing Bill Olge, Executive Director of)
Lorain County Employment and Training Administration to) March 27, 1997
file a Comprehensive Plan with the Ohio Bureau of Employ-)
ment Services)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorizing Bill Olge, Executive Director of Lorain County Employment and Training Administration to file a Comprehensive Plan with the Ohio Bureau of Employment Services as follows:

COMPREHENSIVE PLAN SIGNATURE SHEET	
OHIO BUREAU OF EMPLOYMENT SERVICES JOB TRAINING PARTNERSHIP ACT DIVISION	COMPREHENSIVE SUBGRANT NO. 9-96-19-00-01

This Subgrant Agreement, consisting of _____ pages, is a written and binding instrument of understanding and commitment between the Ohio Bureau of Employment Services, as the Recipient, and the Lorain County Employment and Training Administration as Subrecipients, which sets forth herein the legal authorization and documentation to administer the programs pursuant to the Job Training Partnership Act (JTPA), Public Law 97-300, October 13, 1982, as amended by the Job Training Reform Amendments of 1992.

This Subgrant has been awarded in the following manner:

Section 202 (a) (2) II-A Funds			
Subgrant No. 0-97-19-00-00			
Period of Program: From 7-1-97		To 6-30-98	
PY 97	Allocation Amount	$876,411	
Total PY 97	Grant Amount	$876,411	
Section 262 (a) (2) II-C Funds			
Subgrant No. Y-97-19-00-00			
Period of Program: From 7-1-97		To 6-30-98	
PY 97	Allocation Amount	$131,687	
Total PY 97	Grant Amount	$131,687	
Section 204 (d) Older Worker Funds			
Subgrant No. 1-97-19-00-00			
Period of Program: From 7-1-97		To 6-30-98	
PY 97	Allocation Amount	$55,439	
Total PY 97	Grant Amount	$55,439	
Section 252 Title IIB SYETP			
Subgrant No. 5-97-19-00-00			
Period of Program: From 10-1-96		To 9-30-97	
PY 97	Allocation Amount	$1,106,719	
Total PY 97	Grant Amount	$1,106,719	
Section 302 (c) (2) and (d) EDWAA Funds			
Subgrant No. A-97-19-00-00			
Period of Program: From 7-1-97		To 6-30-98	
PY 97	Allocation Amount	$414,755	
Total PY 97	Grant Amount	$414,755	

In addition, $ $83,326 and $ -0- of carry-in funds have been allocated for use by Subrecipient to carry out the purposes of Section 123. These funds will be formally awarded by the Ohio Department of Education which will subgrant the funds directly to Subrecipient.

During the period of the Subgrant Agreement, the Subrecipient will act in accordance with the Job Training Plan, all Special Provisions, Special Conditions, Specific Conditions, Assurances and Certifications contained herein, state and local laws and regulations, and all federal regulations pursuant to the Act. The Subrecipient will abide by the Ohio Bureau of Employment Services' letters, memoranda, and other appropriate regulations and policies as defined by the Department of Labor and the Ohio Bureau of Employment Services.

This agreement is effective when signed and dated by the Recipient, Subrecipient and Administrative Entity's authorized official(s). It may be modified by mutual agreement. All data changes made subsequent to signature will be provided to the Recipient and will require the Recipients approval prior to implementation.

The Subrecipient hereby assures, certifies, and agrees to operate and perform the program described herein in accordance with all the terms and conditions of the Subgrant Agreement. By signing this signature page, the Subrecipient further assures and certifies that the specific information detailed in the Subgrant Agreement and attachments thereto are current, accurate and complete.

This plan was jointly developed by the ES Representative, the Private Industry Council, the Chief Elected Official and the Chief Executive of the SDA's Administrative Entity/Substate Grantee. By the signatures affixed thereto, the parties agree to the data contained in this plan.

Typed Name of Subrecipient and Date Lorain County Workforce Development Board March 27, 1997	Typed Name of Administrative Entity and Date Lorain County Employment and Training Administration March 27, 1997
Signature of Authorized Representative of Subrecipient	Signature of Authorized Representative of Administrative Entity/Substate Grantee
Typed Name of PIC Chair and Date Dennis Jones March 27, 1997	Typed Name of OBES PIC Representative Christina Gallo
Signature of PIC Chair Dennis Jones	Signature of OBES PIC Representative
Typed Name of Chief Elected Official and Date Mary Jo Vasi March 27, 1997	Signature of Authorized Representative of OBES
Signature of CEO	Typed Name of Signatory
☐ Original ☒ Modification	Signature Date

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

G. BOARD CORRESPONDENCE

Commissioner moved Mary Jo Vasi, seconded by Commissioner Michael A. Ross to waive the reading of the correspondence as follows:

#1. Grand Jury Report - Judge Zaleski.

#2. Letter from ODOT regarding an open house public meeting to make available the proposed State Transportation Improvement Program (STIP) for review by local officials. Meeting to be held on April 8, 1997 at 9:00am, in the District Three Main Conference Room, 906 North Clark Street, Ashland, Ohio.

#3. Minutes of the Planning Commission meeting of February 27, 1997.

#4. Memo from Andy Andersen, Lorain County Solid Waste Management District Coordinator:
a. Annual Inspection of Lorain Admiral King High School NJROTC Corps of Cadets. The NJROTC participate in the County's HHW Collection Programs to assist in traffic control and filling out surveys.
b. Environmental Crimes Task Force Meeting held on March 13, 1997 at the NASA Lewis Research Center.

#5. Publications: "Lorain County Beautiful-Showing the Seeds"; "Tax Data Series"; "Office of Juvenile Justice and Delinquency Prevention Programs"; "Ohio State Coroner's Association Update"; "Ohio Employment Law Letter";

#6. Elyria Municipal Court Annual Report for the year ending December 1, 1996.

#7. Notice of Organizational meeting of LORCO, to be held on Thursday, March 27, 1997 at 7:30pm, at the Rural Lorain County Water Authority offices at SR 303, LaGrange, Ohio.

#8. Notice from the Hazardous Waste Facility Board, State of Ohio, on report and recommendations to Chemtron Corporation, Avon OH

#9. Letter form the Elyria Downtown Commons, Joseph Ferut, commenting that whatever the final design of the New Justice Center the ideal location is the Court Street site. The City of Elyria will benefit greatly and in turn the County and its citizens will benefit by the proximity of court rooms, county offices, attorneys and related services in downtown Elyria.

#10. 1996 Report for cargo transiting as submitted by the Lorain Port Authority.

JOURNAL ENTRY

This is the Public Hearing on the State of Ohio Small Cities Community Development Block Grant (CDBG) FY'97. Commissioner Mary Jo Vasi opened the Public Hearing on the State of Ohio Small Cities Community Development Block Grant (CDBG) Programs available for FY'97 to Patricia Knight, Economic Development Director who gave a brief review of the projects for funding which are as follows:

FISCAL YEAR 1997
STATE OF OHIO ADMINISTRATIVE PLAN
FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS
(CDBG)
A Fact Sheet

1. Community Housing Improvement Program

Purpose: Implementation of activities described in an approved Community Housing Improvement Strategy. Strategies will include primary housing activities (creation/physical improvement to housing units) and supportive housing activities (those services leading to provision of housing); and secondary (area or neighborhood public facilities improvements) activities.

Eligible Applicants: Counties and Cities (non-entitlements) with an approved strategy
Maximum Grant Amount: $600,000.00 *
Total Available (State-wide): $23 million

Application Deadline: April 11, 1997 (1 round)

2. Formula Allocation Program

Purpose: The provision of a grant based on a formula to Counties and Cities for any CDBG eligible activities of their choosing.

Eligible Applicants: Counties and Cities (non-entitlements)
Maximum Grant Amount: Determined by State formula process
Total Available (State-wide): $22 million

Application Deadline: July 11, 1997

3. Water and Sanitary Sewer Program

Purpose: Funding for provision of safe and reliable drinking water and proper disposal of sanitary waste.

Eligible Applicants: Counties, Cities and Villages
Maximum Grant Amount: $500,000.00
Total Available (State-wide): $8.5 million

Application Deadline: Continuos - Open after May 5, 1997

4. Economic Development Program

Purpose: To create jobs by providing financial assistance in the form of a loan to a specific business using a grant from the State CDBG Program

Eligible Applicants: Counties and Cities
Maximum Grant Amount: $500,000.00/loans; $400,000.00 off-site infrastructure.
Total Available (State-wide): $8.5 million

Application Deadline: June 16, 1997 and continuously thereafter

There will be a 2nd Public Hearing on April 10, 1997 at 10:30a.m., in the Commissioners Public Hearing groom, 226 Middle Avenue, Elyria, Ohio.

Patricia Knight, Economic Development Director asked for questions/comments form persons present. Questions were asked, discussion was held.

With no additional questions or comments, Patricia Knight, Economic Development Director formerly closed this public hearing.

Have a Happy & Joyous Easter!

The meeting then adjourned:

M. Vasi Pres. Pres.)Commissioners
)
)
)of
)
E.C. Blair, absent on vacation leave)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

March 27, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Roxann Blair, Clerk. Commissioner Betty Blair, absent, on vacation leave.

The following business was transacted:

B.5

RESOLUTION NO. CH97-30

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

PAGE 1 March 27, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	GOLDEN ACRES (260)	BPO FOOD SUPPLIES APRIL 97		ACME FOOD	5,000.00
	GOLDEN ACRES (260)	BPO FOOD APRIL 97		NORTHERN HASEROT	5,000.00
	GOLDEN ACRES (260)	BPO MEDICAL SVC APRIL 97		DR MARK WAGNER	2,500.00
	GOLDEN ACRES (260)	BPO COUNSULTING SVC MAR-APRIL 97		MEGAN GETSAY	3,000.00
	GOLDEN ACRES (260)	BPO CONSULTING SVC APRIL-JUNE 97		DIANA COMBS	1,500.00
	GOLDEN ACRES (260)	BPO CRAFT SUPPLIES APRIL-JUNE 97		DARICE PAT CATANS	450.00
	GOLDEN ACRES (260)	BPO FLOOR MAT SVC APRIL-JUNE 97		DUST-TEX SVC	171.60
	GOLDEN ACRES (260)	BPO COPIER LEASE APRIL-JUNE 97		GE CAPITAL	958.92
	GOLDEN ACRES (260)	BPO MEDICAL SUPPLIES APRIL-JUNE 97		GENERAL MEDICAL	3,000.00
	GOLDEN ACRES (260)	BPO DIETITIAN SVC APRIL-JUNE 97		DIANE HERSTRUM	3,500.00
	GOLDEN ACRES (260)	BPO PODIATRIST SVC APRIL-JUNE 97		DAVID J HINTZ	1,800.00
	GOLDEN ACRES (260)	BPO MAINT COVERAGE 3RD QUARTER 97		HONEYWELL SVC	54.00
	GOLDEN ACRES (260)	BPO PHYSICAL THERAPY SVC APRIL-JUNE 97		MICHAEL JAWORSKI	600.00
	GOLDEN ACRES (260)	BPO WOMAN HAIR CARE APRIL-JUNE 97		GEORGEI LACHMAN	200.00
	GOLDEN ACRES (260)	BPO MEN'S HAIR CARE APRIL-JUNE 97		ANGELO LOPRESTI	700.00
	GOLDEN ACRES (260)	BPO OFFICE SUPPLIES APRIL-JUNE 97		MARIOTTI PRINTING	600.00
	GOLDEN ACRES (260)	BPO MAINT SERVICE APRIL-JUNE 97		MILLAR ELEVATOR	895.00
	GOLDEN ACRES (260)	BPO BAKERY APRIL-JUNE 97		NICKLES BAKERY	3,000.00
	GOLDEN ACRES (260)	BPO MEMBERSHIP DUES APRIL-JUNE 97		OHIO HEALTH CARE	702.12
	GOLDEN ACRES (260)	BPO COFFEE SUPPLIES APRIL-JUEN 97		PATTERSON BUCKEYE	1,500.00
	GOLDEN ACRES (260)	BPO GERIATRIC CONSULT. APRIL-JUNE 97		BASABI RATNAPARKHI	1,500.00
	GOLDEN ACRES (260)	BPO CONSULTANT SVC APRIL-JUNE 97		COLETTE STANLEY	180.00
	GOLDEN ACRES (260)	BPO DAIRY SUPPLIES APRIL-JUNE 97		SUNSHINE FARMS	5,000.00
	GOLDEN ACRES (260)	BPO REPAIR SUPPLIES APRIL-JUNE 97		SUPERIOR ELECTRIC	900.00
	GOLDEN ACRES (260)	BPO PHARMACY SVC APRIL-JUNE 97		WESTHAVEN PHARMACY	5,000.00
CH97-31	GOLDEN ACRES (260)	BPO TECHNICAL SUPPORT APRIL-JUNE 97		WESTHAVEN PHARMACY	885.00
	GOLDEN ACRES (260)	BPO REPAIR SUPPLIES APRIL-JUNE 97		WILLOW HARDWARE	1,800.00
	GOLDEN ACRES 9260)	BEDS		SEELEY MEDICAL	3,575.00
	LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL ----------				56,971.64

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 3/24/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER CH97-30

DATE 3/27/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.7

RESOLUTION NO. CH97-31

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED by the Board of Commissioners of Lorain County, that we hereby approve the following bills for payment, which have been signed by two or more Commissioners:

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-31 adopted 3/27/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund _____ Date _____

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Affinity Medical		Supplies	Gamdmatls	Spec Levy	$ 280.03
ASD		Computer support	Gamdconser	"	854.25
Columbia Gas of Ohio		Gas bill	Gamdconser	"	1,754.49
G E Capital		Xerox copier lease agreement	Gamdconser	"	319.64
Gergley's Maintenance King		Supplies	Goldsupp	"	1,845.25
General Medical/Randolph Div.		Supplies	Gamdsupp	"	1,395.15
William Glowacki		Travel	Goldtravel	"	89.00
RS Business Machines, Inc.		Xerox copy charges	Goldsupp	"	465.18
WanderGuard, Inc		Wanderguard braclets	Goldsupp	"	304.40
Westhaven Pharmacy		Medications	Gamdsupp	"	741.93
Westhaven Pharmacy		IMPACT	Gamdconser	"	295.00
				Total	$8,344.32

Checked by _____ 3/27/97

_____ County Administrator

_____ Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.8 312

RESOLUTION NO. CH97-32

In the matter of authorizing various personnel actions as)
indicated on the summary sheet under the jurisdiction of)
the Lorain County Commissioners for Golden Acres)
County Home)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorizing various personnel actions as indicated on the summary sheet under the jurisdiction of the Lorain County Commissioners for Golden Acres County Home.

Termination:
Jillianne Fitzpatrick, Food Service Worker, Probationary failure-termination, effective March 19, 1997
Ernestine Evans, Nurses Aide, Probationary failure-termination, effective March 19, 1997
New Hire:
Cheryl Sweeney, Nurses Aid, New hire-part-time 3 days/week, effective March 31, 1997 at a rate of $5.52/hour.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

The meeting then adjourned.

MJ Vasi Pres. Pres.)Commissioner
)
)
)of
)
)
E.C. Blair, absent, on vacation leave)Lorain County
)Ohio

Attest: Roxann Blair, Clerk,

April 1, 1997 313

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commisisoner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Betty Blair moved, seconded by Commissioner Mary Jo Vasi to recess into Executive Session to discuss personnel issues. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened from the Executive Session and will continue on April 3, 1997 at 9:30 a.m., regarding personnel issues. No action was taken at this time.

The meeting then adjourned.

Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

Attest: _____, Clerk

April 3, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A. JOURNAL ENTRY

#1. Commissioners will continue their Executive Session from April 1, 1997 regarding personnel issues before the close of business.

JOURNAL ENTRY

#2. Cathy Murphy, Lorain County Chamber of Commerce was present to address the Board on the 1996 Overall Economic Development Plan (OEDP) for Lorain County. Ms. Murphy stated that the Lorain County Commissioners requested the assistance of the Lorain County Chamber of Commerce to prepare the 1996 OEDP, which is required by the Economic Development Administration (EDA).

Ms. Murphy reviewed the 1996 OEDP briefly which report covers Organization and Management; Summary of Past Years' Activities; Lorain County and it Economy; Goals an Objectives; Development Strategy and Implementation Plan.

The Lorain County Board of Commissioners are ultimately responsible for the preparation and submission of the OEDP for Lorain County. The 1996 OEDP is submitted to support current Lorain County projects under review by the District and Regional Offices of the Economic Development Administration, U.S. Department of Commerce.

Ms. Murphy indicated that the priority project list (on page 31) of the OEDP shows the Committee determined that two projects would share the #1 position. The projects receiving the highest ranking for 1996 are the Avon Lake Pin Oak Parkway Extension and the Wellington Industrial Park Expansion. The Avon Lake project is currently under review for EDA funds, however, Wellington decided not to seek EDA funds.

Questions were asked; discussion was held. The Board of Commissioners commended Ms. Murphy and the Lorain County Chamber of their excellent job and assistance to this Board in preparation of this Plan. (Patricia Knight has been employed as the County' Economic Development Director and will be responsible for this Plan and its updates).

The following resolution was adopted:

RESOLUTION NO. 97-236

In the matter of endorsing the 1996 Lorain County Overall)
Economic Development Plan for the County) April 3, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby endorse the 1996 Lorain County Overall Economic Development Plan for the County ratified by the Lorain County Economic Development Committee.

FURTHER BE IT RESOLVED, the Lorain County Board of Commissioners will establish and maintain the Overall Economic Development Plan for the County. This document represents a fair and current ranking of projects worthy of consideration of funding from the Economic Development Administration of the Unties States Department of Commerce.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.1 RESOLUTION NO. 97-237

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS95	15548-15554	Title XX	$ 23,430.25
HS97	15556	SSI Legal Fee	$ 5,851.63
HS98	15557-15559	Administrative Expenses	$ 11,582.91
HS99	15509-15565	Emergency Assistance/Jobs	$ 702.11
HS100	15566-15569	Wellness Block Grant	$ 74,537.50
HS101	15570-15574	Child Care	$ 37,051.62
HS012		Administrative Payroll	$297,091.80
HS013	15575-15582	Verifications	$ 56.00
HS014	15220	Administrative Expenses	$ 9,204.79
HS015	15583	Administrative Expenses	$ 68.00
HS106	15584	General Assistance Auxiliary	$ 8,745.77
CS990	465-469	Administrative Expenses	$ 56,401.27

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: with the Exception of Commissioner Michael A. Ross abstaining to HS104/#15220-North Shore in amount of $9,204.79.

Motion carried.

B.2 RESOLUTION NO. 97-238

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

As per request of Budget Department the amount of $75,616.74 is to be released for various expenditures. / $75,616.74 was wire transferred from Star Ohio Acct (44018) to PIB Custodial Acct at Elyria Savings & Trust (006467-00) and then transferred in-house to Elyria Savings & trust Active Act (5-999739) so Auditor warrants could be cut.

Interest payment of $4,251.04 was earned on Commercial Paper issued by American Express Credit Corp, Cusip#02581RQX4 Auditor's pay-in will be obtained for interest earnings of $4,251.04, which will be paid into Acct #001-00-600-00-00-05001-60, GBONDPROC / Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB) #006467-00

Interest payment of $68,750.00 was earned on US Treasury Note, Cusip#912827E73 / Auditor's pay-in will be obtained for interest earnings of $68,750.00, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA / Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

$1,000,000.00 should be wired from Star Ohio Acct (15132) to Active Acct at PremierBank & Trust (01-90008-0) to cover Auditor warrants

Interest payment of $30,000.00 was earned on US Treasury Note, Cusip #912827Z47 / Auditor's pay-in will be obtained for interest earnings of $30,000.00, which will be paid into Acct #001-00-600-00-00-05001-10, G INV TREA / Interest was then deposited Elyria Savings & trust Bank, Lorain County Treasurer Custodial Acct#006470-00

Interest payment of $30,000.00 was earned on US Treasury Note, Cusip #912827Z47. / Auditor's pay-in will be obtained for interest earnings of $30,000.00 which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA / Interest was deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

Interest payment of $30,000.00 was earned on US Treasury Note, Cusip #912827Z47 (P.O. #96-0062) / Auditor's pay-in will be obtained for interest earnings of $30,000.00 which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

$2,463.95 was wire transferred to Star Ohio Acct PIB(44018) from Custodial Acct at Elyria Savings & trust (00646700) for broker purchases to be included in county investment portfolio.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.3 RESOLUTION NO. 97-239

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$ 4,435.76 to be appropriated to:

$ 4,435.76	to	460-02-001-00-00-02160-02

$ 23,000.00 to be appropriated to:

$ 11,000.00	to	226-00-008-00-00-00100-20
$ 900.00	to	226-00-008-00-00-00120-10
$ 200.00	to	226-00-008-00-00-00130-10
$ 2,000.00	to	226-00-008-00-00-00142-10
$ 100.00	to	226-00-008-00-00-00142-20
$ 100.00	to	226-00-008-00-00-00160-10
$ 500.00	to	226-00-008-00-00-00170-10
$ 200.00	to	226-00-008-00-00-00300-10
$ 500.00	to	226-00-008-00-00-00400-10
$ 5,500.00	to	226-00-008-00-00-00500-10
$ 1,000.00	to	226-00-008-00-00-00601-10
$ 500.00	to	226-00-008-00-00-00650-10
$ 500.00	to	226-00-008-00-00-00650-20

$40,214.71 to be appropriated to:

$ 725.00	to	213-00-001-00-00-00100-20
$ 130.41	to	213-00-001-00-00-00120-10
$ 10.62	to	213-00-001-00-00-00130-10
$ 54.00	to	213-00-001-00-00-00142-20
$ 4,815.17	to	213-00-001-00-00-00300-10
$ 21.00	to	213-00-001-00-00-00160-10
$ 90.01	to	213-00-001-00-00-00400-10
$33,800.90	to	213-00-001-00-00-00500-10
$ 466.60	to	213-00-001-00-00-00601-10
$ 101.00	to	213-00-001-00-00-00650-20

$25,000.00 to be appropriated to:

$25,000.00	to	202-00-002-00-00-00650-25

$14,546.00 to be appropriated to:

$18,312.00	to	001-00-016-00-00-00500-10
(-$3,766.00)	from	001-00-016-00-00-00300-10

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4

RESOLUTION NO. 97-240

In the matter of authorizing various Account and)
Fund Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account Transfers:

Account Transfers:

$ 14,000.00	from	231-00-015-00-00-00100-20
	to	231-00-015-00-00-00500-10
$100,000.00	from	205-00-004-00-00-00650-10
	to	205-00-002-00-00-00650-10
$ 2,000.00	from	226-00-002-00-00-00500-10
	to	226-00-002-00-00-02600-00
$ 5,000.00	from	214-00-001-00-00-00650-10
	to	214-00-001-00-00-00170-10
$ 10,000.00	from	001-00-051-00-00-01900
	to	001-00-051-00-00-01700

Fund Transfer:

$ 10,000.00	from	001-00-051-00-00-01700
	to	211-00-400-00-00-01800

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.5

RESOLUTION NO. 97-241

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1 April 3, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1112-97	JAIL FUND (151)	CHECK EXISTING CONTROL EQUIPMENT, WIRING		INNOVATIVE CONTROLS	5,190.00
	LORAIN COUNTY JAIL FUND DEPT. TOTAL				5,190.00
1113-97	DOG WARDEN (200)	STEEL DOORS FOR DOG POUND ENTRANCE		LAKELAND GLASS	3,303.00
1114-97	DOG WARDEN (200)	25 LBS OF DOG FOOD		BROADWAY FEED	274.75
1115-97	DOG WARDEN (200)	REISURANCE FOR EMPLOYEES		LOR CTY TREASURER	6.00
1116-97	DOG WARDEN (200)	ROOF LEAKS TO BE REPAIRED		SIBLEY INC.	44.00
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				3,627.75

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: D. Rosas 4/2/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-241

DATE 4/3/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: Exception 1113-97 (STATE LOG NUMBERS)

April 3, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1117-97	SOLID WASTE (202)	RADIO ADVERTISING TIRE COLLECTION DAY		WEOL RADIO	1,070.00
1118-97	SOLID WASTE (202)	1997 LCSWMD ALLOCATION		LOR CTY HEALTH DIST.	50,000.00
1119-97	SOLID WASTE (202)	TONER CARTRIDGE		ROYAL BUSINESS	30.95
1120-97	SOLID WASTE (202)	RECYCLED BENCHES AND PICNIC TABLES		SERVICE SUPPLY	9,400.00
1121-97	SOLID WASTE (202)	RECYCLED ASH TRAYS OUTSIDE COURTHOUSE		INTEQ CORP	810.00
	LORAIN COUNTY SOLID WASTE DEPT TOTAL				61,310.95
1122-97	LOR/MED CBCF (203)	MEMBERSHIP DUES		OHIO HALFWAY HOUSE	25.00
	LOR/MEDINA CBCF DEPT. TOTAL				25.00
1123-97	REAL ESTATE (215)	CHAIR MATS		BOBELS	1,759.20
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				6,260.48
1124-97	CERT TITLE (217)	JETFORMS DESIGN, FILLER LICENSE		D WILLIAM UDELL	1,174.00
	LORAIN COUNTY CERTIFICATE OF TITLE ADMINISTRATION DEPT. TOTAL				1,174.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 4/4/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-241

DATE 4/3/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 3

April 3, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1125-97	BAS BRIDGE (223)	EMERGENCY LIGHTING UNITS OSHA		SUPERIOR ELECTRIC	1,120.00
1126-97	BAS BRIDGE (223)	MAINTENANCE AGREEMENT PHONE SYSTEM		CENTURY PHONE	294.00
1127-97	BAS BRIDGE (223)	RCA FULL SIZE CAM CORDER		STEWART'S APPLIANCE	599.95
	LORAIN COUNTY BASCULE BRIDGE DEPT. TOTAL				2,013.95
1128-97	HOSPITALIZ (310)	BPO ACTUARY SERVICES FOR CAFR		FINDLEY, DAVIES	5,000.00
	LORAIN COUNTY HOSPITALIZATION DEPT. TOTAL				5,000.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 4/4/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-241

DATE 4/3/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 4

April 3, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1129-97	COMMISSIONERS/BG	GREENBAR COMPUTER PAPER		NATIONAL PAPER	201.60
1130-97	COMMISSIONERS/BG	POSTAGE FOR MAILING MACHINE		POSTMASTER	25,000.00
1131-97	COMMISSIONERS/BG	BPO MASONRY SUPPLIES APRIL-JUNE 97		MURBACH	500.00
1132-97	COMMISSIONERS/BG	SUPERVISOR'S PORTABLE ANSWER BOOK		PRENTICE HALL	46.44
1133-97	COMMISSIONERS/BG	BPO MARCH-JUN 97 TELECOMM REPAIRS		FAIRCHILD COMM.	2,000.00
1134-97	COMMISSIONERS/BG	INSTALL CARPETING TAX MAP DEPT		ERIC'S FLOOR CARE	2,481.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				30,229.04
1135-97	COMMISSIONERS	BPO APRIL 97 SUPPLIES WELLNESS FAIR		ALLSERVICE RENTAL	305.00
1136-97	COMMISSIONERS	BPO APRIL 97 FOOD SUPPLIES WELLNESS FAIR		SAM'S CLUB	500.00
1137-97	COMMISSIONERS	OHIO REVISED CODE		WEST PUBLISHING	50.00
1138-97	COMMISSIONERS	BOILER INSPECTION		TREASURER STATE OHIO	33.25
1139-97	COMMISSIONERS	FED EX SERVICE		FED EX	15.50
1141-97	COMMISSIONERS	AMEND PO 141-97 ADDITIONAL COST		BOBELS	32.49
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				936.24

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 4/4/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-241

DATE 4/3/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1142-97	CLERK OF COURTS	STAPLES FOR COPIER		OFFICE PRODUCT	14.00
1143-97	CLERK OF COURTS	AMEND PO 441-97 ADDITIONAL SUPPLIES		BOBELS	300.00
1144-97	CLERK OF COURTS	SUBSCRIPTION RENEWAL		OHIO STATE BAR ASSOC.	140.00
1145-97	CLERK OF COURTS	LATERAL FILE CABINETS		THOMAS RUFF	958.80
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				1,412.80
1146-97	BOARD ELECTIONS	LEGAL ADVERTISEMENT PRIMARY ELECTION		PLAIN DEALER	51.84
1147-97	BOARD ELECTIONS	LEGAL ADVERTISEMENT PRIMARY ELECTION		MORNING JOURNAL	3,516.38
1148-97	BOARD ELECTIONS	MAILING ADDRESS LABELS		MINUTE PRESS	103.97
1149-97	BOARD ELECTIONS	LEGAL ADVERTISEMENT PRIMARY ELECTION		RURAL URBAN	78.00
1150-97	BOARD ELECTIONS	LEGAL ADVERTISEMENT PRIMARY ELECTION		CHRONICLE	438.58
1151-97	BOARD ELECTIONS	AMEND PO 4540-96 SHIPPING		GLOBAL	33.46
1152-97	BOARD ELECTIONS	VOTER RECORD CONVERSION TAPE		TRIAD GOV'T SYSTEM	100.00
1153-97	BOARD ELECTIONS	HEADER CARDS		TRIAD GOV'T SYSTEMS	45.30
1154-97	BOARD ELECTIONS	RENEWAL OF SERVICE AGREEMENT TYPEWRITER		HILL'S OFFICE PROD.	575.00
	LORAIN COUNTY BOARD OF ELECTIONS DEPT. TOTAL				4,942.53
1155-97	JUDGE GLAVAS	MAINT CONTRACT COPIER		OFFICE PRODUCTS	78.75
1156-97	JUDGE GLAVAS	OHIO JURY INSTRUCTIONS		ANDERSON PUBLISHING	80.90
1157-97	JUDGE GLAVAS	VIETNAMESE INTERPRETER		INTERNATIONAL SVC	80.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				239.65

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 4/4/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-241

DATE 4/3/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1158-97	PROSECUTOR'S	PAGE OHIO REVISED CODE		ANDERSON PUBLISHING	266.21
1159-97	PROSECUTOR'S	OHIO REVISED CODE BOOK		WEST PUBLISHING	40.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				306.21
1160-97	DOMESTIC REL.	BLUE CASE FOLDERS		MIAMI SYSTEMS	1,398.00
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				1,398.00
1161-97	TAX MAP DEPT.	AMEND PO 119-97 ADDITIONAL COST		NORTH SHORE TECH	20.00
1162-97	TAX MAP DEPT.	HP DESKJET PRINTER		COMPUTER DISCOUNT	509.87
1163-97	TAX MAP DEPT.	HP SCANJET PRINTTER		TIGER SOFTWARE	830.29
1164-97	TAX MAP DEPT.	IOMEGAL JAZ DRIVER		BEST BUY	499.99
	LORAIN COUNTY TAX MAP DEPT. TOTAL				1,860.15
1165-97	EMERGENCY MGMT	EMT CASUALTY SIMULATION KIT		SIMULAIDS INC.	1,390.00
	LORAIN COUNTY EMERGENCY MANAGEMENT DEPT. TOTAL				1,390.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 4/4/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-241

DATE 4/3/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1166-97	AUDITOR'S DEPT	PROFESSIONAL POCKET FILE HOLDERS		CENTRAL BUSINESS	267.42
	LORAIN COUNTY AUDITOR'S DEPT. TOTAL				267.42

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 4/4/97 BUDGET DIRECTOR

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-241

DATE 4/3/97

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7730	ENG #220	PARTS	VARIOUS	C.A.W.	127.69	REGULAR
7731	ENG #220	SM. & LG. JACKHAMMER, CHISEL, TAMPER	1 EA.	C.E.I.	580.00	REGULAR
7732	ENG #220	SEAL KIT, GAUGE, FITTINGS, VALVE	VARIOUS	DUNLAPS GARAGE	207.69	REGULAR
7733	ENG #220	TAIL LIGHT	2 EA.	HEISLERS INC.	34.14	REGULAR
7734	ENG #220	CABLE ASSY.	1 EA.	JOE FIRMENT CHEVY	22.00	REGULAR
7735	ENG #220	CARHARTS	4 EA.	KET	250.00	REGULAR
7736	ENG #220	FLASHLIGHT, GUARDS, WRENCH	1 EA.	MAC TOOLS	50.85	REGULAR
7737	ENG #220	SOLID & HOLLOW BLOCK	756 TOTAL	MURBACH	748.44	REGULAR
7738	ENG #220	VISORS, MATERIAL CHARGE	7 TOTAL	O.E. MEYER	33.88	REGULAR
7739	ENG #220	LABOR TO ADJUST PEDESTRIAN CROSSING	3.5 HR.	SIGNAL SERVICE CO.	147.00	REGULAR
7740	ENG #220	BRAKE LINE	1 EA.	SOUTHEASTERN EQUIPMENT	55.15	REGULAR
7742	ENG #220	PROGRAMMING, MEETINGS & DRIVE TIME		SOFTWORKS	1,722.50	REGULAR
7743	ENG #220	CULVERT REPLACEMENT	1 EA.	CROSS ROADS ASHPHALT RECY.	29,400.00	REGULAR
7741	ENG #600	9 VOLT BATTERY	1 EA.	BOSTWICK BRAUN CO.	12.33	REGULAR

PURCHASING DIRECTOR: Yvonne Newton

FUNDS AVAILABLE: 4/2/97 Budget Director

REVIEWED BY: County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-241

DATE: 4/3/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair

Michael Ross

Mary Jo Vasi

NOTED EXCEPTIONS: (STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: with the Exception of Req#1113-97, Dog Warden/doors in amount of $3,303.00. "Three Nays" "Zero Yeas". (FAILED).

Motion carried.

B.6

RESOLUTION NO. 97-242

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

April 3, 1997

MISC. EXPENSE/TRAVEL REQUESTS

PAGE 1

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY BUILDINGS & GROUNDS (001-00-021-00-00-00650-10)					
238-97 CORDES, JIM	REIMBURSE FOR MONEY HE PAID EMPLOYEE FOR PICKING UP VEHICLES				9.00
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
239-97 DETILLIO, JOE	OHIO HUMAN SERVICES PERSONNEL MTG		COLUMBUS OH	4/9/97	107.00
LORAIN COUNTY COMMON PLEAS JUDGE GLAVAS (001-00-013-00-00-00601-30)					
240-97 GLAVAS, KOSMOS	THE DUI CASE		RICHFIELD OH	4/18/97	206.00
LORAIN COUNTY DOMESTIC RELATIONS (001-00-014-02-00-00601-10)					
241-97 BAGGETT, JESSICA	OHIO JUDICIAL COLLEGE TRIAL PRACTICE		COLUMBUS OH	4/3-4/97	215.00
LORAIN COUNTY DOMESTIC RELATIONS (001-00-014-01-00-0060130)					
242-97 BASINSKI, DAVID	1997 ANNUAL CONFERENCE		AKRON OH	4/19-22/97	630.00
251-97 LILLY, PAULETTE	OHIO JUDICIAL CONFERENCE		COLUMBUS OH	4/10-11/97	273.00

REVIEWED BY: PURCHASING COORDINATOR

FUNDS AVAILABLE: 4/2/97 BUDGET DIRECTOR

RESOLUTION NO. 97-242 DATE 4/3/97

REVIEWED BY: COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI

ELIZABETH C. BLAIR

MICHAEL A ROSS

NOTE EXCEPTION(S): (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY COMMISSIONERS (001-00-00-002-00-00-00601-10)					
243-97 VASI, MARY JO	BPO APRIL-JUNE 97 MISC TRAVEL EXPENSES				785.00
LORAIN COUNTY COMMON PLEAS JUDGE MCGOUGH (136-00-001-00-00-00650-20)					
244-97 MCKAY-MATE CHRISTINE	WINDOWS 3.1 AND WINDOWS ACCESSORIES	OBERLIN OH		4/18,25,97	150.00
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
245-97 MACHOVINA JOHN	REIMBURSEMENT MILES, 3/17-25/97, 165 MILES @.30 PER MILE				49.50
246-97 DOMBROSKY, JEAN	REIMBURSEMENT MILES, 3/6-24/97, 184 MILES @.30 PER MILE				55.20
247-97 RESAR, DAWN	REIMBURSMENT MILES, 3/18-26/97, 178 MILES @.30 PER MILE				53.40
248-97 ZERBINI, ANTHONY	REIMBURSEMENT MILES, 3/17-27/97, 211 MILES @.30 PER MILE				63.30
LORAIN COUNTY PROBATE COURT (001-00-015-00-00-00650-10)					
249-97 HORVATH, FRANK	1997 ANNUAL CONFERENCE		AKRON OH	5/19-22/97	614.31
250-97 HARKACZ, MYRON	LITIGATION ESSENTIAL SEMINAR		CLEVELAND OH	5/3/97	100.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/2/97 BUDGET DIRECTOR

RESOLUTION NO. 97-242 DATE 4/3/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.7

RESOLUTION NO. 97-243

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-243 adopted 4/3/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
BUDWAY, R.J.	91CR040795	CPATTFEE	235.00
ELWELL, THOMAS J.	96CR049683 & 96CR049725	CPATTFEE	791.00
GRUNDA, JOSEPH C.	96CRB631A -B	MUNTCTCRPRO	189.00
GRUNDA, JOSEPH R.	96CR049359	CPATTFEE	674.50
LONG, DAVID C.	96CR2593	MUNTCTCRPRO	420.00
REEVES, GAYLE A.	96CRB00919	"	308.00
WIRTZ, AMY	95CR047951	CPATTFEE	115.00
"	96CR2980	MUNTCTCRPRO	133.00
"	95CR048317	CPATTFEE	195.00
	TOTAL		3,060.50

COUNTY ADMINISTRATOR _____

cked by _____ 4/2/97

Purchasing Co-ordinator

_____

_____

_____

Lorain County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-243 adopted 4/3/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
GENERAL TITLE & TRUST CO.	PRELIMINARY JUDICIAL	PROIVDOE	$275.00
ANDERSON PUBLISHING CO.	OHIO JURY INSTRUCTIONS 97	PROSUP	$80.90
32 FORD MERCURY	CRON VICTORIA VEHICLE	BGCISAL	20,119.00
A & C TIRE	SVC	SHEREPAIR	48.00
AA BLUEPRINT	BLACKLINE PAPER	TXMAPSUPP	445.58
ABBOTT FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	1,255.57
ABEL -DAVIS CORP.	AIR GLIDE GUN CASES	SHEREQUIP	1,395.00
ALLIED CONSTRUCTION	RENOV. CO. GARAGE	BGCISAL	16,650.00
ARREST LAW BULLETIN	RENEWAL OF LAW BULLETIN	SHERSUPPLY	68.80
BEL L& HOWELL	READER PRINTER	PROBCTEQUI	9,234.75
BELL & HOWELL	SUPPLIES	PROBCTSUPP	110.00
CIS CORP.	BACK UP TAPE DECK	BGCONSER	756.30
COLONIAL PRINTING	WHITEBACK VOUCHERS	COMMSUP	225.00
COLUMBIA GAS	SVC	BGCONSER	$2,508.11
COMP USA	COMPUTER SUPPLIES	COCSUPPLY	212.82
COMP USA	SUPPLIES	COCSUPPLY	35.00
DISKRITER BUSINESS SYSTEMS	TRANSCRIBER	PROEQUIP	379.00
DOVER ELEVATOR	ELEVATOR MAINT	BGCONSER	489.12
F & J DISTRIBUTORS	STORAGE BIN	COMMSUP	$31.00
FAMOUS TELEPHONE	SUPPLIES	COCSUPPLY	$211.36
GERGELY'S MAINT. KING	MAINT. AGREEMENT	ELECOTHEXP	216.50
GLOBAL	HEATERS	ELECEQUIP	210.80
GORDON FOOD SVC	FOOD PRODUCTS	HAZWEBSUP	80.55
LEONARD'S INTERIORS	CEILING WIRE TILES	BGCISAL	171.36
LETN	TRAINING SVC	SHERSERVI	$528.00
LOWE'S	REPAIR SVC	BGSUP	390.01
NATIONAL PAPER	RECYCLED PAPER	BGSUP	1,328.80
NATIONAL PAPER	TISSUE PAPER	BGSUP	$1,461.16
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	477.16
OFFICE PRODUCTS	COPY SVC	PROBCTCONS	119.00
OFFICE PRODUCTS	COPY SVC	ELECCONREP	556.98
OFFICE PRODUCTS	COPY SVC	ELECCONREP	337.00
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	122.18
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	285.17
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	274.35
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	RECSUPPLIES	283.50
OFFICE SUPPLY CENTER	CALCULATOR	SHEREQUIP	169.00
OFFICEMAX	OFFICE SUPPLIES	ELECSUP	$50.49
OFFICEMAX	OFFICE SUPPLIES	COCSUPPLY	152.86
OHIO SANITARY SUPPLY	SUPPLIES	BGSUP	39.60
OHIO SANITARY SUPPPLY	SUPPLIES	BGSUP	$21.65
PITNEY BOWES	POSTAGE SUPPLIES	BGSUP	140.80
ROYAL BUSINESS EQUIP	FAX MACHINE	SHERSUPPLY	149.85
ROYAL BUSINESS EQUIP	FAX MACHINES	ELECEQUIP	858.00
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	286.60
SPITZER HARDWARE	RENT FOR 115 CEDAR ST.	ELECCONSER	3,490.00
SPITZER MANAGEMENT	LEASE FOR 2158 BROADWAY	BGRENTAL	3,950.00
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	376.04
SUPERIOR ELECTRIC	SUPPLIES	BGSUP	43.71
UDELL D. WILLIAM	FORM IMPLEMENTATION AUDITOR	AUDCONTSER	$1,840.00
UPS	PARCEL SVC	BGCONSER	73.50
VAN ROOY COFFEE	COFFEE SUPPLIES	SHERSUPPLY	688.25
VASU COMMUNICATIONS	RADIO REPAIR	SHEREQUIP	70.00
XEROX	COPY SVC	BGEQCONT3	3,367.83
YOUNG'S LOCKSMITH	REPAIR LOCKS	SHEREPAIR	$67.44
	SUB-TOTAL		$77,208.45

COUNTY ADMINISTRATOR

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-243 adopted 4/3/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

324

Vendor	Purpose	Nickname or Sage Code	Amount
DEL TAX			
KEYS, KATHLEEN	TRAVEL	RETACTRAV	$15.00
LORAIN COUNTY TREASURER	REINSURANCE FOR FLEXIBLE SPENDING ACCOUNTS	DRETACOEXP	$4.00
	TOTAL		$19.00
CERT OF TITLE ADMIN			
CINTAS	FLOOR MATS	CERTIFCNSV	$39.89
"	"	"	$28.75
LORAIN NATIONAL BANK	MERCHANT FEES	"	$16.71
RADISSON HOTEL COLUMBUS NORTH	LODGING	CERTIFTRAV	$188.98
	TOTAL		$274.33
INTENSIVE SUP. PROBATION			
B.I. MONITORING	MONITORING SVC	ISPTECH2	$2,509.40
"	"	"	$2,658.90
WILLETS, MICHAEL	TRAVEL	ISPTRAV	$87.50
	TOTAL		$5,255.80
BASCULE BRIDGE			
CENTURY TELEPHONE	SVC	BASBROTEHR	$492.32
LEFF ELECTRIC	ELECTRICAL SUPPLIES	BASBRSUP	$153.09
LORAIN COUNTY TREASURER	REINSURANCE FOR EMPLOYEES	BASBROTHER	$14.00
MOELK SALES	SUPPLIES	BASBRSUP	$70.28
OHIO EDISON	SVC	BASBROTHER	$22,541.40
VAROUH OIL	SUPPLIES	"	$477.30
	TOTAL		$23,748.39
C.H.I.P. GRANT			
AKIL INC.	REHAB GRANT	CHIPREHAB	$10,000.00
AMERICAN HOME TEAM	REHAB GRANT	"	$9,598.00
BURGE BUILDING CO.0	"	"	$8,000.00
CHILDERS CONSTRUCTION	"	"	$12,600.00
EUGENE KROFF	"	CHIPCONSUL	$80.00
PIERSON LORANDEAU	"	"	$221.32
"	"	"	$80.00
	TOTAL		$40,579.32
Y.S.S.G.			
NORTHERN HASEROT	FOOD PRODUCTS	STEPPI	$257.73
	TOTAL		$257.73
RECLAIM OHIO			
B.I. MONITORING	MONITOR SVC	SPROCON	$1,401.75
	TOTAL		$1,401.75
DAY REPORTING PROGRAM			
ERIE SHORES	CARTRIDGE	DAYREPSUP	$60.00
OFFICEMAX	OFFICE SUPPLIES	"	$150.94
	TOTAL		$210.94
M.R.D.D.			
OHIO EDISON	SVC	MR38110	$16,234.58
	TOTAL		$16,234.58
M.E.G. DRUG TASK FORCE			
ALLTEL	SVC	MEGCONSER	$600.47
AT &T	SVC	"	$79.45
BP OIL	FUEL	MEGSUP	$28.91
CALIBRE PRESS INC.	SWAT PLOT BOOKS	"	$55.50
COMPUTERSITE	SVC	MEGCONREP	$270.00
ELYRIA LOCKSMITH	SVC	MEGSUP	$15.40
FEDERAL EXPRESS	SVC	"	$17.85
GTE MOBILNET	SVC	MEGCONSER	$100.78
LCI INTERNATIONAL	SVC	"	$46.94
LORAIN COUNTY ENGINEER	FUEL	MEGSUP	$357.59
	SUB-TOTAL		$1,572.89

COUNTY ADMINISTRATOR [signature]

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Purchasing Co-ordinator

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Lorain County Commissioner

325

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-243 adopted 4/3/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D M.E.G. DRUG TASK FORCE			
LORAIN COUNTY TREASURER	REINSURANCE FOR 7 EMPLOYEES	MEGSUP	$14.00
MICROLAND COMPUTERS	1919 PENTIUM MOTHER PCA	MEGEQUIP	$165.00
PAGENET	PAGER SVC	MEGCONSER	$63.32
SAUL MINEROFF ELECTRONICS	120 TAPE	MEGSUP	$99.85
	TOTAL		$1,915.06
CRIME LAB			
CRIMINALISTICS LABORATORY	FIRST QUARTER 1997 CRIMINALISTICS LEVY	SA4A01000	$64,994.00
	TOTAL		$64,994.00
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$80.71
AT &T	SVC	"	$35.00
CLEVELAND TYPEWRITER & COMPUTER	INSPECTION ON BROTHER P-TOUCH SYSTEM	SPEC911	$28.50
H & B MAT RENTAL	MAT RENTAL	CONSER911	$23.25
MEDICAL PRIORITY	MISC. INSTRUCTOR FEES	TRAIN911	$861.85
NENA	DATA BASE GUIDE	"	$1,500.00
OFFICEMAX	OFFICE SUPPLIES	SUPP911	$43.61
OFFICE SUPPLY CENTER	"	"	$178.53
ZEE MEDICAL	SUPPLIES	"	$9.65
	TOTAL		$2,761.10
HOSPITALIZATION			
BOBEL'S	OFFICE SUPPLIES	HCOTHER	$161.90
BLUE CROSS BLUE SHIELD OF OHIO	CLAIMS FOR THE WEEK OF 3/21-3/28, 1997	HCBEN	$14,710.87
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE WEEK OF 3/15-3/28, 1997	"	$15,534.93
UNITED HEALTHCARE CORP.	CLAIMS FOR THE WEEK OF 3/20-3/26, 1997	"	$58,166.13
	TOTAL		$88,573.83
BENEFITS AMERICA			
BENEFITAMERICA	MEDICAL REIMB. CLAIMS FOR THE WEEK PF 3/11-26	MEDREIMB.	$1,977.07
"	DEPENDENT CARE CLAIMS FOR WEEK 3/11-26, 1997	DCREIMB.	$628.80
	TOTAL		$2,605.87
T-FEDERAL			
RHODES, JO	REIMB. FOR FEDERAL EXPRESS FEE	BUILDFAMOE	$19.40
	TOTAL		$19.40
Q-CONSTRUCTION			
STAR ARCHITECTURAL GROUP	E32ND. ST. HOME REPL.	QBCOPR32ST	$17,000.00
	TOTAL		$17,000.00
DITCH MAINT.			
CARLISE EQUIPMENT CO.	FORTHOFER DITCH MAIN.	FORTH D	$291.43
	TOTAL		$291.43
U-TRUST			
OHIO EDISON	SVC	MONIES CANC. CHECKS	$7,944.11
	TOTAL		$7,944.11
PROSECUTOR -VICTIM /WITNESS			
LORAIN COUNTY TREASURER	REINSURANCE FOR FLEXIBLE SPENDING ACCOUNTS VWITHOSP		$4.00
	TOTAL		$4.00

COUNTY ADMINISTRATOR

Checked by 4/1/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-243 adopted 4/3/97 326
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
WEST RIVER HARDWARE	ASSORT. PARTS	ENGGEXP	$26.23
ABRAHAM BUICK	ASSORT. PARTS	ENGGEXP	$214.89
ALLTEL	SVC	ENGUTIL	240.89
BARNETT ELECTRONICS	MASTER CONTROLLER SERIES	ENGGEXP	$260.00
C & S LIMESTONE	STONE	ENGMATER	$2,915.17
COUNTY ENGINEERS ASSOC. OF OHIO	BRIDGE WORKERS & SUPERVISORS CONFERENCE	ENGGEXP	$225.00
COYNE TEXTILE	TOWELS	ENGGEXP	$54.17
DUNLAP'S GARAGE	ASSORT. PARTS	ENGGEXP	361.79
ED MULLINAX	TRANSMISSION TUBE & PLUNGER	ENGGEXP	$47.97
HOLLAND COMPUTERS	DRUM UNIT FOR PRINTER	ENGGEXP	$224.00
HUGHES SUPPLY	ASSORT. TEES	ENGGEXP	$574.99
JACK MATIA CHEVROLET	ASSORT. PARTS	ENGGEXP	$103.50
JOE FIRMENT CHEVROLET	OIL GASKET & PAN	ENGGEXP	$130.91
KRYSTOWSKI TRACTOR	PARTS	ENGGEXP	$33.88
MAC TOOLS	SOCKETS	ENGGEXP	51.30
MARIOTTI PRINTING	REQUISITIONS	ENGOTHEXP	$265.00
MIDWAY	ASSORT. PARTS	ENGGEXP	$289.85
MIKE BASS FORD	ASSORT. PARTS	ENGGEXP	243.93
NORTHERN OHIO ROOFING	REPAIRS TO ENGINEER'S ROOF	ENGOTHEXP	700.00
OHIO EDISON	SVC	ENGUTIL	1,770.52
RON'S TRANSMISSION	RECONDITION TRANSMISSION	ENGGEXP	$400.00
SOFTWORKS	PEOMS MAINT. AGREEMENT FOR 1 YR.	ENGEQUIP	995.00
STANDARD WELDING	POWER STEERING GEAR & WELDING	ENGGEXP	$503.75
SUGAR RIDGE	WHEEL COVER	ENGGEXP	$35.00
SUMPTER'S HARDWARE	GLUE & SCRAPER	ENGOTHEXP	$7.44
U.Z ENGINEERED	ASSORT. PARTS	ENGGEXP	$259.82
WOLFENDEN	ACETYLENE	ENGGEXP	$117.00
XEROX CORP.	COPY SVC	ENGOTHEXP	436.35
	TOTAL		$11,492.57
SANITARY ENGINEER			
HUGES SUPPLY	REPAIR CLAMPS	SANENGOE	$1,127.41
VILLAGE OF GRAFTON	TANGLEWOOD SUBDIVISION	TANGLEWOOD	$2,696.96
	TOTAL		$3,824.37

COUNTY ADMINISTRATOR

cked by 4/2/97

Purchasing Co-ordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
MARCH 28, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-243 adopted 4/3/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL	UTILITIES	HAZWEBCOSV	40.92
ALLTEL	UTILITIES	JDHCON	41.18
BASINSKI, JUDGE DAVID	TRAVEL	DORETRAV	79.40
BOBEL'S	SUPPLY	JPROSUPPLY	20.25
CERIDIAN EMPLOYER SERVICES	TRAINING	DORETRAV	400.00
CONTINENTAL CABLEVISION	SERVICE	JDHOTHEX	26.90
ELYRIA PUBLIC UTILITIES	UTILITIES	JDHCON	778.60
G. NEIL COMPANIES	SUPPLY	DORESUPPLY	23.66
GRAINGER	SUPPLY	JDHSUPPLY	29.80
GTE MOBILNET	SERVICE	HAZWEBCOSV	14.96
LILLY, JUDGE PAULETTE	EXPENSE REIMBURSEMENT	DORETRAV	209.00
OHIO BUSINESS MACHINES INC.	SERVICE	JPROCON	247.00
OHIO BUSINESS MACHINES INC.	SERVICE	DORECON	247.00
PENGAD INC.	SUPPLY	DORESUPPLY	14.84
WEST PUBLISHING	SUPPLY	DORESUPPLY	200.00
~~ADAMS, CYNTHIA M.~~	~~COURT APPOINTED ATTORNEY FEE~~	~~JPROREIMB~~	~~166.00~~
ADAMS, CYTHINA M.	"	"	186.50
BOYLAN, MICHAEL M.	"	"	870.50
BOYLAN, MICHAEL M.	"	"	203.50
CABRERA, ROBERT	"	"	1,000.00
CABRERA, ROBERT	"	"	156.00
FRITZ, JOEL D.	"	"	237.50
LIEUX, KENNETH M.	"	"	120.00
TASSIE, JAMES G.	"	"	129.00
	TOTAL GENERAL FUND		~~$5,442.51~~ ~~5,440.85~~ 5,276.51

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Purchasing Co-ordinator

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Lorain County Commissioner

DOMESTIC RELATIONS COURT
MARCH 28, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-243 adopted 4/3/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
SUBST. ABUSE/MENTAL HEALTH FUND			
F & J DISTRIBUTORS	SUPPLY	PAIRSUPP	94.03
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$94.03
YOUTH SERVICE SUBSIDY GRANT FUND			
CONVENIENT FOOD MART #736	SUPPLY	STEPPI	11.25
ELYRIA VALUE CITY	SUPPLY	STEPPI	102.23
EVANS, THOMAS M., PH.D.	PROFESSIONAL SERVICES	JACUCONSUL	250.00
OHIO EDISON	SERVICE	STEPPI	565.11
J.L. ROSS SERVICE, INC.	SUPPLY	STEPPI	10.99
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$939.58
RECLAIM OHIO FUND			
AGHAJANIAN, PAULA	TRAVEL	ROADTRAV	27.00
DEWITT, RONALD	VICTIM RESTITUTION	RSTOTH	500.00
~~FORBES, KRISTEN~~	~~VICTIM RESTITUTION~~	~~RSTOTH~~	~~228.00~~
GTE MOBILNET	SERVICE	SPROOTH	13.03
GTE MOBILNET	SERVICE	SPROOTH	21.34
	TOTAL RECLAIM OHIO FUND		~~$789.37~~ $561.37

COUNTY ADMINISTRATOR [signature]
Checked by [signature] 4/1/97
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Purchasing Co-ordinator

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Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commisisoner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

The Board of Lorain County Commissioners by Resolution Number 97-243 adopted 4/3/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

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Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
JANUZZI, THOMAS	ACTING JUDGE	MUNCTSALJU	123.00
CARLSON, FRANK	VISITING JUDGE	MUNCTSALJU	123.00
AIRTOUCH CELLULAR	SVC	COCCONTSER	61.30
AL'S AUTO GLASS	SVC	CORSA	408.23
ALLTEL	SVC	BGCONSER	1,157.97
ANDERSON PUBLISHING	OH DISK RENEWAL	BGCONSER	1,670.00
ANDERSON PUBLISHING	OH REV CODE	DORESUPPLY	85.47
ANDERSON PUBLISHING	OH REV CODE	DORESUPPLY	$32.91
ANDERSON PUBLISHING	OH REV CODE	CSDOMSUPP	32.92
ANDERSON PUBLISHING	PAGE OH REV	DORESUPPLY	135.92
ARA CORY REFRESHMENTS	COFFEE SUPPLIES	CPJUROR2	132.20
AT &T	SVC	ELECCONSER	10.30
BEARING DISTRIBUTORS	MATERIALS	BGSUP	35.50
BOBEL'S	OFFICE SUPPLIES	JPROSUPPLY	333.48
BRECKENRIDGE	COFFEE SUPPLIES	COMMSUP	97.06
CENTURY TELEPHONE	SVC	BGCONSER	$3,187.19
CENTURY TELEPHONE	SVC	ELECCONSER	$182.58
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	$2,497.50
CHADWICK, GENEVA	ACTING JUDGE	MUNCTSALJU	369.00
CINTAS	UNIFORMS SVC	BGSUP	41.70
CIS CORP.	PARTS	BGCONSER	345.21
CIS CORP.	SVC	BGCONSER	79.60
CLARK & POST	ARCHITECTURAL SVC	BGCISAL	2,368.56
DIFRANCESCO, BARBARA	TRANSCRIPT FEES	CPTRANSCRP	$468.70
ENTERPROSE CORP.	HVAC UPDATE	BGCONSER	5,976.00
ERIC'S FLOOR COVERING	CARPETING GATES BLDG	BGCISAL	$4,327.00
ERIC'S FLOOR COVERING	CARPET	DOREEQUIP	4,140.00
ERIE SHORES COMPUTER	SVC	VSOFFSUPP	$95.00
FITZ, ART	TRAVEL	BGOE	13.00
GARDINER/TRANE	HVAC REPAIR	BGCONSER	1,450.00
GATEWAY 2000	COLOR PRINTER	DISSERSUP	299.00
GENE PTACEK & SONS	FIRE EQUIPMENT	BGCONSER	$325.00
GOVERNING	1997 POSTAGE/HANDLING	MISCOE	15.00
HARRIS AUTO BODY INC.	SVC	CORSA	347.44
JENSEN TOOLS	TOOLS	PROCOMOPAA	45.00
KEVIN J. KRUPP DDS	MEDICAL SVC	SHERMEDSER	428.27
LASER RECHARGE	MISC. COMPUTER/COPIER SUPPLIES	DISSERSUP	$149.00
LIFECARE	TRANSPORT SVC	COROCONSER	80.00
LORAIN COUNTY TREASURER	REINSURANCE FOR EMPLOYEES	PROIVDOE	$26.00
LORAIN COUNTY TREASURER	REINSURANCE-GENERAL FUND EMPLOYEES	MISCOE	964.00
LOWE'S	REPAIR SVC	BGSUP	$252.48
M2 FROMS	BUSINESS CARDS	HAZMCSUPP	$59.18
MANES, MUSITANO, SCHRADER	LEGAL SVC	MISCOE	2,225.00
MOELK SALES	PAPER TOWELS	BGSUP	1,145.00
NATIONAL CITY BANK	SAFE DEPOSIT	BGRENTAL	$1,200.00
OHIO EDISON	SVC	BGCONSER	$26,802.36
POWERS, MICHAEL	TRANSCRIPT FEES	CPTRANSCRP	1,042.75
SAKURA FINETEK USA	SLIDE DRAWER	COROSUPP	$92.07
SILVERLINE INDUSTRIES	CONSULTING SVC	AUDCONTSER	19,920.00
STEWART, MARK	TRAVEL	AUDTRAVEL	74.37
URBAN CORSA	FALL AT COURTHOUSE	CORSA	209.39
URBAN CORSA	HIT BY DOOR IN STAIRWELL	CORSA	625.00
VAROUGH OIL	TOWER TRANSMISSION	BGSUP	$59.00
VASI, MARY JO	TRAVEL	COMMTRAV	$10.00
WEXFORD HEALTH SOURCES	MEDICAL SVC	SHERMEDSER	5,226.39
	SUB-TOTAL		$168,810.45

COUNTY ADMINISTRATOR

cked by J.S. Robinson Board Dec. 4/2/97

Purchasing Co-ordinator

Lorain County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-243 adopted 4/3/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT' GENERAL FUND			
ALLTEL	SVC	ELECCONSER	$686.65
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	MISCOE	$3,276.97
COLUMBIA GAS	SVC	BGCONSER	943.11
COYNE TEXTILE	MAT & TOWELS	BGSUP	125.58
ELYRIA PUBLIC UTILTIES	SVC	ELECCONSER	86.64
"	"	BGCONSER	4,311.21
OHIO EDISON	SVC	BGCONSER	1,451.46
OHIO WEIGHTS & MEASURES ASSOC.	REGISTRATION FOR GEORGE MAZIARZ	AUDTRAVEL	65.00
PELOQUIN, RONALDE.	TRAVEL	RECTRTRAV	50.00
	TOTAL		$179,807.07

COUNTY ADMINISTRATOR

cked by J.S. Robinson Board Dec. 4/2/97

Purchasing Co-ordinator

Lorain County Commissioner

323

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-243 adopted 4/3/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUV.CLK.COMPUTERIZATION			
JURIS SYSTEMS	SOFTWARE SUPPORT	JUVCLRKOTH	$4,480.00
VITAL SYSTEMS	DATA TAPE	"	$730.00
"	DESKJET PRINTER	"	$498.00
	TOTAL		$5,708.00
JUV.COMP.LEGAL RESEARCH			
VITAL SYSTEMS	COMPUTER SOFTWARE	JUVCROTHER	$4,341.00
	TOTAL		$4,341.00
COMMON PLEAS COMPUTER		CPLKCOMP	
ANDERSON PUBLISHING	LAW ON DISC	CPGENCLR	$7,650.00
ATEK INFORMATION SVC	CONPUTER SOFTWARE	CPCLKCOM	$19,720.60
VITAL SYSTEMS	DECLASER	CPCLKCOMP	$2,149.00
	TOTAL		$29,519.60
JAIL TAX			
LORAIN COUNTY TREASURER	1997 REINSURANCE FOR EMPLOYEES	JAILOPHOSP	$26.00
SCIENTIFIC LABORTORIES, INC.	SAMPLE TESTINGS	JAILCONSTR	$65.00
SENECA COUNTY JAIL	JUVENILE HOUSING COSTS	JAILCONOTH	$2,475.00
	TOTAL		$2,566.00
DOG & KENNEL			
ELYRIA PUBLIC UTILITIES	SVC	DKOE	$39.69
OHIO EDISON	SVC	DKOE	$110.25
WISON, KATHERINE	FIAR MARKET VALUE FOR RABBITS	DKCLWT	$60.00
	TOTAL		$209.94
RECYCLE OHIO			
INDUSTIRAL VIDEO	MONITOR	RECYEQUIP	$540.00
	TOTAL		$540.00
SOLID WASTE			
LORAIN COUNTY TREASURER	REINSURANCE FOR EMPLOYEES	COMSWGENIM	$6.00
MOELK SALES	RECYCLING CONTAINERS	"	$1,277.00
NORTH COAST REPRODUCTIONS	1997 REPORDUCTION SVC	COMSWOFSUP	$144.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	"	$12.80
STAN MILLER & ASSOC.	MEMO BOARDS	COMSWGENIM	$2,721.67
WASTE SUBSCRIPTION DEPT.	SUBSCRIPTION	COMSWRESMT	$19.00
XEROX CORP.	COPY SVC	COMSWEQPLS	$192.84
	TOTAL		$4,373.31
CBCF			
MEDINA GAZETTE	NEWSPAPER AD	CBCFADPRT	$154.35
OZANNE CONST	CBCF CONSTRUCTION	CBCFCONST	$82,345.00
PLAIN DEALER	NEWSPAPER AD	CBCFADPRT	$675.84
TORRES MECHANICAL	CBCF HVAC CONTRACTOR	CBCFCONST	$15,121.86
	TOTAL		$98,297.05
COPS AHEAD			
LORAIN COUNTY TREASURER	1997 REINSURANCE FOR EMPLOYEES	COPSHOSP	$2.00
	TOTAL		$2.00
COPS-MORE			
LORAIN COUNTY TREASURER	1997 REINSURANCE FOR EMPLOYEES	MCOPHOSP	$2.00
	TOTAL		$2.00
SUB.ABUSE/MEN.HLTH-AD. PROB.			
LCADA	SVC	SAMHCONSER	$11,107.10
	TOTAL		$11,107.10
REAL ESTATE ASSESS.			
BUILDING INDUSTRIES ASSOC. OF LOR. CO.	ASSOCIATES MEMBERSHIP DUES RENEWAL	REASSOE	$405.00
GE CAPITAL	COPY SVC	"	$497.62
MURRAY, MIKE	SVC	REASSALES	$300.00
	TOTAL		$1,202.62

OUNTY ADMINISTRATOR

cked by 4/2/97

Purchasing Co-ordinator

Lorain County Commissioner

B.8 RESOLUTION NO. 97-244

In the matter of authorizing various personnel actions as) indicated on the summary sheet for employees under the) jurisdiction of the Lorain County Commissioners) April 3, 1997

328

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize the various personnel actions as indicated on the summary sheet for employees under the jurisdiction of the Lorain County Commissioners.

Commissioners:

Marilyn Tracey, Receptionist, begin accruing vacation, effective retroactive to January 1, 1997 and paid holidays beginning April 2, 1997.

Human Services:

Voluntary Demotions;

Jackie Filko, voluntary demotion from Income Maintenance Worker 2 to Income Maintenance Aide 2, effective March 31, 1997 from a rate of $10.35/hour to $8.92/hour.

Ann Leonard, voluntary demotion from Income Maintenance Worker 3 to Social Service Worker 2, effective April 21, 1997 from a rate of $10.98/hour to $10.35/hour.

New Hire;

Dionese Barnett, new-hire, Account Machine Operator 1, effective April 21, 1997 at a rate of $8.48/hour.

Tamika Bonilla, new-hire, Social Service Aide 2, effective April 21, 1997 at a rate of $9.27/hour.

Jeffrey Clem, new-hire, Social Service Worker 3, effective April 21, 1997 at a rate of $10.98/hour.

Carletta Duffy, new-hire, Social Service Aide 2, effective April 21, 1997 at a rate of $9.27/hour.

Jennifer Verda, new-hire, Social Service Worker 2, effective April 21, 1997 at a rate of $10.35/hour.

Resignation;

Carolyn Loewy, resigned from Training Officer 2, effective April 25, 1997.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.9 RESOLUTION NO. 97-245

In the matter of Instructing the Clerk to Advertise Notice of) Public Hearing to amend the Lorain County Subdivision) Regulations adopted by the Board of Lorain County) Commissioners on June 9, 1992) April 3, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to Advertise Notice of Public Hearing to amend the Lorain County Subdivision Regulations adopted by the Board of Lorain County Commissioners on June 9, 1992.

FURTHER BE IT RESOLVED, the Board of Commissioners hereby notifies the residents of Lorain County and other interested parties, that a Public Hearing will be held at 11:00am., on Thursday, April 24, 1997 to consider amending the Lorain County Subdivision Regulations as follows:

1. Amending Article V, Section 505.02 - Date of Final Plat Submission to read;
   "The subdivider shall submit a Final Plat to the Commissioner designee's Staff at least thirty (30) days prior to a regular meeting of the Commission.
2. By Amending Article V, Section 504 - SUBMISSION OF A PRELIMINARY PLAN to read:
   "On reaching general consensus informally regarding his general subdivision program and objective, the developer shall submit a Preliminary Plan to the Commission's designee, the Lorain County Community Development Department. Before submission of the Preliminary Plan, the developer shall have submitted his subdivision plans to the Lorain County General Health District for their Preliminary Phase and Intermediate Phase review for the approximate number and type of sanitary disposal systems that may be approved for the particular subdivision;" and
3. By Amending ARTICLE VIII, Section 802.02 - Items Required for Submission of a Preliminary Plan to read:
   "All submittals shall be made to the Planning Commission's designee, the Lorain County Community Development Department

   1. A copy of the Lorain County General Health District's letter of findings and recommendations after their Intermediate(second) stage review shall be submitted. The Health District's review letter shall indicate the approximate number and type of sanitary disposal systems that may be approved for the particular subdivision. The Health District's review shall have been completed no more than one (1) year before the Preliminary Plans are submitted to the Planning Commissioner for review; and re-numbering the remaining items to reflect this new item; and
4. By Amending various other parts of the LORAIN COUNTY SUBDIVISION REGULATION to reflect that the Lorain County Community Development Department is the designee of the Lorain County Planning Commission; and
5. By Amending such other dates, etc., to reflect these current Amendments.

Said notice will be published in the Chronicle Telegram on April 14, 1997.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 RESOLUTION NO. 97-246

In the matter of authorizing the sale of a 1959 Fire Truck which has) been on loan to Florence Township Fire Station since 1979, through) the Excess Property Program under which the Federal Government) loans Government Personal Property to States, Counties and Sub-) divisions to fulfill their needs for use in carrying out the Civil De-) fense Programs and Projects in the amount of $1.00) April 3, 1997

Resolution No. 97-246 cont. April 3, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the sale of a 1959 Fire Truck which has been on loan to Florence Township Fire Station since 1979, through the Excess Property Program under which the Federal Government loans Government Personal Property to States, Counties and Subdivisions to fulfill their needs for use in carrying out the Civil Defense Programs and Projects in the amount of $1.00.

FURTHER BE IT RESOLVED, that this Title was transferred to the county in 1985 and the County declares this property to be obsolete and unfit for further county use.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.11 RESOLUTION NO. 97-247

In the matter of approving the request of the Columbia Town-)
ship Trustees to place 25 - 50% load limit reductions signs on) April 3, 1997
all Township roads during the freeze/thaw period)

WHEREAS, Mr. Kenneth P. Carney, Lorain County Engineer by letter dated March 19, 1997 recommended the following;
"We have reviewed Columbia Township's request to place 25-50% load limit reductions on all Township roads. Ohio Revised Code 5577.07 permits a reduction of not more than 50% on "improved highways and all other roads in the County" during freeze/thaw periods.
We therefore recommend approval of this request.
Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the recommendation of Mr. Kenneth P. Carney, Lorain County Engineer by letter dated March 19, 1997 we hereby approve the request of the Columbia Township Trustees to place 25 - 50% load limit reductions signs on all Township roads during the freeze/thaw period.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.12 RESOLUTION NO. 97-248

In the matter of receiving and journalizing the 1997 Report on)
Bridges on County and Township roads, for structures over 10) April 3, 1997
feet in clear span)

WHEREAS, Mr. Kenneth P. Carney, Lorain County Engineer by letter dated March 20, 1997 submitted the following;
"This report is intended to summarize the condition of bridges (structures over 10 feet in clear span) on County and Township roads. We have 229 bridges ranging in span from 10 feet to 305 feet, with 8 being inspected by adjacent county engineers (county-line roads). 33 are less than 20 feet wide and 26 are truss bridges. Our inspection summary is as follows:
3 bridges rated 4 indicating marginal condition
20 bridges rated 6 indicating fair condition
169 bridges rate 7 indicating generally good condition
6 bridges rated 8 indicating good condition
11 bridges rate 9 indicating new condition
Attached please find computer lists of all bridges by rating and a list showing bridges in need of work showing individual items.
Last year we completed the following projects:
1. North Ridge Road Bridge #0188-Mill Hollow / Final Cost $369,923.60-54% OPWC, 46% Local
2. Fuller Road Bridge #0069 Replacement / Final Cost $312,080.45 - 54% OPWC, 46% Local
3. Bursley Road Bridge #0685 / Final Cost $72,936.02 - 54% OPWC, 46% Local
This eliminated three deteriorated truss bridges that we badly in need of replacement. Two of them, Mill Hollow and Fuller, are heavily traveled.
This year, we have plans to widen Island Road Bridge #0645 to prepare for the federal aid widening project. The estimated cost of this project is $25,087.00.
We applied for an OPWC grant to replace two bridges on Oberlin Road, Stang Road Bridge #0038 and Blanche Road Bridge. This project was placed at the top of the unfunded list and may receive funding this year.
We also have plans prepared to replace Baird Road Bridge #0655 and Jones Road Bridge #0341, two narrow deteriorating truss bridges. We are currently preparing the following plans:
Peck Wadsworth Road Bridge #0494-narrow, deteriorating Warren Truss Bridge-Richland Engineering Ltd., -$24,224.00
Peck Wadsworth Road Bridge #0565-narrow, deteriorating Warren Truss Bridge on a bad alignment-McCoy Assoc., Inc.,-$23,000.00
As you can see by the above list, we are attempting to replace our larger truss bridges that are narrow and aging using OPWC funds wherever possible. These are very expensive projects and would not be affordable without OPWC funds.
In addition to the above, we also perform maintenance work on the bridges as needed. The bridges are inspected thoroughly once per year and inspected monthly for any needed maintenance work.
Thank you for your cooperation in this work.
Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the report submitted by Mr. Kenneth P. Carney, Lorain County Engineer by letter dated March 20, 1997 we hereby receive and journalize the 1997 Report on Bridges on County and Township roads, for structures over 10 feet in clear span.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.13

RESOLUTION NO. 97-249

In the matter of Issuing a warrant in the amount of $5,000.00 payable) to Transcounty Title Agency for downpayment and closing costs in) connection with the purchase of property at 400 Parkland Road, in) Vermilion, Ohio, HUD Project #3822400006 for the approved) Grantees Zenon & Lisa Lopez)

April 3, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Issuing a warrant in the amount of $5,000.00 payable to Transcounty Title Agency for downpayment and closing costs in connection with the purchase of property at 400 Parkland Road in Vermilion, Ohio, HUD Project #3822400006 for the approved Grantees Zenon & Lisa Lopez.

This is part of the CHIP Downpayment Assistance Program.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.14

RESOLUTION NO. 97-250

In the matter of authorizing salary increase for Sharon O'Neil, Avon) Lake Clerk of Court, effective retroactive to January 1, 1997)

April 3, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the salary increase of Sharon O'Neil Avon Lake Clerk of Court, effective retroactive to January 1, 1997 as follows:

The new bi-weekly rate of pay will increase from $555.80 to $615.38, which reflects the County's 2/5 share.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.15

RESOLUTION NO. 97-251

In the matter of authorizing various Change Orders to Allied) Construction Group, Inc.; Gross Plumbing, Inc., and Callihan) Electric, Inc., for the Lorain County Juvenile Facility)

April 3, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various Change Orders to Allied Construction Group, Inc.; Gross Plumbing, Inc., and Callihan Electric, Inc., for the Lorain County Juvenile Facility.

Said Change Order is as follows for Allied Construction, Inc.,

1) Per Bulletin #2 dated October 15, 1996, Item #1, and Allied Construction Group, Inc., letter dated December 10, 1996, purchase corn to run 24" storm through field.....ADD $ 345.00
2) Per Bulletin #2 dated October 15, 1996, Item #2, and Allied Construction Group, Inc., letter dated December 10, 1996, provide 10" metal culvert under driveway entries from Murray Ridge Road (per city of Elyria).....ADD $ 2,282.00
3) Per Bulletin #2 dated October 15, 1996, Item #4, change handicapped grab bar on Toilet Accessory Legend.....NO CHANGE
4) Per Bulletin #2 dated October 15, 1996, Item #5, and Allied Construction Group, Inc., letter dated December 10, 1996, add grab bars in Room No. B114.....ADD $ 40.00
5) Per Bulletin #3, Second Revision, dated February 7, 1997, Items 1, 2 & 3 and Allied Construction Group, Inc., letter dated February 25, 1997, provide revised kitchen cabinets for Building 'B' and both Buildings 'C' to accommodate electric range (as requested by Owner).....ADD $ 3,406.40
6) Per Bulletin #4 dated February 26, 1997 and Allied Construction Group, Inc. letter dated March 11, 1997, change steel roof deck on Building 'D'' from 20 gauge to 22 gauge (field directive).....DEDUCT $ 400.00
7) Grant 64 calendar days extension of contract due to adverse weather conditions per Allied Construction Group, Inc., letter dated March 11, 1997. Request is result of unusually wet weather in fall and early winter 1996.....NO CHANGE

NET ADD.....$ 5,673.40

Said Change Order is as follows for Gross Plumbing, Inc.,

1) Per Bulletin #1 dated September 18, 1996, Item #1, and Gross Plumbing, Inc., proposal dated October 2, 1996, delete 4" city water line.....DEDUCT $ 6,000.00
2) Per Bulletin #1 dated September 18, 1996, Item #2, and Gross Plumbing, Inc., proposal dated October 2, 1996, change water lines entering buildings to 2" in lieu of that shown on Drawings.....INCLUDED ABOVE
3) Per Bulletin #1 dated September 18, 1996, Item #3 and Gross Plumbing, Inc., proposal dated October 2, 1996, delete Zurn drain Z-355, add Zurn drain Z-415.....NO CHANGE
4) Per Bulletin #3, Second Revision, dated February 7, 1997, Items #1, #2 & #3 and Gross Plumbing, Inc., proposal dated February 14, 1997, provide range hoods in Building 'B'' and both Buildings 'C' (as requested by Owner).....ADD $ 699.00
5) Per Gross Plumbing, Inc., proposal dated October 2, 1996, omit 4" piping around Building 'D'.....DEDUCT $ 700.00
6) Per Gross Plumbing, Inc., proposal dated October 2, 1996, abandon in place 4" & 8" mains under Building 'D'... .....DEDUCT $ 1,500.00

NET DEDUCT.. $ 7,501.00

Said Change Order is as follows for Callihan Electric Inc.

1) Per Bulletin #2 dated October 15, 1996, Item #6 and Callihan Electric, Inc. proposal dated October 9, 1996, extend 3/4" conduit for tie-in of site lighting to existing Detention home. (Proposed tie-in point on project drawings was not found at location shown on existing building drawings.).....ADD $ 290.00
2) Per Bulletin #3, Second Revision, dated February 7, 1997, Items #1, #2 & #3, and Callihan Electric, Inc., proposal dated February 20, 1997, provide additional electrical for electric ranges in Building 'B'' and both Buildings 'C' (item as requested by Owner) .....ADD $ 1,615.00
3) Grant 64 calendar days extension of contract due to adverse weather conditions per Callihan Electric, Inc., letter dated Februrary 5, 1997. Request is result of unusually wet weather in fall and early winter 1996.....NO CHANGE

TOTAL ADD.....$ 1,905.00

FURTHER BE IT RESOLVED, said Change Orders listed above are in the total Cost Summary by Contract as follows;

Allied Construction Group, Inc.	ADD	$	5,673.40
Gross Plumbing & Hearing Inc.	DEDUCT	$	7,501.00
Callihan Electric, Inc.	ADD	$	1,905.00
TOTAL PROJECT CHANGE	ADD	$	77.40

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

RESOLUTION NO. 97-252

In the matter of establishing an Issuer's Fee of $24,000.00)
for the Humility of Mary Region of Mercy Health system) April 3, 1997
for an Issue of approximately $240,000,000.00)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby establish as the Issuer's Fee for serving as issuer of revenue bonds for the benefit of the Humility of Mary Region of Mercy Health system, in the approximate principal amount of Two-Hundred Forty Million dollars ($240,000,000.00) providing refinancing for existing bonds and new money, an amount to be paid at the delivery of such bonds equal to One-Hundredth of One Percent (.0001%) of the principal amount of bonds issued.

This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in a an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

RESOLUTION NO. 97-253

In the matter of paying off a Note maturing on April 4, 1997 to)
EST (First Merit) Bank for the West Road-Melody Lane Sewer) April 3, 1997
Project)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby pay off a Note maturing on April 4, 1997 to E.S.T. (First Merit) Bank, for the West Road/Medoly Lane Sewer Improvement Project The Principal amount is in the sum of $100,000.00; and the Interest is in the sum of $4,150.00.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report this day.

E. OLD BUSINESS

There was no old business for this day.

F. NEW BUSINESS

#1. Commissioners will conduct an Executive Session on Tuesday, April 8, 1997 at 9:30a.m. regarding personnel.

G. BOARD CORRESPONDENCE

Commissioner moved Betty Blair, seconded by Commissioner Mary Jo Vasi to waive the reading of the correspondence as follows:

#1. Permit granted by he County Engineer, to LMRE, Inc., to set nine poles on Jones Road from SR 301 to the west about 1,300' in Penfield Township.

#2. Publications: "National Institute of Justice Research Preview"; "Ohio Geographically Reference Information Program Newsletter"; "Electric Co-op Today"; "Ohio Police": "Ohio Juvenile Justice Bulletin"; "Ohio Township News"; "American City & County";

#3. Mother Earth Sings Earth Day/Arbor Day Celebration will be held on Saturday, April 19, 1997 from 11:00am. to 2:00pm at Cascade Park

#4. Agenda and Notice of meeting for the Lorain County Human Services Board, to be held Tuesday, April 15, 1997 at 1:00pm at the Human Services Building

#5. Grand Jury Report - Judge Zaleski.

#6. Memo from Andy Andersen, Lorain County Solid Waste Management District Coordinator, on the Recycling Education Classes in the Lorain County Schools that are coordinated and conducted by Sally Pecora, District Education Specialist. Heather Schultz, Education Coordinator at the BFI Resource Recovery Complex will only be presenting the tours and education presentations at the Complex. The Average cost of a trip by a school bus for transportation is $23.96 and will be authorized by an individual requisitions subject to reimbursement to the school by presentation of an invoice.

#7. Letter from Dale Shipley, Dept. Director-Ohio Dept of Public Safety, thanking the Lorian County EMA on an excellent job with their assistance in providing county/state liaison communication capabilities between disaster-declared counties and the State Emergency Operations Center which resulted in an outstanding coordination and exchange of critical information directly benefiting individuals affected by the flood disaster!

Mr. Tom Kelly mentioned his experience on the flood disaster and the looting that was going on for the 2 ½ days he was there. The Commissioner complemented him on a job well done!

JOURNAL ENTRY

Commissioner reconvened into an Executive Session to discussion personnel issues, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioners recessed from an Executive Session relating to personnel issues and the following Resolution was adopted:

RESOLUTION NO. 97-254

In the matter of authorizing the employment of an Economic) Development Specialist under the jurisdiction of the Lorain) County Commissioners)

April 3, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the employment an Economic Development Specialist under the jurisdiction of the Lorain County Commissioners.

Commissioners:
Jana Barrett, Economic Development Specialist, new-hire, full-time, 120 day probationary period, effective date April 21, 1997 at a rate of $11.53/hour.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

The meeting then adjourned:

MJ Vasi Pres. Pres.)Commissioners
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

April 3, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5 **RESOLUTION NO. CH97-32**

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (261)	Misc Janitorial Supplies		Gergley's Maint King	$ 3,158.75
	Golden Acres (260)	Drapery and Hardware		Liberty Textiles	$ 2,973.50
	Golden Acres (261)	Misc Floor Cleaners, Lids		Acme Foods	$ 495.54

LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL...$ 6,627.79

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.6 RESOLUTION NO. CH97-33

In the matter of authorizing various Travel Expenses)
to various personnel to attend meetings of interest to)
their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various Travel Expenses to various personnel to attend meetings of interest to their departments.

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY GOLDEN ACRES (261-00-001-00-00-00601-10)					
236-97 Jenne, Judy	Workshop Rational Behavior Therapy		Richfield, OH	5/5/97	$ 102.00
237-97 Glowacki, Will.	District #2 Meeting		Cambridge, OH	4/17/97	$ 7.00

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

B.8 RESOLUTION NO. CH97-34

In the matter of authorizing various personnel actions as)
indicated on the summary sheet under the jurisdiction of)
the Lorain County Commissioners for Golden Acres)
County Home)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorizing various personnel actions as indicated on the summary sheet under the jurisdiction of the Lorain County Commissioners for Golden Acres County Home.

New Hire:
Vernell Boone, Nurses Aid, New hire-full-time, effective April 7, 1997 at a rate of $5.52/hour.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi, and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

The meeting then adjourned.

MJ Vasi Pres.)Commissioner
)
M A Ross)
)of
E C Blair)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk,

April 8, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commisisoner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Betty Blair moved, seconded by Commissioner Mary Jo Vasi to recess into Executive Session to discuss personnel issues. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session and no action will be taken at this time.

The meeting then adjourned.

MJ Vasi Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

April 10, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

#1. This is the final Public Hearing on the State of Ohio Small Cities Community Development Block Grant (CDBG/CHIP) Application for FY'97. Commissioner Mary Jo Vasi opened the Public Hearing to Patricia Knight, Economic Development Director who gave a brief review of the CHIP Program and the application being submitted for funding.

On March 27, 1997 the County conducted its 1st Public Hearing to inform citizens about the CDBG Program, how it may be used, what activities are eligible and other program requirements.

The County is proposing to undertake Owner-Occupied Housing Rehabilitation, Home Repair, Homebuyer Donwpayment and Closing Cost Assistance activities under a CDBG-CHIP for FY'97. The County is applying for $587,000 to fund these activities.

Patricia Knight, Economic Development Director asked for questions/comments from persons present. Questions were asked, discussion was held.

With no additional questions or comments, the following Resolution was adopted:

RESOLUTION NO. 97-255

In the matter of authorizing the Board of Lorain County)
Commissioners to file an application with the State of Ohio)
to file an application with the State of Ohio, Department of) April 10, 1997
Development to participate in the FY97 Small Cities)
Community Development Block Grant CHIP Program)

WHEREAS, the State of Ohio, Department of Development, provides financial assistance to local governments for the purpose of addressing housing and community development needs; and

WHEREAS, Lorain County desires to participate in the program to receive financial assistance under the Small Cities Community development Block Grant Fiscal Year 1997 Community Housing Improvement Program (CHIP); and

WHEREAS, the Board of Commissioners of Lorain County, Ohio has the authority to apply for financial assistance and to administer the amount received from the State of Ohio Department of Development, through its Small Cities Community Development Block Grant Program.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of Lorain County, Ohio, hereby approves the filing an application for financial assistance for $587,000 under the CHIP Program and authorizes the President of the Board to sign the application documents.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Elizabeth C. Blair, and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

#2. Tom Kuhlman, ADA Advocacy and Consulting Group, was present to address the Board on the Smoke-Free Policy as adopted for the County Administration Building.

Mr. Kuhlman stated that this has not become an ADA Issue as of this date, but he expressed concern towards the fact that with the designation of the Administration Building becoming smoke free, there needs to be a sectioned area within the building, where exhaust fans could be installed to expel the smoke from that area. If people have disabilities, and are not able to have easy access outside, they should have an area set aside for them to smoke within the building.

Discussion followed.

Mr. Kuhlman also expressed concern towards the parking garage. He stated that the ADA law states that handicapped persons do not have to pay for parking in the garage and the County is in violation for charging for this service.

Commissioner Betty Blair requested the Chair recognize Mary Butler, Chairperson of the County's newly formed ADA/NOD Advisory Committee. Mrs. Butler distributed copies and read the following statement in response to the Plain Dealer article as follows:

"On April 5, 1997 an article appeared in the Cleveland Plain Dealer **mistakenly** mentioning the Americans with Disabilities Act of 1990 related to the issue of cigarette smoking. Smoking is **not** an ADA issue! The ADA covers employment, universal access to goods, services, housing, transportation, recreation and information for **ALL** people. The ADA should **not** to be used in areas that were **never** intended when passed into law.

The ADA mandates appointment of an ADA Coordinator, employed by the local government entity, to oversee the entity coming into compliance. The ADA/NOD (Americans with Disability Act/National Organization on Disability) Advisory committee is working the County ADA Coordinator to bring Lorain County into full compliance. The ADA/NOD Advisory Committee, the official appointed committee of the Lorain County Commissioners, is comprised of 15 professionals from the Community, the majority of whom are people with disabilities. Surveys of Lorain County buildings **have been completed** and will be utilized by the ADA/NOD Advisory Committee this year in recommending the Commissioners what other items are in need of being completed for compliance.

The ADA/NOD Advisory Committee met on Tuesday, April 8th. Its members were **unfamiliar** with either Mr. Thomas Kuhlman or the ADA Advocacy and Consulting Group of Lorain. The Committee **does** know that there is **no** certification available to become an "ADA Specialist".

After forming our opinion on "Smoking & the ADA", the Disability Rights Education and Defense Funds (DREDF) was contacted and asked for an opinion. (DREDF was founded in 1979 and is a **national law and policy center** dedicated to furthering the civil rights of people

with disability by full integration into the mainstream of society.) DREDF agreed completely with the ADA/NOD Advisory Committee's opinion.

A copy of ADA/NOD Advisory Committee membership is available upon request."

Mrs. Butler also stated in response to Mr. Kuhlman's statement about the County violation of ADA by charging handicapped persons parking is inaccurate. The ADA does not state this - it states that Handicapped parking spaces must be made available, and everyone pays for parking!

Commissioner Michael A. Ross stated that this smoke-free policy was never intended to be a personal affront to anyone who smokes. We have a responsibility for our employees and to the citizens that use public facilities. The whole country is moving towards smoke-free environments. We are simply trying to move in the direction that promotes greater health and greater work productivity in our workplace. I wholeheartedly support a smoke-free environment.

Commissioner Ross said that changes are hard for people to accept, and if it is not implemented in he correct way that shows respect and forethought, it creates animosity and dissension among the public and the people who work here. If we have missed some steps in the implementation, I will personally apologize for those areas not being carried out in the resolution. Once the resolution was passed, which is "law"- the official way the Commissioners' take action, and once the majority of the board passes a resolution, that is it.

Commissioner Mary Jo Vasi stated that she was not questioning that. She has copies of all the resolutions form 1991 when Commissioner Jacoby was here; February 6, 1997 (this was a valid resolution as far as I'm concerned).

Commissioner Ross stated that he did not want to get into the particular of each resolution. We'd have to go back and examine every little resolution this Board has passed.

Commissioner Vasi replied that she was not talking about all the other resolutions, just the one that was passed on February 6, 1997. This resolution states that all facilities are designed smoke-free, but does not give an effective date. So that one could still not be in effect. Then I have 2 - dated February 27 - #97-164. One was handed to the media saying that all County facilities are smoke-free. It was my understanding that this was done in Executive Session.

Commissioner Ross stated that she was incorrect. It was not done in Executive Session. What you are stating is mis-information, it was not done in Executive Session, it was done in a Board meeting.

Commissioner Vasi said that she had asked the Clerk to give here a copy. Everything is on tape - all the meetings are on tape. I asked for a copy of that meeting. That was not on the tape. The resolution when she went to sign in the Journal entry, it was changed. If this was a valid resolution, how could this one be changed.

Commissioner Ross stated that this is not an attempt to make this into a three-ring circus. As a Board, we need to get on the same page. If I hear you say that you are now supporting the move toward a smoke-free environment, I applaud you and your efforts to stop smoking. I realize that it is very difficult.

Commissioner Vasi replied that all she is trying to tell the Board is that if you are going to do this, do it right!

Commissioner Ross stated that this Board has thought it out and has decided to move this work place toward a smoke-free environment.

Commissioner Vasi stated that in order for this to be done correctly, it cannot be done at this meeting at this time. It has to be seriously thought out. How far do you want to go, because in one of the resolutions states that you cannot smoke in the garage, etc., so we can't have people smoking in the parking deck either. Do you want to go that far? Think this out and how far do you want to bring this, that is all I am asking you, and correct these.

Commissioner Ross replied that if people smoke on the parking deck they are not smoking in their offices, they are not smoking in the public conference room here.

Commissioner Vasi stated that if you are going to specify an area that they are going to smoke, then allow it. If you are going to do all the property and the vehicles then have it done properly.

Commissioner Ross stated, that this is why the Board asked here to stay in the meeting to discuss this, and Commissioner Vasi replied that she was not interested.

Commissioner Vasi said she had a Doctor's appointment. All she is asking is to do this properly. The employees are confused, and she is confused.

Commissioner Ross stated that Commissioner Vasi defied the resolution.

Commissioner Vasi said she felt the resolution was no good to start with and it is over as far as she is concerned.

Commissioner Ross said that what this Board was trying to do was to identify a happy medium, on a building by building basis. That is why the second resolution came, because the first one said it was our intent to establish all smoke-free work environment for all County facilities. Then we went back and said maybe we got the car before the horse, and we need to look at this building by building. For example, the Human Services Building - Mrs. Golski had indicated that they had already talked about building a "butt-hut". They had money allocated to do that. So we had to go back and start examining on a building by building basis as to what the impact would be and what the potential compromise would be. Now with this particular building, we decided that the potential happy medium would be, to carve out some space within the garage, so that the people are outside in an uncovered environment to go and smoke. There was not another area in this building that could be identified as a smoking room that provided adequate ventilation and an opportunity for people to go.

In the Courthouse, they mentioned the possibility of maintaining the basement as a smoking room. Our instructions to Jim Cordes, were to talk to the Administrative Judge and the Elected Officials at the Courthouse, and determine if that was a viable solution for the Courthouse. Now we hear information coming back, that this may not be such a viable solution to maintain the basement area. We'll have to consider what we are going to do in the Courthouse, if there are some other alternative for them to smoke, or are we going to totally make that building smoke-free. The Correctional Facility is already smoke-free; Golden Acres Nursing Home we have to make a decision.

Commissioner Blair stated that there exists a difference of opinion about whether or not it was properly enacted. She felt Commissioner Vasi was in error - she was not present and does not know the circumstances that occurred that day. There is a reason why that portion of the meeting was not taped. When this Board re-convened into open session, this room (public hearing room) was hosting the County Planning Commission meeting, so we continued in an open door session the back (back conference room), and there was no one waiting in the wings to come to this meeting, we did not act in an Executive Session. This resolution does state that "BE IT FURTHER RESOLVED that this resolution establishing a smoke-free workplace policy is to be effective April 1, for the Lorain County Administration Building. A policy will be developed for each county facility on a case by case basis over the period of ninety (90) days.

Commissioner Vasi indicated that if you go down to the bottom of this resolution, it says "smoking shall be prohibited in all county buildings."

Commissioner Blair stated that this is part of the resolution that was in error. It was faxed out to the media. She was contacted by the media who brought it to her attention. She asked the Human Resource Director to explain this to the satisfaction of the people present in her office. Jim Cordes said that it was an error made in the draft. There were several "drafts" and unfortunately, the draft that went out was not the correct copy.

Commissioner Ross stated that he feels it is clear what the intent of this resolution is. If there is some technicality we need to do in order to make sure that the intent is in compliance with our procedures as it relates to passing resolution, then we need move on and do that.

Commissioner Vasi said that she wants to say as a Board, that we all work on this thing so that it is beneficial to everyone and we are not showing partiality to this building or another building. If we are concerned about people's health in this building we should be concerned in every building in the County that is under the County Commissioners.

Commissioner Vasi asked what the Board wanted to do at this point with this resolution.

Commissioner Blair replied that the resolution is self-explanatory and should stand as it was adopted.

Commissioner Vasi stated that this was the end of this discussion and requested the Clerk move on to next order of business as follows.

JOURNAL ENTRY

#3. This Public Hearing was held for Newport Land Company Subdivision No. 1, Grafton Township - Jim Kelly, Developer

RESOLUTION NO. 97-255A

In the matter of granting the request of Newport Land Company)
to place a detention basin, outlet piping with appurtenances out-)
let swale and an access drive for Subdivision No. 1, Grafton)April 10, 1997
Township, and place under maintenance with the Lorain County)
Engineer, in accordance with ORC Section 6131.63)

WHEREAS, Commissioner Mary Jo Vasi opened the Public Hearing on a request by the Newport Land company for placement of a drainage and access easement to the County and turned the meeting over to the Clerk who read the following:

A request was submitted by the Newport Land Company for placement of a drainage and access easement to the County to construct a Detention Basin and Access Drive for the purpose of providing maintenance of the said Detention Basin. This request is in accordance with ORC Section 6131.63 - associated estimated cost of construction for the Detention Basin and access road is in the amount of $14,500.00.

The Lorain County Engineer has reviewed this request, and by letter dated February 26, 1997 recommended the Board of Commissioners conduct a public hearing to place this project under maintenance.

Commissioners Resolution No. 97-225 adopted March 27, 1997 accepted the request of the Newport Land Company and scheduled this hearing; and

WHEREAS, the Lorain County Engineer by letter dated February 26, 1997 submitted the following recommendation:
"We have reviewed a formal request to place a detention basin, outlet piping with appurtenances, outlet swale and an access drive for subject subdivision under maintenance, in accordance with ORC Section 6131.63.
The construction of said items as submitted to this office is in a lump sum of $14,500.00. The cost as listed on the attached schedule of land owners is the prorated share by acreage per all sublots (7) equal to 5% of the total construction amount. The 5% of $14,500.00 is $725.00 per year which will be paid by Sublots 1 through 7.
We recommend the Board proceed with the necessary hearing to place this project under maintenance.
Thank you for your cooperation in this matter.
Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

WHEREAS, Commissioner Mary Jo Vasi turned the meeting over to Mr. Wayne Mileti of the Lorain County Engineer's Office to comment on this project; and

WHEREAS, Mr. Mileti advised that Mr. Kelly, Developer, Newport Land Company would be paying the total cost of this project in the amount of $14,500.00. Assessments would be attached to the various sublots that will be benefitted. A yearly tax will be place on their property taxes in the amount of 5% of the construction costs. The property owner would pay up to 5% per year until they reach 20%. This money would stay in the tax account through the County Auditor's Office, which the Engineer's Office would use for repairs. This would totally be the responsibility of the County Engineer's Office, which would be inspected once per year and be placed on their annual report for inspection of all County maintenance facilities. Mr. Mileti stated that this is the first time the County has placed this type of detention storage facility project under maintenance; and

WHEREAS, Commissioner Mary Jo Vasi asked Mr. Kelly to make a comment on this project; and

WHEREAS, Mr. Kelly stated that Newport Land Company has no problem with putting this under County maintenance.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the request of the Newport Land Company and recommendation of the Lorain County Engineer, we hereby authorize the Newport Land Company Subdivision No. 1, Grafton Township project, to place a detention basin, outlet piping with appurtenances, outlet swale and an access drive for said Subdivision, under maintenance by the Lorain County Engineer's Office, in accordance with Ohio Revised Code Section 6131.63.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B/1

RESOLUTION NO. 97-256

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS107	15585	Administrative Expenses	$ 48,266.00
HS108	15586-15591	Child Care	$ 11,861.34
HS109	15592	SSI Legal Fee	$ 2,990.00
HS110	15593-15598	Emergency Assistance/Jobs	$ 869.16
HS111	15599-15614	Administrative Expenses	$ 126,101.86
HS112	15615	General Assistance Auxiliary	$ 58.00
HS113	15616-15621	Administrative Expenses	$ 12,970.64
CS991	Administrative Expenses	470-474	$ 5,292.44

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: with the Exception of Commissioner Michael A. Ross to HS113 #15619-North Shore/Lorain in the amount of $9,150.00 he abstained.

Motion carried.

339

B.2

RESOLUTION NO. 97-257

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest earned on Star Ohio No. 14171 for the period of March 1, 1997-March 31, 1997 was $564.21
Auditor's pay-in will be obtained for interest earnings of $564.21, which will be paid into Acct#700-81-005-00-00-01810, U 81

Interest earned on Star Ohio No. 15132 for the period of March 1, 1997 - March 31, 1997 was $160,073.91
Auditor's pay-in will be obtained for the following:

AMOUNT	ACCOUNT	FUND
$155,027.44	001-00-600-00-00-05001-10	G IN V TREA
$ 5,046.47	220-00-600-00-00-05001-10	MV INV ENG

Interest earned on Star Ohio No. 44018 for the period of March 1, 1997-March 31, 1997 was $1,500.81
Auditor's pay-in will be obtained for interest earnings of $1,500.81, which will be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.3

RESOLUTION NO. 97-258

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$50,000.00 to be appropriated to:

$28,080.00	to	211-00-001-00-00-00100-20
$ 3,804.84	to	211-00-001-00-00-00120-10
$ 407.16	to	211-00-001-00-00-00130-10
$ 3,852.00	to	211-00-001-00-00-00142-10
$ 52.65	to	211-00-001-00-00-00142-20
$ 1,068.00	to	211-00-001-00-00-00300-10
$11,249.27	to	211-00-001-00-00-00500-10
$ 870.00	to	211-00-001-00-00-00601-10
$ 616.08	to	211-00-001-00-00-00160-10

$30,000.00 to be appropriated to:

$30,000.00	to	216-00-005-00-00-00650-10

$40,893.22 to be appropriated to:

$36,013.40	to	001-00-004-00-00-00100-20
$ 4,879.82	to	001-00-004-00-00-00120-10

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4

RESOLUTION NO. 97-259

In the matter of authorizing various Account Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account Transfers:

Account Transfers:

$89,800.00	from	001-00-051-00-00-01900
	to	001-00-020-00-00-00200
$15,000.00	from	217-00-001-00-00-00400-10
	to	217-00-001-00-00-00500-10
$ 500.00	from	001-00-005-00-00-00650-10
	to	001-00-005-00-00-00510-10

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.5

RESOLUTION NO. 97-260

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

April 10, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1167-97	COMMISSIONERS/BG	REPLACE DOORS HUMAN SERV BLDG		LAKELAND GLASS	100.00
1168-97	COMMISSIONERS/BG	UNPAID INVOICES FOR WINDOW CLEANING		H & B WINDOW	252.00
1169-97	COMMISSIONERS/BG	FIRE ALARM SYSTEM AGREEMENT		SIMPLEX	1,641.00
1170-97	COMMISSIONERS/BG	FIRE ALARM MAINT AGREEMENT		SIMPLEX	1,916.00
1251-97	COMMISSIONERS/BG	INSTALLATION PANIC BAR HARDWARE		GANOBCIK SECURITY	1,315.80
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				5,124.80
1171-97	COMMISSIONERS	ADVERTISEMENT		CHRONICLE	323.30
1172-97	COMMISSIONERS	12 ISSUES OF TELECOM. MAGAZINE		TELECONNECT	15.00
1173-97	COMMISSIONERS	BOILER INSPECTION		TREASURER, STATE OHIO	33.25
1174-97	COMMISSIONERS	DIRECTORY CROSS REFERENCE		R L POLK	470.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				841.55
1175-97	DOMESTIC REL.	AMEND PO 126-97 ADDITIONAL EXPENSES		NORTHERN HASEROT	208.49
1176-97	DOMESTIC REL.	HIGH BACK EXECUTIVE CHAIR		BOBELS	395.50
1177-97	DOMESTIC REL.	MAINT AGREEMENT FAX MACHINE		OFFICE PRODUCTS	300.00
1178-97	DOEMSTIC REL.	COURT ENVELOPES NO WINDOWS		WILMOT PRINTING	447.50
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				1,351.49

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-260

DATE 4/10/97

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

April 10, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1179-97	PROSECUTOR'S	REPAIR DICTAPHONE		DISKRITER INC.	65.00
1180-97	PROSECUTOR'S	LEGAL LITIGATION		JOHN WILEY & SONS	492.82
1181-97	PROSECUTOR'S	TYPEWRITER REPAIR		HILL'S OFFICE PROD.	51.00
1182-97	PROSECUTOR'S	LORAIN DIRECTORY		DICKMAN DIRECTORIES	94.00
1183-97	PROSECUTOR'S	COFFEE MAKER		MOELK SALES	292.50
1184-97	PROSECUTOR'S	BUSINESS CARDS MARY EVARD		WILMOT PRINTING	25.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				1,020.32
1185-97	CLERK OF COURTS	FED EX CHARGES		FED EX	25.81
1186-97	CLERK OF COURTS	OHIO REVISED CODE PAGES		ANDERSON PUBLISHING	103.42
1187-97	CLERK OF COURTS	BPO MISC SUPPLIES APRIL-JUNE 97		OFFICE MAX	700.00
1188-97	CLERK OF COURTS	BPO APRIL-JUNE 97 SUPPLIES		BOBELS	1,000.00
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				1,829.23
1189-97	VETERANS SERVICE	PARTS AND LABOR FOR NETWORK SETUP		ERIE SHORES	306.70
	LORAIN COUNTY VETERANS SERVICE DEPT. TOTAL				306.70

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-260

DATE 4/10/97

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

April 10, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1190-97	BOARD ELECTIONS	SPECIAL ENVELOPES FOR SUPPLIES		CP & E MARKETING	157.00
1191-97	BOARD ELECTIONS	LORAIN COUNTY DIRECTORIES		R L POLK	300.00
1192-97	BOARD ELECTIONS	A V VOTER GUIDES		DAYTON LEGAL BLANK	312.50
	LORAIN COUNTY BOARD OF ELECTIONS DEPT. TOTAL				769.50
1193-97	JUDGE JANAS	CARTRIDGE		BOBELS	200.00
1194-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		KATHLEEN HOPKINS	225.00
1195-97	JUDGE JANAS	BPO OFFICE SUPPLIES MAY-JUNE 97		OFFICE MAX	300.00
1196-97	JUDGE JANAS	STENOGRAPHIC SUPPLIES		PENGAD INC.	1,041.82
1197-97	JUDGE MCGOUGH	TRANSCRIPTS, COURT REPORTING		KATHLEEN HOPKINS	156.15
1198-97	JUDGE ZALESKI	DOUBLE SIDED POST CARDS W/POSTAGE		US POSTMASTER	4,800.00
1199-97	JUDGE ZALESKI	MONTHLY SERVICE CONTRACT COPIER		OFFICE PRODUCTS	407.20
1200-97	JUDGE ZALESKI	FEB-MAR CHARGES OHIO REVISED CODE		WEST PUBLISHING	100.00
1201-97	JUDGE ZALESKI	COFFEE TEA SUPPLIES FOR JURORS		ARAMARK REFRESH.	99.15
1202-97	JUDGE ZALESKI	1997 LEGAL DIRECTORY		LEGAL DIRECTORYS CO.	60.00
1203-97	JUDGE ZALESKI	REUPHOLSTER CHAIRS FOR JURY ROOM		LAKE ERIE UPHOLSTERY	4,550.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				11,939.32

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

COMMISSIONERS
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-260

DATE 4/10/97

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

April 10, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1204-97	TAX MAP DEPT.	AMEND PO 1088-97 SHIPPING		AA BLUEPRINT	3.00
	LORAIN COUNTY TAX MAP DEPT. TOTAL				3.00
1205-97	CORONER'S DEPT.	BPO PATHOLOGIST ASSIST. APRIL-JUNE 97		LUCY GREANEY	450.00
	LORAIN COUNTY CORONER'S DEPT. TOTAL				450.00
1206-97	TREASURER DEPT.	SERVICE CONTRACT PAYMENT		AUTOMATED BUSINESS	381.64
	LORAIN COUNTY TREASURER DEPT. TOTAL				381.64
1207-97	SHERIFF DEPT.	MISC KITCHEN SUPPLIES		RP SALES	624.60
	LORAIN COUNTY SHERIFF DEPT. TOTAL				624.60

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

COMMISSIONERS
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-260

DATE 4/10/97

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1208-97	COMMON PLEAS (136)	MISC FORMS AND FILLER LICENSE		D WILLIAM UDELL	1,591.00
	LORAIN COUNTY COMMON PLEAS COMPUTERIZATION DEPT. TOTAL				1,591.00
1209-97	SOLID WASTE (202)	TONER CARTRIDGE		ROYAL BUSINESS	119.00
1210-97	SOLID WASTE (202)	NEWSLETTERS		GL DIRECT	9,950.00
1211-97	SOLID WASTE (202)	POSTAGE TO MAIL NEWSLETTERS		US POSTMASTER	14,250.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				24,319.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

COMMISSIONERS
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-260

DATE 4/10/97

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1252-97	DOG WARDEN (200)	FACIA BOARD REPAIR ON ROOF		COATES BROTHERS	1,661.91
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				1,661.91
1212-97	LOR/MED CBCF (203)	REINSURANCE FOR EMPLOYEES		LOR CTY TREASURER	2.00
	LORAIN/MEDINA CBCF DEPT. TOTAL				2.00
1213-97	ADULT PROB (211)	BPO OFFICE SUPPLIES MAR-APRIL 97		OFFICE MAX	300.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				300.00
1214-97	ADULT PROB (213)	1997 REINSURANCE		LOR CTY TREASURER	2.00
1215-97	ADULT PROB (213)	DRUG SCREENS MAR 97		LOR CTY ADULT PROB.	900.00
1216-97	ADULT PROB (213)	DRUG SCREENS JAN-FEB 97		LOR CTY ADULT PROB.	1,800.00
1217-97	ADULT PROB (213)	ROOM RENTAL LINKAGE WORKSHOP		HOLIDAY INN ELYRIA	75.00
1218-97	ADULT PROB (213)	CONTRACT SVC FEB 97		WG NORD CENTER	3,934.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				6,711.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-260

MICHAEL A. ROSS _____

DATE 4/10/97

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1219-97	PAIR PROG (214)	AMEND PO 597-97 ADDITIONAL COST		LOR CTY ADULT PROB.	60.00
	LORAIN COUNTY PAIR PROGRAM DEPT. TOTAL				60.00
1220-97	REAL ESTATE (215)	DEVELOP SOFTWARE FOR MAPPING CONTRACT		JE & ASSOCIATES	30,000.00
1221-97	REAL ESTATE (215)	UNLIMITED USERS CLASS TWO VAX		EMULEX NETWORK	16,247.00
	LORAIN COUNTY REAL ESTATE DEPT. TOTAL				46,247.00
1222-97	PROSECUTOR'S (216)	PRELIMINARY JUDICIALS		LOR CTY TITLE CO.	750.00
1223-97	PROSECUTOR'S (216)	PRELIMINARY JUDICIALS		LOR CTY CLERK COURTS	530.08
1224-97	PROSECUTOR'S (216)	PRELIMINARY JUDICIALS		MIDLAND TITLE	2,750.00
1225-97	PROSECUTOR'S (216)	PRELIMINARY JUDICIALS		GENERAL TITLE	500.00
1226-97	PROSECUTOR'S (216)	PRELIMINARY JUDICIALS		JAMES MCCLAIN TITLE	2,000.00
	LORAIN COUNTY PROSECUTOR'S DEPT TOTAL				6,530.08
1227-97	CERT TITLE (217)	BPO SUPPLIES APRIL-JUNE 97		OFFICE MAX	500.00
1228-97	CERT TITLE (217)	BPO SUPPLIES APRIL-JUNE 97		BOBELS	600.00
	LORAIN COUNTY CERTIFICATE OF TITLE ADMINISTRATION DEPT. TOTAL				1,100.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-260

MICHAEL A. ROSS _____

DATE 4/10/97

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

April 10, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1229-97	RECORDER DEPT. (218)	ROLLER SHELVING		BARRETT BROTHERS	10,660.95
1230-97	RECORDER DEPT. (218)	MAINT AGREEMENT MINOLTA		CASNET	4,249.00
1231-97	RECORDER DEPT. (218)	OFFICIAL RECORER BLUE BINDERS		DAYTON LEGAL	1,774.80
	LORAIN COUNTY RECORDER DEPT. TOTAL				16,684.75
1232-97	ADULT PROB (219)	REINSURANCE FOR EMPLOYEES		LOR CTY TREASURER	16.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				16.00
1233-97	BASCULE BDG (223)	BPO SUPPLIES APRIL-JUNE 97		WILLOW HARDWARE	500.00
1234-97	BASCULE BDG (223)	BPO SUPPLIES APRIL-JUNE 97		VAROUGH OIL	500.00
1235-97	BASCULE BDG (223)	BPO ELECTRICAL SUPPLIES APR-JUNE 97		SUPERIOR ELECTRIC	500.00
1236-97	BASCULE BDG (223)	BPO SUPPLIES APRIL-JUNE 97		MOELK SALES	500.00
1237-97	BASCULE BDG (223)	BPO SUPPLIES APRIL-JUNE 97		LORAIN AUTO PARTS	300.00
1238-97	BASCULE BDG (223)	BPO ELECTRICAL PARTS APRI-JUNE 97		LEFF ELECTRIC	500.00
1239-97	BASCULE BDG (223)	BPO SUPPLIES APRIL-JUNE 97		GRAINGER	500.00
1240-97	BASCULE BDG (223)	BPO SUPPLIES APRIL-JUNE 97		BUILDERS SQUARE	500.00
1241-97	BASCULE BDG (223)	BPO SUPPLIES APRIL-JUNE 97		KOHLMEYER	500.00
1242-97	BASCULE BDG (223)	BPO OFFICE SUPPLIES APRIL-JUNE 97		BOBELS	200.00
	LORAIN COUNTY BASCULE BRIDGE DEPT. TOTAL				4,500.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-260

DATE 4/10/97

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

April 10, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1243-97	CHIP REHAB (224)	AMEND PO 607-97 ADDITIONAL COST		CHILDERS CONSTRUCT.	2,475.00
	LORAIN COUNTY COMMUNITY DEVELOPMENT CHIP PROGRAM				2,475.00
1244-97	VOICES CHILDREN (225)	BROCHURES		M2 FORMS	590.00
	LORAIN COUNTY VOICES FOR CHILDREN DEPT. TOTAL				590.00
1245-97	DOMESTIC REL. (226)	4 DOUBLE ROOMS		CROWNE PLAZA	440.00
	LORAIN COUNTY DOMETIC RELATIONS DEPT. TOTAL				440.00
1246-97	DAY REPORTING (235)	CARTRIDGES FOR MULTIPRINTER		ERIE SHORES	70.00
	LORAIN COUNTY DAY REPORTING DEPT. TOTAL				70.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-260

DATE 4/10/97

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1247-97	HOSPITALIZATION (310)	RENEWAL NOTICE FOR BENEFITS HANDBOOK		THOMPSON PUBLISHING	272.00
1248-97	HOSPITALIZATION (310)	RENEWAL HEALTHCARE BENEFITS ADVISOR		AMERICAN BUSINESS	157.00
1249-97	HOSPITALIZATION (310)	COBRA MANAGER FOR WINDOWS SOFTWARE		JALMAC	208.50
	LORAIN COUNTY HOSPITALIZATION DEPT. TOTAL				637.50
1250-97	Q CONSTRUCT (440)	2 PARCELS IN AMHERST TOWNSHIP APPRAISAL		KAYLE APPRAISAL SVC	400.00
	LORAIN COUNTY Q CONSTRUCTION DEPT. TOTAL				400.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-260

DATE 4/10/97

APPROVED BY COUNTY BOARD OF
MARY JO VASI _____
ELIZABETH C. BLAIR _____
MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7745	ENG #220	WORK BOOTS	2 PR.	AL JANUZZI'S WORLD OF SHOES	178.00	REGULAR
7746	ENG #220	UNIFORMS	VARIOUS	ARAMARK UNIFORM SERVICES	510.80	REGULAR
7747	ENG #220	ELECTRONIC IGNITION	1 EA.	C.A.W.	22.24	REGULAR
7748	ENG #220	HUB CAPS, NUTS, PIPE, CLAMPS, ETC.	VARIOUS	DUNLAPS GARAGE	829.50	REGULAR
7749	ENG #220	PRE CLEANER, AIR, & OIL FILTERS	2 EA.	EGY'S	40.82	REGULAR
7750	ENG #220	TUBING, BOLTS W/HARDWARE	6 TOTAL	ELYRIA AUTO PARTS	50.72	REGULAR
7751	ENG #220	TRENCHING EQUIPMENT	VARIOUS	GIBSON-STEWART CO.	2,980.50	REGULAR
7752	ENG #220	PARTS & SUPPLIES	VARIOUS	H & H HARDWARE	340.76	REGULAR
7753	ENG #220	TEES, COUPLINGS	6 TOTAL	HUGHES SUPPLY	68.08	REGULAR
7754	ENG #220	DIPSTICK VALVE ASSY.	1 EA.	J.R. DALL FORD	24.75	REGULAR
7755	ENG #220	BIBS, CARHARTS, PATCHES, GLOVES, ETC.	VARIOUS	KET	479.50	REGULAR
7756	ENG #220	BLADES, BITS, TROWELS, GLASS BEADS	VARIOUS	LAKESHORE TOOL	183.60	REGULAR
7757	ENG #220	PREMIUM BOND	2 PKG.	LAKESIDE BLUEPRINT	33.00	REGULAR
7758	ENG #220	DELVAC OIL	342 GAL.	M.P. BRINE	1,337.22	REGULAR
7759	ENG #220	FLASHLIGHT, PICK SET, GUARD FOR LIGHT, SOCKET	1 EA.	MAC TOOLS	69.80	REGULAR
7760	ENG #220	SWITCH ASSY. FOR BRAKE	1 EA.	MIKE BASS FORD	31.84	REGULAR
7761	ENG #220	DRANO, BROOM, WOOD HANDLES	10 TOTAL	MOELKS SALES	61.87	REGULAR
7762	ENG #220	WELDING RODS, DRIVE ROLL & GUIDE	51 TOTAL	O.E. MEYER	83.50	REGULAR
7763	ENG #220	REHAB CAB, NEW WHEEL, REPAINT, ETC.	VARIOUS	P.C. CAMPANA	5,702.80	REGULAR
7764	ENG #220	BOLTS, FILTERS	9 TOTAL	POLEN IMPLEMENT	79.11	REGULAR
7765	ENG #220	RAIN GEAR, SAFETY GLASSES	37 TOTAL	ROYAL SUPPLY	149.80	REGULAR
7766	ENG #220	20 LB. PROPANE TANKS	2 EA.	WOLFENDEN IND.	17.88	REGULAR

PURCHASING DIRECTOR: _____ Yvonne Newton

FUNDS AVAILABLE: _____ 4/9/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-260

DATE: 4/10/97

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi _____

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.6

RESOLUTION NO. 97-261

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

April 10, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
251-97	FLOYD, LOIS	I.M. ADMINISTRATORS MEETING	CLEVELAND OH	6/13/97	22.50
252-97	SLOVAK, M	I.M. ADMINISTRATORS MEETING	CLEVELAND OH	6/13/97	40.00
253-97	SLOVAK, MARIAN	I.M. ADMINISTRATORS MEETING	MAPLE HTS OH	4/25/97	7.00
254-97	FLOYD, LOIS	I.M. ADMINISTRATORS MEETING	MAPLE HTS OH	4/25/97	10.00
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
255-97	GOLSKI, MARY LOU	SETS PROJECT MEETING	COLUMBUS OH	4/15/97	35.00
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
256-97	STARVCH, SALLY	CULTURAL DIVERSITY CONFERENCE	CLEVELAND OH	6/11-12/97	26.00
257-97	GOLSKI,MARY LOU	JUVENILE CRIME SUMMIT	COLUMBUS OH	5/1-2/97	30.00
LORAIN COUNTY BUILDINGS & GROUNDS (001-00-021-00-00-00650-10)					
258-97	RONALDO, JOE	PICKED UP MAINTENANCE TRUCK IN LIMA OHIO			7.00

-REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 4/9/97 BUDGET DIRECTOR

RESOLUTION NO. 97-261 DATE 4/10/97

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A ROSS [signature]

NOTE EXCEPTION(S): _____ (NOT APPROVED)

April 10, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY ADULT PROBATION LINKAGE (211-00-001-00-00-00601-10)					
259-97	CALDWELL, WENDY	ALLIANCE FOR WOMEN CONFERENCE	COLUMBUS OH	4/25/97	65.50
261-97	ESKUT, DEBORAH	ALLIANCE FOR WOMEN CONFERENCE	COLUMBUS OH	4/25/97	65.50
262-97	WARD, THERESE	ALLIANCE FOR WOMEN CONFERENCE	COLUMBUS OH	4/25/97	65.50
LORAIN COUNTY COMMON PLEAS JUDGE ZALESKI (001-00-013-00-00-00601-10)					
263-97	WALTHER, JAMES	OATL 40TH ANNUAL CONVENTION	CLEVELAND OH	4/24-25/97	95.00
LORAIN COUNTY DOMESTIC RELATIONS (226-00-002-00-00-00601-10)					
264-97	MATAKOVICH, JOHN	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/3-4/97	36.00
265-97	BURNETT, ERIK	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/2-3/97	36.00
266-97	RIVERA, DONNA	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/2-3-4/97	54.00
267-97	WILLIAMS, JAMES	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/2-3/97	36.00
268-97	GREEN, TIMOTHY	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/2-4/97	80.00
269-97	AGHAJANIAN, PAULA	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/2-3/97	49.00
270-97	WILSON, PATRICIA	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/2-3/97	49.00
271-97	CROWELL, MICHELLE	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/2-3/97	36.00
272-97	GLASOW, TIMOTHY	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/3-4/97	62.00

-REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 4/9/97 BUDGET DIRECTOR

RESOLUTION NO. 97-261 DATE 4/10/97

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A ROSS [signature]

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
273-97	MOORE, EDWARD	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/2-3/97	49.00
274-97	MESSER, DOUG	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/3-4/97	62.00
275-97	TANSEY, JANET	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/3-4/97	36.00
276-97	ADELSBERG, THOMAS	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/3-4/97	36.00
277-97	LUCEY, DAVID	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/3-4/97	36.00
LORAIN COUNTY CLERK OF COURTS (217-00-001-00-00-00601-10)					
278-97	ROTHGERY, DONALD	LEGISLATIVE AND EXECUTIVE MEETING	COLUMBUS OH	4/22-23/97	107.30
279-97	PACK, SALLY	LEGISLATIVE AND EXECUTIVE MEETING	COLUMBUS OH	4/22-23/97	107.30
280-97	ROBINSON, MARILYN	LEGISLATIVE AND EXECUTIVE MEETING	COLUMBUS OH	4/22-23/97	107.30
LORAIN COUNTY CLERK OF COURTS (001-00-016-00-00-00601-10)					
281-97	ROTHGERY, DONALD	OHIO COUNCIL LEGISLATIVE MEETING	COLUMBUS OH	4/15-16/97	146.81
282-97	PACK, SALLY	OHIO COUNCIL LEGISLATIVE MEETING	COLUMBUS OH	4/15-16/97	146.81
283-97	RIPLEY, BONNIE	OHIO COUNCIL LEGISLATIVE MEETING	COLUMBUS OH	4/15-16/97	146.81

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

RESOLUTION NO. 97-261 DATE 4/10/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY ADULT PROBATION (219-00-002-00-00-00601-10)					
284-97	HAYES, KRISTEN	MILE REIMBURSEMENT 3/4-27/97, 191 MILES @.30 PER MILE			57.30
285-97	ROSS, DAVID	MILE REIMBURSEMENT 3/3-31/97, 362 MILES @.30 PER MILE			108.60
286-97	ROBERT, EDWARD	MILE REIMBURSEMENT 3/3-26/97, 137 MILES @.30 PER MILE			41.10
287-97	WILLETS, MICHAEL	MILE REIMBURSEMENT 3/4-28/97, 209 MILES @.30 PER MILE			62.70
LORAIN COUNTY ADULT PROBATION (001-00-013-00-00-00601-50)					
288-97	HAYES, KRISTEN	MILE REIMBURSEMENT 3/4-31/97, 168 MILES @.30 PER MILE			50.40
289-97	EDWARDS, ROBERT	MILE REIMBURSEMENT 3/3-26/97, 107 MILES @.30 PER MILE			32.10
LORAIN COUNTY COMMON PLEAS (001-00-013-00-00-00601-20)					
290-97	MCGOUGH, LYNETT	OHIO ACADEMY OF TRIAL LAWYERS MTG	CLEVELAND OH	4/24/97	25.00
LORAIN COUNTY AUDITOR'S DEPT. (001-00-003-00-00-00601-10)					
291-97	NELSON, LISA	OHIO GFOA CERTIFICATION SEMINAR	COLUMBUS OH	5/2/97	85.00
292-97	STEWART, MARK	OHIO GFOA CERTIFICATION SEMINAR	COLUMBUS OH	5/2/97	110.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/9/97 BUDGET DIRECTOR

RESOLUTION NO. 97-261 DATE 4/10/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY COMMUNITY DEVELOPMENT (001-00-025-02-00-00601-10)					
293-97 FERENSEN, TOM	BPO MAR-DEC 97 ATTEND VARIOUS MEETINGS AT LAST MINUTE				150.00
LORAIN COUNTY COMMISSIONERS (001-00-049-00-00-00650-10)					
294-97 CORDES, JIM	BASIC CLAIMS MANAGEMENT SEMINAR		AKRON, OH	5/7/97	45.00
295-97 METTLER, BARB	BASIC CLAIMS MANAGEMENT SEMINAR		AKRON, OH	5/7/97	55.00
296-97 FITZPATRICK, RITA	ADVANCED CLAIMS MANAGEMENT SEMINAR		CLEVELAND OH	5/8/97	55.00
297-97 METTLER, BARBARA	ADVANCED CLAIMS MANAGEMENT SEMINAR		CLEVELAND OH	5/8/97	45.00
298-97 CORDES, JIM	ADVANCED CLAIMS MANAGEMENT SEMIANR		CLEVELAND OH	5/8/97	45.00
299-97 METTLER, BARBARA	RISK MANAGEMENT SEMINAR		CLEVELAND OH	5/29/97	45.00
300-97 FITZPATRICK, RITA	RISK MANAGEMENT SEMINAR		CLEVELAND OH	5/29/97	55.00

-REVIEWED BY: V Mentzer PURCHASING COORDINATOR

FUNDS AVAILABLE: J S Rossy 4/9/97 BUDGET DIRECTOR

RESOLUTION NO. 97-261 DATE 4/10/97

REVIEWED BY: V J Mentzer COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI M J Vasi

ELIZABETH C. BLAIR E C Blair

MICHAEL A ROSS M. A Ross

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.7

RESOLUTION NO. 97-262
APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-262 adopted 4/10/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
AUTOMATED TECH TOOLS	COMPUTER EQUIPMENT	TXMAPEQUIP	$14,640.00
ROYAL SUPPLY	TOOL REPAIR SVC	BGEQUIP	$238.34
ACME FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	332.01
ALL SERVICE TELECOMMUNICATIONS	PAGER RENTAL	BGCONSER	77.00
ALLADIN SYNERETICS INC.	MISC ITEMS	SHERSUPPLY	576.00
ANDERSON PUBLISHING	OH REV CODE	DORESUPPLY	136.21
BEL L& HOWELL	GLASS KITS TONER	PROBCTEQUI	$154.00
BELL & HOWELL	FILM	COCCONTSER	100.00
BOBEL'S	OFFICE SUPPLIES	TRSUPP	216.13
BOBEL'S	BATTERIES	JPROSUPPLY	188.16
BOBEL'S	OFFICE SUPPLIES	SHERSUPPLY	$191.31
BP OIL CO.	FUEL	SHERENGAS	186.38
BRECKENRIDGE CO.	SUPPLIES	BGSUP	515.00
CINTAS	UNIFORMS SVC	BGSUP	41.70
COATES BROS.	REROOF DOG POUND	BGCISAL	$4,130.00
COLBERT, KELLY	TUITION & LAB FEES AND BOOK REIMB.	TXMAPOTHEX	479.20
COMP USA	COMPTER SUPPLIES	CPEQUIP	$299.00
CRAUN-LIEBING	REPLACE HOT WATER NOZZLES	BGSUP	247.75
DAWN CHEM	SUPPLIES	BGEQUIP	69.00
GORDON FOOD SERVICE	FOOD PRODUCTS	SHERSUPPLY	2,798.48
GRAFTON JAINT.	JAINT. SVC	BGCONSER	540.53
GRAINGER	HVAC SVC	BGSUP	165.37
GREANEY, LUCY	MEDICAL SVC	COROCONSER	75.00
HARRIS BODY SHOP	REFINISH VEHICLES	SHEREPAIR	1,752.56
INTERNATIONAL SERVICES CENTER	CASE # 93CR044661	CPMISC2	$80.00
JOURNAL	AD	TRADVPRIN	$268.20
JURIS SYTEMS	SOFTWARE SUPPORT	BGCONSER	1,710.00
LORAIN COUNTY LANDMARK	SPREADER	BEQUIP	308.44
MAC'S GENERAL MERCHANDISE	MISC. REPAIR PARTS	SHERSUPPLY	79.50
MANATRON	SOFTWARE AGREEMENT	BGCONSER	1,115.00
MOELK SALES	PAPER TOWELS	BGSUP	700.00
NATIONAL PAPER	COMPUTER PAPER	BGSUP	4,585.41
NATIONAL PAPER	PAPER	BGSUP	847.03
NATIONAL PAPER	PAPER	BGSUP	7,807.97
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	493.02
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	3,781.49
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	339.46
OFFICE PRODUCTS	RICOH FAX MACHINE	BGCLRKEQMT	$2,250.00
OFFICE PRODUCTS	TONER	COCSUPPLY	282.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	SHERSUPPLY	548.54
OFFICEMAX	OFFICE SUPPLIES	CPSUPPJUD4	83.81
OFFICEMAX	OFFICE FURNITURE	CPEQUIP	399.99
OFFICEMAX	SUPPLIES	PROSUP	34.99
PRO AM PHOTO	FILM PROCESSING	SHERSUPPLY	$67.67
RAKICH & RAKICH	UNIFORMS	SHEREQUIP	593.10
REFRIGERATION SPEC	COOLING SYSTEM	BGCONSER	257.60
RICE BUSINESS SYSTEMS	SONY DICTATOR	CSDOMEQUIP	379.00
SAKURA FINETEK USA	FILING CABINET	COROSUPP	76.14
SALO, PEG	PARKING REFUND	MISCOE	10.00
SANDUSKY ELECTRICAL	ELECTRICAL SUPPLIES	BGSUP	$69.12
TALAREK, DANIEL	TRAVEL	TRTRAV	84.60
TREASURER, STATE OF OHIO	BOILER INSPECTION	MISCOE	33.25
VASU COMMUNICATIONS	RADIO REPAIR	SHERQUIP	270.00
XEROX	COPY SVC	COROCONSER	41.28
YOUNG'S LOCKSMITH	LOCK DEVICES	SHEREPAIR	19.17
	SUB-TOTAL		$55,784.69

COUNTY ADMINISTRATOR V J Mentzer

Approved by J. S. Rossy Bud. Dir. 4/9/97

V Mentzer
Purchasing Co-ordinator

M J Vasi
M. A Ross
E C Blair
Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

348

The Board of Lorain County Commissioners by Resolution Number 97-262 adopted 4/10/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
ABBOT FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	562.09
ACIERTO, CATHLENE	COURT REPORTING	CPCTREP	150.00
ALLEN MEMORIAL HOSPITAL	MEDICAL SVC	COROCONSER	80.00
AMERITECH	SVC	BGCONSER	33.68
ANDERSON PUBLISHING CO.	PAGE O.R.C. T33	PROIVDSUP	$266.21
ARAMARK	UNIFORM SVC	BGCONSER	$40.60
ARTHUR R. CLARK	RENT FOR CORONER'S OFFICE	BGRENTAL	$830.00
BOB BARKER CO.	SUPPLIES	JDHSUPPLY	$796.28
BOBEL'S	OFFICE SUPPLIES	PROSUP	129.12
BOBEL'S	OFFICE SUPPLIES	COCSUPPLY	$68.00
CENTURY TELEPHONE	SVC	BGCONSER	3.70
CHERRY KNOLL SPRING WATER	WATER SVC	COCCONTSER	$25.30
CITY OF OBERLIN	SVC	BGCONSER	773.20
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	MISCOE	1,443.75
CLEVELAND -MARSHALL LAW ALUMNI	REGISTRATION FOR MYRON HARKACZ	PROBCTOTEX	80.00
COLUMBIA GAS	SVC	BGCONSER	2,271.27
GANOBCIK SECURITY	REPAIR SVC	BGSUP	55.75
GENE PTACEK & SONS	REPAIR FIRE EXTINGUISHERS	BGCONSER	$140.00
GORDON FOOD	FOOD PRODUCTS	JDHSUPPLY	1,601.13
L.C.I.	SVC	DISSERPHON	0.81
L.C.I.	SVC	BGCONSER	206.10
LOWE'S	PARTS	BGSUP	81.35
LOWE'S	PARTS	BGSUP	$50.02
MASTERSON, TOM	TRANSCRIPT FEES	CPTRANSCRP	$793.35
MIKE PRUITT LIMA FORD	FORD PICKUP	BGCISAL	19,561.00
MILLAR ELEVATOR	ELEVATOR SVC	BGCONSER	$151.31
MILLAR ELEVATOR SVC	ELEVATOR SVC	BGCONSER	147.71
MOELK SALES	CLEANING SVC	BGSUP	200.70
NORTH SHORE COPY TECH	TONER	TXMAPSUPP	432.00
OFFICE PRODUCTS	MAINT.	CPEQUIP	78.75
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	CPSUPPJUD2	208.77
OHI OCLE INSTITUTE	TORT REFORM FOR JUDGE JANAS	CPTRAVJUD4	$95.00
OHIO ASSOC. OF PROBATE COURT	REGISTRATION FOR JUDGE BASINSKI	DORETRAV	365.00
OHIO EDISON	SVC	BGCONSER	639.16
OHIO EDISON	SVC	BGCONSER	2,748.66
OHIO EDISON	SVC	BGCONSER	23,896.65
OHIO EDISON	SVC	BGCONSER	436.22
OHIO JUDICIAL COLLEGE	REGISTRATION FOR JESSICA BAGGETT	JPROTRAV	$100.00
PAGENET	COROCONSER	COROCONSER	73.00
PALMER, MELISSA	PARKING REFUND	MISCOE	$10.00
POSTMASTER	POSTAGE FOR MAILING MACHINE	BGSUP	$25,000.00
POWERS, MICHAEL	TRASCRIPT FEES	CPTRANSCRP	554.70
POWERS, MICHAEL	TRASCRIPT FEES	CPTRANSCRP	60.20
PRENTICE HALL	SUPERVISOR PORTABLE ANSWER BOOK	BGMISC	46.44
RAMADA PLAZA HOTEL	LODGING FOR JUDGE BASINSKI	DORETRAV	$150.00
RILEY, ANGELA	TRASCRIPT FEES	CPTRANSCRP	90.30
RILEY, ANGELA	TRASCRIPT FEES	CPCTREP	600.00
RILEY, HARLAN	TRAVEL	COROTRAV	140.70
SEWAR, RICHARD	WITNESS/JUROR FEES	MUNCTWITFE	108.00
U.P.S.	PARCEL SVC	BGCPNSER	75.25
VALLY FORGE SUPPLY	CLEANING SUPPLIES	JDHSUPPLY	176.98
WEST PUBLISHING	OH REV CD	PROSUP	$40.00
WEST PUBLISHING	DSOLIS SPAN/ENG LAW DICT	PROSUP	$53.00
XEROX	COPY SVC	BGEQCONT3	431.02
XEROX CORP.	COPY SVC	BGEQCONT3	162.15
	SUB-TOTAL		$134,079.07

COUNTY ADMINISTRATOR

Cked by J.S. Rhoades Bud. Dir. 4/9/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-262 adopted 4/10/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT' GENERAL FUND			
BALRAJ, ELIZABETH	AUTOPSY REIMB.	COROCONSER	$2,600.00
CLE ASSOCIATES	REGISTRATIONS FOR JUDGE GLAVAS	CPTRAVJUD3	$160.00
CORDES, JAMES	TRAVEL	BGOE	9.90
FEDEX	EXPRESS SVC	MISCOE	15.50
GTE MOBILNET	SVC	COROCONSER	77.36
LORAIN COUNTY PRINITNG & PUBLISHING	1996 MICROFILMING	AUDADV&PRT	728.15
SUMMIT COUNTY PROBATE COURT	REGISTRATION FOR JUDGE HORVATH	PROBCTOTEX	240.00
WEST PUBLISHING	OH REV CD 3/97	COMMSUP	50.00
	TOTAL		$146,959.98

COUNTY ADMINISTRATOR

Cked by J.S. Rhoades Bud. Dir. 4/9/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-262 adopted 4/10/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUV COMP. LEGAL RESEARCH			
ANDERSON PUBLISHING	SUSCRIPTION	JUVCROTHER	$775.00
	TOTAL		$775.00
COMMON PLEAS COMPUTER			
COMP USA	COMPUTER EQUIPMENT	CPCLKCOMP	$10,448.04
"	"	"	$10,448.04
	TOTAL		$20,896.08
JAIL TAX			
HOLZHAUER, BRAD	WORKER'S COMP-DISABILITY	JAILOPWKCP	$720.26
STEINGASS MECHANICAL CONTRACTING	JAIL FACILTY-PLUMBING CONTRACTOR	JAILCONSTR	$38,700.00
	TOTAL		$39,420.26
DOG & KENNEL			
BROADWAY FEED & PEET SUPPLY	DOG FOOD	DKSUP	$274.75
CHRONICLE TELEGRAM	ADVERTISEMENT	DKOE	$1,056.80
LORAIN CO. TREASURER	REINSURANCE FOR EMPLOYEES	"	$6.00
THE PRESS	AD	DKOE	$116.83
SHERWIN WILLIAMS	PAINT	DKSUP	$107.88
SIBLEY INC.	LEAKS AROUND ROOF STACK	DKCOREP	$44.00
	TOTAL		$1,606.26
SOLID WASTE			
ANDERSEN, WILLIAM	TRAVEL	COMSWTVSEM	$7.37
ALLNET/FRONTIER COMM.	H.H.W. LINE	COMSWHHWTL	$5.98
TRIO PRODUCTS	FINAL ALLOCATION FOR THE 1996 MARKET DEV.	COMSWMDGRT	$25,000.00
	TOTAL		$25,013.35
CBCF			
FISCUS, JOSEPH	TRAVEL	CBCFTRAV	$7.22
KIAS, LISA	"	"	$14.83
OHIO HALFWAY HOUSE ASSOC.	MEMBERSHIP DUES	CBCFSTAFF	$25.00
TRELKA, JUDY	TRAVEL	CBCFTRAV	$80.69
	TOTAL		$127.74
SUB.ABUSE/MEN. HLTH-AD. PROB.			
DEBORAH, ESKUT	1996 CRIMINAL CODE BOOKS	SAMHSUPP	$20.90
	TOTAL		$20.90
REAL ESTATE ASSESS.			
CARROTHERS, GAYLE	SVC	REASSALES	$625.00
CHERRY KNOLL	WATER SVC	REASSOE	$59.40
CLEVELAND TIME CLOCK	REPAIR SVC	"	$97.30
ELECTRONIC RESEARCH CONSULTANTS	SVC	REASSLES	$175.00
"	"	"	$1,850.00
JOHN R. ESKI	"	"	$150.00
MARIOTTI PRINTING	CERT OF TAX BOOKS	REASSUP	$142.50
MAJESTIC REALTY	SVC	REASSALES	$600.00
	TOTAL		$3,699.20
CERT OF TITLE ADMIN			
BOBEL'S	OFFICE SUPPLIES	CERTIFSUPP	$18.69
CHERRY KNOLL	WATER SVC	CERTIFCNSV	$97.75
COMP USA	COMPUTER EQUIP.	CERTIFEQUIP	$7,038.02
COURIER UNLIMITED	COURIER SVC	CERTIFCNSV	$238.00
	TOTAL		$7,392.46
RECORDER'S EQUIP			
VITAL SYSTEMS	UPGRADE SOFTWARE	REFEQUIP	$700.00
XEROX CORP.	COPY SVC	REFCONTSERV	$149.32
	TOTAL		$849.32

COUNTY ADMINISTRATOR

ICKED BY 4/9/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-262 adopted 4/10/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
INTENSIVE SUP. PROBATION			
ABBOTT LABE	SUPPLIES	ISPSUPP	$12,254.75
DOMBROSKY, JEAN	TRAVEL	ISPTRAV	$55.20
MACHOVINA, JOHN	"	"	$49.50
RESAR, DAWN	"	"	$53.40
ZERBINI, ANTHONY	"	"	$63.30
	TOTAL		$12,476.15
BASCULE BRIDGE			
ALLSERVICE TELECOMMUNICATION	PAGER RENTAL	BASBROTHER	$36.00
CENTURY TELEPHONE	SVC	BASBRCOSER	$294.00
	TOTAL		$330.00
C.H.I.P. GRANT			
CHILDERS CONSTRUCTION	SVC	CHIPREHAB	$9,000.00
HOMEWISE INC.	"	CHIPCONSUL	$3,475.00
	TOTAL		$12,475.00
Y.S.S.G.			
BP OIL CO.	HEATING OIL	STEPPI	$1,695.17
CENTER FOR CHILDREN SVC	COUNSELING SVC	JACUCONSUL	$240.00
	TOTAL		$1,935.17
RECLAIM OHIO			
GUIDANCE CENTER	CASE MGMT	DAYCON	$5,000.00
ROBERT C. WILGING	RENT FOR 657 BROADWAY	DAYCON	$700.00
	TOTAL		$5,700.00
DAY REPORTING PROGRAM			
CENTER FOR CORR. DEV.	WORKBOOKS	DAYREPSUP	$2,215.00
	TOTAL		$2,215.00
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$1,355.14
APCO	INSTRUCTOR MANUAL	TRAIN911	$50.00
RICHARD HUSSAR	SNOW REMOVAL SVC	CONSER911	$25.00
OFFICEMAX	OFFICE SUPPLIES	SUPP911	$73.14
"	FAX PRINTER	EQUIP911	$529.94
	TOTAL		$2,033.22
HOSPITALIZATION			
BLUE CROSS BLUE SHIELD	CLAIMS FOR THE WEEK OF 3/28-4/4,1997	HCBEN	$5,959.49
CORDES, JAMES	TRAVEL	HCOTHER	$229.00
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THER PER. OF 3/28-4/4, 1997	HCBEN	$14,448.31
UNITED HEALTHCARE CORP.	CLAIMS FOR THE PER. OF 3/27-4/2, 1997	"	$49,134.51
	TOTAL		$69,771.31
T-FEDERAL			
HEART OF OHIO COUNCIL	PROVISION LEADERSHIP	JUDIVCON	$5,000.00
	TOTAL		$5,000.00
Q-CONSTRUCTION			
GROSS PLUMBING	JUVENILE FACILTY	QBCPJUVFAC	$14,580.00
	TOTAL		$14,580.00
U-TRUST			
MARK E. WALKER	UNC. MONIES PROBATE CASE#94ES00031	SUB 97 FOR 1989	$7,178.05
	TOTAL		$7,178.05
SOIL & WATER CONSERVATION			
LORAIN CO. TREASURER	REINSURANCE FOR EMPLOYEES	SOILHOSP	$6.00
	TOTAL		$6.00

COUNTY ADMINISTRATOR

icked by 4/9/97

Purchasing Co-ordinator

Lorain County Commissioner

351

DOMESTIC RELATIONS COURT
APRIL 4, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-262 adopted 4/10/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUVENILE CLERK COMPUTERIZATION FUND			
VITAL SYSTEMS & SERVICES	SERVICE	JUVCLRKOTH	75.00
	TOTAL JUVENILE CLERK COMPUTERIZATION FUND		$75.00
SUBST. ABUSE/MENTAL HEALTH FUND			
BOBEL'S	SUPPLY	PAIRSUPP	29.34
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$29.34
YOUTH SERVICE SUBSIDY GRANT FUND			
BEIDLEMAN, GARY	TRAVEL	INHOMETRAV	123.00
BRANCH, SAMUEL	TRAVEL	INHOMETRAV	54.30
BRUDER, DALE	TRAVEL	TRUINTTRAV	75.90
DEWITT,JENNIFER	TRAVEL	TRUINTTRAV	83.10
GIANCATERINO, SUE	TRAVEL	TRUINTTRAV	21.00
GTE MOBILNET	SERVICE	TRUINTOTH	15.07
GTE MOBILNET	SERVICE	TRUINTOTH	17.99
KEEN, LEROY	TRAVEL	INHOMETRAV	129.60
MATAKOVICH, JOHN	TRAVEL	INHOMETRAV	87.30
O'DOHERTY, ALOMA	TRAVEL	TRUINTTRAV	38.10
ORKIN EXTERMINATING	SERVICE	STEPPI	82.00
RIVERA, DONNA	TRAVEL	TRUINTTRAV	69.90
ROCHE DIAGNOSTIC SYSTEMS	SUPPLY	STEPPI	247.40
SMITH, HARRY	TRAVEL	INHOMETRAV	55.80
THERMOGAS	UTILITY	STEPPI	242.62
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$1,343.08
RECLAIM OHIO FUND			
ACCU-CHEM LABORATORIES	SUPPLY	DAYSUPP	25.00
BALUT, MIKE	TRAVEL	SPROTRAV	85.80
CENTURY TELEPHONE	SERVICE	DAYCON	20.48
COLUMBIA GAS	SERVICE	DAYCON	159.02
COOPER, JONATHAN	TRAVEL	SPROTRAV	108.30
CORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	180.00
FRITZ'S GARAGE	SERVICE	DAYPI	40.00
GRAZIANO, FRANK	TRAVEL	DAYTRAV	118.20
GREEN, TIM	TRAVEL	DAYTRAV	34.80
GRIGGS, LINDA	VICTIM RESTITUTION	RSTOTH	162.50
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	90.00
CITY OF LORAIN-UTILITIES	UTILITY	DAYCON	11.72
LORAIN COUNTY TREASURER	XEROX FOR FEB. '97	DAYSUPP	25.60
LUCEY, DAVID	TRAVEL	SPROTRAV	104.70
MCDONALD, SCOTT	VICTIM RESTITUTION	RSTOTH	308.75
MESSER, DOUG	TRAVEL	DAYTRAV	50.10
MONTAGUE, JAMIE	TRAVEL	DAYTRAV	26.10
PADUA, JUDITH	TRAVEL	DAYTRAV	37.20
RAINES, DIANE	VICTIM RESTITUTION	RSTOTH	47.50
SCHRAMM, WILLIAM	VICTIM RESTITUTION	RSTOTH	99.75
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	120.00
WASHINGTON, RICHARD	TRAVEL	DAYTRAV	21.30
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	110.00
	TOTAL RECLAIM OHIO FUND		$1,986.82

COUNTY ADMINISTRATOR

Checked by 4/9/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

DOMESTIC RELATIONS COURT
APRIL 4, 1997

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-262 adopted 4/10/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ARMSTRONG, FREDRICK	TRAVEL	CSDOMTRA	31.20
AT & T	UTILITIES	JDHCON	6.03
AT & T	UTILITIES	HAZWEBCOSV	.48
BARKER, TAMI L.	PROFESSIONAL SERVICE	DOREOTHEX	73.10
BOBEL'S	SUPPLY	DORESUPPLY	107.64
BRENNING, MARLENE	TRAVEL	CSDOMTRA	7.20
CLEVELAND TIME CLOCK & SERVICE	SERVICE	JPROCON	79.00
HAMBLY, DAWN	TRAVEL	CSDOMTRA	31.50
LORAIN COUNTY TREASURER	SUPPLY	JDHSUPPLY	137.30
LORAIN COUNTY TREASURER	XEROX & POSTAGE FEB. 97	CSDOMTRA	1,046.14
THE MEDICINE SHOPPE	SUPPLY	JDHSUPPLY	42.98
OHIO EDISON	UTILITIES	HAZWEBCOSV	438.34
OHIO EDISON	UTILITIES	JDHCON	1,831.06
PAGING NETWORK OF CLEVELAND	SERVICE	DORECON	72.00
ROTO-ROOTER	SERVICE	JDHCON	180.00
SPARTAN PRIVATE PATROL	SERVICE	DORECON	36.00
"SEE LIST"	VARIOUS WITNESS FEES FOR FEB. 97	JPROWITFEE	651.00
ABAHAZI, JASON	TRAVEL	JPROTRAV	17.10
ALLGOOD, SHELISA	"	"	82.50
CACCHIONE, ANNA	"	"	104.70
CROWELL, MICHELE	"	"	67.80
DEGRAFFINRIED SAUNJULA	"	"	90.60
JENNINGS, TRAVIS	"	"	98.70
MEYER, PAUL A.	"	"	85.50
MURELLO, NANCIE	"	"	69.60
PONZIE, ERIK	"	"	82.80
SANFORD, MARK E.	"	"	114.00
BALENA, WILLIAM	COURT APPOINTED ATTORNEY FEE	JPROREIMB	688.50
BOYLAN, MICHAEL M.	"	"	89.00
BOYLAN, MICHAEL M.	"	"	1,526.50
CABRERA, ROBERT	"	"	167.00
CABRERA, ROBERT	"	"	187.50
CALEY, BEVERLY	"	"	1,284.00
CHADWICK, GENEVA C.	"	"	102.50
LIEUX, KENNETH	"	"	130.00
LIEUX, KENNETH	"	"	120.00
OTERO, JOHN B.	"	"	160.00
OTERO, JOHN B.	"	"	232.50
SPRINGFIELD, FREDDIE	"	"	89.00
TASSIE, JAMES	"	"	150.50
WEBBER, BARBARA	"	"	22.50
WEBBER, LINDA	"	"	46.50
WIRTZ, AMY	"	"	66.50
WIRTZ, AMY	"	"	59.00
WIRTZ, AMY	"	"	56.50
	TOTAL GENERAL FUND		$10,762.27

COUNTY ADMINISTRATOR

Checked by 4/9/97

Purchasing Co-ordinator

Lorain County Commissioner

853

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-262 adopted 4/10/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
WEST RIVER HARDWARE	ASSORT. PARTS	ENGGEXP	$52.44
AL'S AUTO GLASS	GLASS INTO CHANNEL	ENGGEXP	$12.00
ALLSERVICE TELECOMMUNICATION	PAGER MAINT.	ENGGEXP	$146.00
AT & T	SVC	ENGUTIL	$7.56
BEST TOOL	BRUSH SSEGMENTS FOR SWEEPER	ENGGEXP	$92.00
BOBEL'S	OFFICE SUPPLIES	ENGGEXP	$86.80
BOSTWICK BRAUN CO.	GLOVES & SPRAY PAINT	ENGGEXP	$363.29
BP OIL CO.	FUEL	ENGMATER	8,080.75
CAW AUTOMATIVE	WIRE SET	ENGGEXP	29.50
DUNLAP'S	ASSORT. PARTS	ENGGEXP	$610.22
ELDOTREAD	ASSORT. PARTS	ENGGEXP	$323.98
ELYRIA AUTO PARTS	ASSORT. PARTS	ENGGEXP	194.46
ELYRIA AUTO PARTS	HEAD LITES & FLEX TUBE	ENGGEXP	$189.80
GOODYEAR	ASSORT. PARTS	ENGGEXP	$615.96
H & H AUTO PARTS	ASSORT. PARTS	ENGGEXP	$994.04
HARRISON BROS. TIRES	ASSORT. TIRES	ENGGEXP	$737.10
J.R. DALL	SPARK PLUGS	ENGGEXP	$40.50
JUDCO	SPINNER MOTOR	ENGGEXP	$213.80
KET	RETURN CHARGE FOR WADERS	ENGGEXP	$6.00
LAKESHORE TOOL	ASSORT. TOOLS	ENGGEXP	37.24
LAKESIDE BLUEPRINT	PAPER & AMMONIA	ENGSUPP	$153.10
M.P. BRINE	OIL	ENGGEXP	28.80
MAC TOOLS	ASSORT. TOOLS	ENGGEXP	$34.25
MAC'S AUTO	ASSORT. PARTS	ENGGEXP	$1,417.50
MIDWAY	ASSORT. PARTS	ENNGEXP	108.75
OHIO EDISON	SVC	ENGUTIL	$1,839.74
PERKINS	ASSORT. PARTS	ENGGEXP	$1,454.70
SAFETY KLEEN	DRAIN OIL FILTERS	ENGGEXP	218.00
STANDARD WELDING	RECORE RADIATOR	ENGGEXP	2,068.85
SUMPTER'S HARDWARE	ASSORT. PARTS	ENGGEXP	$26.32
WERNER'S COMMERCIAL CLEANING	CLEANING SVC	ENGOTHEXP	$500.00
	TOTAL		$20,687.67
SANITARY ENGINEER			
ALLTEL	SVC	TANGLEWOOD	$39.60
CITY OF NORTH RIDGEVILLE	SVC	SANENGOE	$1,125.00
ILLUMINATING CO.	"	"	$1,291.34
LORIAN COUNTY TREASURER	REINSURANCE FOR EMPLOYEES	"	$16.00
	TOTAL		$2,471.94

COUNTY ADMINISTRATOR [signature]

cked by [signature] Bx Dir 4/9/97

[signature]

Purchasing Co-ordinator

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Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-262 adopted 4/10/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
BALENA, WILLIAM	96CR048839	CPATTFEE	514.00
"	96CR048699	CPATTFEE	856.00
BARKUS, MICHAEL	96CR049270	"	397.00
"	96CR049656	CPATTFEE	496.00
BOYLAN, MICHAEL	95CR048025	"	678.00
CHADWICK, GENEVA	97CR050225	"	50.00
DOYLE, MICHAEL	95CR047051	CPATTFEE	95.00
"	96CR049551	"	395.00
GRUNDA, JOSEPH C.	91CR040382	CPATTFEE	74.00
"	94CR046401	"	163.00
"	94CR045361	"	262.00
"	93CR04461	"	302.00
"	96CR049641	"	$354.00
"	96CR049480	"	$382.00
"	94CR046388	"	466.00
"	96CR049116	"	$631.00
"	96CR049608/49929/49803	"	$674.00
GRUNDA, JOSEPH R.	92CR042465	"	$150.00
"	96CR049662	"	$339.00
"	96CR049342	"	360.70
"	96CR049618	"	$437.50
"	96CR048488	"	$800.00
JANIK, FRANK	97CRA601	MUNTCTCRPRO	90.00
"	95CR048270	CPATTFEE	$708.00
LIEUX, KENNETH	96CR049836	"	385.00
"	96CR049492	"	$550.00
"	95CR048192	"	615.00
LONG, DAVID	94CR044942	"	$50.00
"	96CRB01132/97CRB00109	MUNTCTCRPRO	$230.00
OTERO, JOHN	96CRA04830	"	$225.00
MARY E. PAPCKE & ASSOC.	93CR044555	CPATTFEE	50.00
"	96CR049619	"	$365.00
PEARCH, GARY	96TRC7743 A,B,C	MUNTCTCRPRO	75.00
"	96TRC43A,B,C,D,E	"	$137.00
PROVENZA, MICHAEL	94CR046278	CPATTFEE	382.00
WILLIS, WILLIAM	97CRA00196	MUNTCTCRPRO	$227.00
"	96CR048900	CPATTFEE	$350.00
"	96CR049568	"	$355.00
"	96CR049100	"	$505.00
"	96CR049297	"	$544.00
"	96CR049317	"	$685.00
WIRTZ, AMY	95CR048033	"	$45.00
"	96CR049415	"	$162.00
"	96CR049005	"	$240.00
"	96CR049685	"	$295.00
"	96CR040592	"	$348.00
	TOTAL		$16,494.20

COUNTY ADMINISTRATOR [signature]

ICKED BY [signature] 4/9/97

Purchasing Co-ordinator

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Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 There were no personnel actions for this day, therefore Resolution No. 97-263 will not be utilized.

B.9

RESOLUTION NO. 97-264

In the matter of Instructing the Clerk to Advertise Notice for)
bids for the installation of storm sewers along State Street and) April 10, 1997
Eagle Street within the Village of Rochester)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to Advertise Notice for bids for the installation of storm sewers along State Street and Eagle Street within the Village of Rochester as follows:

Sealed bids will be accepted until 2:00p.m., April 29, 1997 in the office of the Lorain County Commissioners, Purchasing Department for the furnishing of labor, material and equipment for the installation of storm sewers in Rochester Village, using various materials, in accordance with specifications prepared by Kenneth P. Carney, Lorain County Engineer. All materials and equipment must meet the specifications of the Ohio Department of Transportation and shall include all necessary barricades, signs, lights, watchmen, etc., and work performed shall be under the supervision of Lorain County. Bidders shall submit a list of equipment available and all labor shall be paid not less than the prevailing wage rate determined by the U.S. Department of Labor for Lorain County. Bidders are hereby notified that Community Development Block Grant Funds will be used to pay for this improvement.

Specifications can be obtained at the office of the Lorain County Engineer, 247 Hadaway Street, Elyria, Ohio 44035, between the hours of 8:00am. And 4:00pm, Monday through Friday. Bids must be accompanied by a Certified Check, Cashiers's Check or letter of credit equal to ten percent (10%) of the amount bid, or a bond for the full amount of the bid as a guarantee that if the bid is accepted, a contract will be entered into and a performance bond properly secured. Should any bid be rejected such instrument will be forthwith returned upon proper execution of a contract.

The Board of Commissioners reserves the right to reject any and all bids and to waive any informalities or irregularities if it is deemed in the best interest of Lorain County to do so.

Said Notice will be published on April 15, 1997 and April 22, 1997 in the Chronicle Telegram.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.10

RESOLUTION NO. 97-265

In the matter of authorizing the payment to Mr. Joseph)
Kohart, Clerk-Oberlin Municipal court, for unused) April 10, 1997
vacation and sick leave due upon retirement)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the payment to Mr. Joseph Kohart, Clerk-Oberlin Municipal Court, for unused vacation and sick leave due upon retirement.

FURTHER BE IT RESOLVED, Mr. Joseph E. Kohart was Clerk of Oberlin Municipal Court retired on December 31, 1995 and is due his 2/5 share from the County which is as follows:

Unused sick leave	=	112.35 x $7.91	= $ 888.689
Unused vacation	=	207.43 x $7.91	= $1,640.771
	FOR A TOTAL OF		= $2,529.46

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.11

RESOLUTION NO. 97-266

In the matter of Issuing a warrant in the amount of $5,000.00)
payable to Guardian Title & Guaranty Co., for downpayment)
and closing costs in connection with the purchase of property) April 10, 1997
at 5595 Oberlin Road, Amherst, Ohio - HUD Project)
#3822400007 to the approved Grantees; Richard and)
Denise Kershaw)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Issue a warrant in the amount of $5,000.00 payable to Guardian Title & Guaranty Co., for downpayment and closing costs in connection with the purchase of property at 5595 Oberlin Road, Amherst, Ohio - HUD Project #3822400007 to the approved Grantees; Richard and Denise Kershaw.

This is part of the CHIP Downpayment Assistance Program.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.12

RESOLUTION NO. 97-267

In the matter of accepting Proposal for the Comprehensive)
Land Use Plan prepared by the Lorain County Planning) April 10, 1997
Commission)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby accept Proposal for the Comprehensive Land Use Plan prepared by the Lorain County Planning Commission.

Said Proposal is as follows:

A PROPOSAL FOR AN UPDATE TO THE LORAIN COUNTY COMPREHENSIVE LAND USE PLAN

prepared for the

Lorain County Planning Commission

March 27, 1997

INTRODUCTION

There has been a need for an updated County-wide Comprehensive Plan for more than a decade. The 1968 "CONCEPT, A Statement of Goals and Policies for the Comprehensive Plan of the Region" only looked forward to 1985. The "CONCEPT" report was planned to be the first in a series of three reports that would, collectively, guide development in Lorain County. "The second report of the series will contain basic information on the region, implications of present trends and alternative patterns of development. This information will be combined with the goals and policies contained in this report to produce a PLAN FOR REGIONAL DEVELOPMENT. The third report in the series will set forth priorities and capital improvements necessary to carry out the Plan." [1]

The 1968 report looked at a number of issues in developing that plan, including: Natural Resources; Housing; Commerce; Industrial Development; Transportation; Urban Services; Parks and Recreational Facilities; Planning Coordination; and Government Coordination and Responsibility.

The 1968 plan was partially prompted by the population increase from 1950 to 1960 - almost 50%, from 148,100 to 217,500. That population growth was projected to continue with more than 516,000 people estimated in Lorain County by 1985.

[1] "CONCEPT", Lorain County Regional Planning Commission, 1968

In fact, population growth slowed, increasing to 256,800 in 1970 and 275,000 in 1980. From 1980 to 1990, population declined slightly to 271,100. However, growth has resumed, and is expected to continue.

Today, such issues as "urban sprawl", loss of "rural" character, and the need for increased infrastructure and highways have heightened the need for an updated County-wide Comprehensive Land Use Plan. The legal issue of zoning decisions being made based on a *current* comprehensive plan is also a valid concern.

COMPREHENSIVE PLAN PROPOSAL

This proposal on a methodology for achieving an updated comprehensive plan is general in nature, because there are, at present, many ways to proceed.

I. Geographic Area of Plan

Ideally, the plan should include all 34 political jurisdictions in Lorain County, so that it is truly comprehensive. Realistically, some jurisdictions may not wish to participate, or may feel a local plan is more important than a County-wide plan. The broadest possible participation will be sought.

II. Steering / Oversight Committee

Early on, there must be a steering / oversight committee established to determine goals and policies, and to supervise the development of the plan.

The members of this committee must include representatives of the County Planning Commission and others invited to join should be representatives of the political jurisdictions included in the plan, the County Commissioners, the County Engineer's office, the Community Alliance, the County Health Department, the Metropolitan Park District, the Soil and Water Conservation District, and the Farm Bureau.

The membership of this steering committee will not be static, and may change over the course of the plan, as various elements are studied (i.e., housing may include the Metropolitan Housing Authority). Alternatively, the steering committee may be more stable, with various sub-committees doing the work in specific areas of concern and reporting and making recommendations to the full committee.

857

III. Areas to be Included in the Plan

The steering committee must determine and recommend both the level of detail to be studied, and shown on the new comprehensive plan.

At a minimum, existing land use patterns, existing utilities (including water, storm drainage and sewerage) and transportation, and existing and future population projections, density and distribution must be studied.

Other elements that must be studied to effectively result in a usable plan include existing zoning and its implications; existing capital improvements plans and projects and their implications; and a discussion about how Lorain County "fits" into the northeast Ohio region. Citizen surveys, focus groups and other vehicles could also be a part of the development of a plan.

Current land use plans of any jurisdiction included in the geographical area must be included for study. Where there are disparities between adjoining plans, some measure of compatibility between plans will need to be explored to achieve a reasonable result.

Along with the level of detail studied, the level of detail to be shown on the new Land Use Plan map or maps must be established.

The 1968 Lorain County General Land Use Plan for Regional Development - 1985 showed twelve categories of land use (including 4 classes of Residential; Commercial; Industrial; Lakes; Reservoirs; Open Space; Recreation; Public Sites and Major Flood Plains). Highways were shown as either existing or proposed, and were shown as minor and major arterials, and expressways.

The Henderson County Land Use Plan 1993 - 2002, prepared by Woolpert Consultants, shows eight categories of land use (including Agriculture, Conservation, Rural / Conservation, Public Park, Commercial, Residential, Community Facility and Industrial). Highways are shown either as Primary U.S. and State Highways or as Recommended Roadway Improvements.

Other plans show different levels of detail, depending on the area being studied. The more developed an area, the more detail needs to be shown to give local decision makers a good basis for making their zoning, subdivision, economic development, infrastructure and capital improvement decisions.

IV. Paying for the Plan / Doing the Plan

Two of the most important elements of any comprehensive plan include who is going to pay for the plan's preparation, and who is going to do the actual work.

The decisions reached in sections I, II, and III (above) will influence section IV; which will, in turn, influence the first three sections.

The amount of funding that is available will influence the selection of who is going to do the work. Funding can come from a number of sources, either separately or combined. Those sources include: the Board of County Commissioners, the political jurisdictions included in the plan or local foundations.

The County Planning Commission proposes that the Board of County Commissioners and/or private foundations fund an initial review to kick off this project. The County Community Development Department should be staffed to lay out the project for implementation and logically must be the coordinator of project activities.

We recommend that the work be performed by a combination of the County Community Development and the Cleveland State University's College of Urban Affairs. Additional backup groups could be private consultants and/or the Lorain County Community College's Public Services Institute / University of Akron.

The foregoing resolution was introduced upon amotion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross, and upon roll call the vote taken thereon, resulted as follows: Commissioner Vasi and Commissioner Ross "ayes" / Commissioner Blair "nay"

Motion carried.

B.13 JOURNAL ENTRY

Commissioner Michael A. Ross moved, seconded by Commissioner Betty Blair to discuss the matter of approving the 1997 Program of Work for the Planning Division of the Lorain County Community Development Department at an Administrative meeting to be held on Mondays at 9:30a.m.

Upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion, therefore Resolution No. 97-268 will not be utilized.

Motion carried.

B.14 RESOLUTION NO. 97-269

In the matter of approving Addendum to the Community-Based)
Correctional Facility Subsidy Grant Award, which will be) April 10, 1997
increased by $271,000.00 from $450,000.00 to $721,000.00)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve Addendum to the Community-Based Correctional Facility Subsidy Grant Award, which will be increased by $271,000.00 from $450,000.00 to $721,000.00.

FURTHER BE IT RESOLVED, this Addendum is between the State of Ohio, Department of Rehabilitation and Correction and Lorain County. It modifies the Community-Based Correctional Facility subsidy grant agreement in the amount of $450,000.00 executed by the parties on the date of July 2, 1996 for the time period July 1, 1996 through June 30, 1997. The grant award shall be increased by $271,000.00 from $450,000.00 to $721,000.00 effective on the date approved by the Director, Ohio Department of Rehabilitation and Correction. Total expenditures for Fiscal Year 1997 (July 1, 1996 to June 30, 1997) will not in any case exceed $721,000.00

The purpose of this addendum for Fiscal Year 1997 is to purchase equipment and supplies necessary to open the new Lorain County CBCF.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

C. RESOLUTION NO. 97-270

In the matter of establishing a Medically Handicapped)
Children's Fund and accounts according to ORC) April 10, 1997
Section 3701.024(4)(B))

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby establish a Medically Handicapped Children's Fund a.k.a Crippled Children's Fund and accounts as required by ORC Section 3701.024 (4)(B) for the annual amount as determined by the Ohio Department of Health for treatment services on behalf of medically handicapped children having legal settlement in Lorain County.

FURTHER BE IT RESOLVED, the Children Services' levy funds in the designated annual amount shall be credited to the Medically Handicapped Children's Fund to comply with the passage of the replacement tax levy as the ballot language specified to the Lorain County taxpayers for the general election held November 8, 1995 and per the adopted Resolution #95-487 approved by this Board on June 8, 1995. This resolution shall be retroactive to include the 1996 tax year.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report this day.

E. OLD BUSINESS

There was no old business for this day.

F. NEW BUSINESS

#1. Commissioners will conduct an Executive Session on Tuesday, April 15, 1997 at 9:30a.m. regarding personnel.

G. BOARD CORRESPONDENCE

Commissioner moved Betty Blair, seconded by Commissioner Michael A. Ross to waive the reading of the correspondence as follows:

#1. Copy of Proposal submitted to the Ohio Supreme Court, by the Lorian County Court of Common Pleas and the Lorian County Bar Association to apply for the Ohio Supreme Court Mediation Grant project.

#2. Market Expansion Project, Environmental Assessment submitted by the Federal Energy Regulatory Commission Office of Pipeline Regulation.

#3. Grand Jury Report - Judge McGough

#4. Publications: "1996 Annual Report from the Health Hill Hospital for Children"; "1996 Annual Report from the State Personnel Board of Review"; "Ohio Traffic Record"; "Lorain County Times";

#5. Notice form William Ogle, Director - ETA, that he next scheduled meeting for the ETA Governing Board, will be held on Wednesday, April 16, 1997 at 2:00pm in the Commissioner's Public Hearing Room.

G. Board Correspondence cont. April 10, 1997

#6. Notice before the Hazardous Waste Facility Board, State of Ohio, on objections/clarifications to the report and recommendation of the Hearing Examiner for the Chemtron Corporation, Avon, Ohio.

#7. Memo from the OBES on the Draft Waiver Request for Program Year 1997.

#8. Permit granted by the County Engineer to Great Lakes Geophysical, Inc., to conduct seismic testing along Neff Road in Grafton Township, and Cowley Road in Eaton Township; to GTE North, Inc., to bore under New London Easter Road in Rochester Township; and to Alltel Ohio, Inc., to bore under Osborne Road in Columbia Township

#9. Monthly itemized account as submitted by the Lorain County Sheriff, of the actual cost of keeping and feeding prisoners and other persons placed in the Sheriff's Charge, pursuant to ORC Section 311.20 for the month of March 1997:
Number of meals served 16,218 Cost per meal $.81

#10. Letter of Notification from Ohio Edison, that they are planning to construct a 0.04 mile 138kv transmission line tap from the Beaver-New Departure 128kv transmission line to the proposed Brush Engineered Bronze 138-12.47kv substation. This project is locate northeast of the intersection of State Route 2 and Baumhart Road in the City of Lorain.

#11. Letter from the Ohio EPA relative to the public hearing held on the issuance of a revision to the hazardous waste permit for Ross Incineration Services.

The meeting then adjourned:

Pres.)Commissioners
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)of
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)Lorain County
)Ohio

Attest: Ryann Blair, Clerk

April 10, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

360

B.5

RESOLUTION NO. CH97-35

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (261)	Medical Supplies		General Medical	$ 975.09
	Golden Acres (261)	Maintenance Supplies		Gergely's Maint. King	$ 978.13
	Golden Acres (261)	Floor Sealer, Wax		Gergely's Maint. King	$ 229.22
	Golden Acres (261)	Task Chair, Arm Kit		Mariotti Printing	$ 981.00
	Golden Acres (260)	Booster Pump w/flauges		Famous Supply	$ 230.00
	Golden Acres (260)	Misc Cleaning Supplies		Johnstone Supply	$ 527.61
		LORAN COUNTY GOLDEN ACRES DEPT. TOTAL.....			$ 3,921.05

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.7

RESOLUTION NO. CH97-36

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

Lorain County Commissioners
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-36 adopted 4/10/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund _____ Date _____
☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
OLDEN ACRES HOME SPECIAL LEVY					
cme Food Service		Food supplies	Gmdsupp	Spec. Levy	$ 3,711.56
ffinity Medical Service		Supplies	Goldmscls	"	620.58
llrel		Phone bill	Goldconser	"	201.47
mhere Utilities		Water bill	Gmdconser	"	3,333.90
ker Vehicle System		Supplies	Goldmscls	"	293.79
entury Telephone		Phone bill	Gmdconser	"	441.79
iana Combs		Medical Records consultant	Gmdconser	"	339.75
ortes DBA Pat Cacan's		Craft supplies	Gmdother	"	28.45
est-Tex		Floor mat service	Gmdother	"	39.60
yncron		Forms	Gmdsupp	"	25.35
ilnavera Eslinger		Reimbursement	Goldother	"	696.00
meral Medical - Randolph Div.		Supplies	Gmdsupp	"	384.28
emeral Medical - Randolph Div.		Supplies	Gmdsupp	"	257.66
ergley's Maintenance King		Supplies	Gmdmscls	"	387.50
ergley's Maintenance King		Supplies	Goldsupp	"	248.44
egan Geisay		Social Service consultant	Gmdconser	"	1,200.00
illiam M. Clowacki		Replenish petty cash	Goldother	"	167.92
ellthcomp Inc.		Program access fee	Goldother	"	100.00
iane Herzerum		Dietician	Gmdconser	"	480.00
avid Minor		Podiatrist	Goldconser	"	288.55
oneywell		Security system	Goldconser	"	55.75
udith James		Travel expense	Goldtravel	"	63.60
ngela LoPresti		Barber	Goldother	"	144.00
orain County Treasurer		Indirect cost	Goldconser	"	47,399.00
orain County Treasurer		1997 Reimbursemen	Gmdother	"	64.00
orain County Treasurer		1997 Reimbursemen	Goldother	"	70.00
ariotti Printing		Office chairs	Goldequip	"	552.00
ariotti Printing		Office supplies	Gmdsupp	"	365.92
illar Elevator		Maintenance of elevator	Goldconser	"	895.00
ckies Bakery		Bakery items	Gmdsupp	"	591.01
orthern Hazerot		Food supplies	Gmdsupp	"	5,349.24
ercerson Buckeye		Coffee	Gmdsupp	"	178.10
elvere Prensick		Travel expense	Gmdtravel	"	50.00
ssahi Ratnaparkhi		Consultant	Gmdconser	"	560.00
efrigeration Sales		Control packages	Gmdmscls	"	665.00
emco		Recharge fire extinguisher	Gmdmscls	"	30.00
irchis		Fingerprinting cards	Gmdsupp	"	254.51
ollacto Stanley		Music therapy	Gmdconser	"	60.00
avid Sterns		Optometrist	Goldconser	"	11.00
unshine Farms		Dairy products	Gmdsupp	"	1,450.22
uperior Electric		Supplies	Gmdmscls	"	399.11
overeetrom		Lids	Gmdsupp	"	385.70
illow Hardware		Supplies	Gmdmscls	"	185.43
avid Ziwczarski		Travel expense	Gmdtravel	"	50.00
				Total	~~$33,334.36~~ $25,372.36

4/9/97

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

The meeting then adjourned.

Pres.)Commissioner
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)of
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)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk,

April 15, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commisisoner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Michael A. Ross moved, seconded by Commissioner Mary Jo Vasi to recess into Executive Session to discuss personnel issues. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session and no action is to be taken at this time.

The meeting then adjourned.

MJ Vasi Pres.)Commissioner
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)of
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)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

April 17, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus

The following business was transacted:

A. There were no appointments scheduled for this day.

B-1

RESOLUTION NO. 97-271

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS114	146-174	Talmadges	$ 2,853.81
HS115	15622-15626	Verifications	$ 34.00
HS117	15627-15632	Emergency Assistance/Jobs	$ 1,068.74
HS118	15633-15642	Administrative Expenses	$ 2,419.84
HS119	15643-15645	Child Care	$ 14,988.98
HS120	15646-15804	Child Care	$112,657.65
HS121	15805	Child Care	$ 212.60
HS122	15806-15812	Title XX	$ 25,460.28
CS992	475-480	Administrative Expenses	$ 1,989.83

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus

Motion carried.

B-2

RESOLUTION NO. 97-272

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest payment of $5,196.75 was earned on Commercial Paper issued by GE Capital Services, Cusip #36959RR80
Auditor's pay-in will be obtained for interest earnings of $5,196.75 which will be paid into Acct#001-00-600-00-00-05001-50, G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB)#006467-00

$1,000,000.00 would be wired from Star Ohio Acct (15132) to Active Acct at National City Bank (0112349) to cover Auditor's warrants

$22,985.25 was wire transferred form Star Ohio Acct (44018) to Custodial PIB Acct at Elyria Savings & Trust (00646700) for broker purchases to be included in county investment portfolio.

Certificate of Deposit #137276 matured at Lorain National Bank on 4/10/97. Principal amount of this agreement was $2,008,228.60. Interest earned for investment period was $8,665.90.
Auditor's pay-in will be obtained for interest earnings of $8,665.90, which will be paid into Acct #001-00-600-00-00-05001-10, G INV TREA and money may be reinvested for fourteen (14) days.
Entire proceeds of matured agreement ($2,016,954.50) have been deposited into Active Acct at Lorain National Bank. Account was then debited by $2,016,954.50 and a Certificate of Deposit #139166 for that amount. Interest will be earned at the rate of 5.20% per annum. Issue date is April 10, 1997 and will mature on April 24, 1997.

Monthly statement for March 1997 has been received concerning Lorain County Treasurer Custodial Acct #006470-00 at Elyria Savings & Trust Bank indicating interest earnings of $29,429.45.
Auditor's pay-in will be obtained for interest earnings of $29,249.45, which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & trust Bank, Lorain County Treasurer Custodial Acct#006470-00

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B-3

RESOLUTION NO. 97-273

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

Resolution No. 97-273 cont. April 17, 1997

$10,000.00 to be appropriated to:
$10,000.00 to 700-36-003-00-00-01400

$ 166.99 to be appropriated to:
$ 166.99 to 780-00-005-00-00-00160-10

$15,000.00 to be appropriated to:
$15,000.00 to 001-00-021-00-00-00400-10

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.4

RESOLUTION NO. 97-274

In the matter of authorizing various Account and)
Fund Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account Transfers:

Account Transfers:

$ 16,000.00	from	151-01-001-00-00-00100-30
	to	151-01-001-00-00-00160-10
$126,875.00	from	001-00-051-00-00-01900
	to	001-00-051-00-00-01700
$719,936.62	from	001-00-051-00-00-01900
	to	001-00-049-00-00-00650-10
$ 6,480.00	from	217-00-001-00-00-00400-10
	to	217-00-001-00-00-00160-10
$ 376.37	from	001-00-051-00-00-01900
	to	001-00-009-00-00-00160-10
$ 77.01	from	213-00-001-00-00-00142-10
	to	213-00-001-00-00-00160-10
$ 500.00	from	001-00-043-00-00-00400-10
	to	001-00-043-00-00-00300-10

Fund Transfers:

$126,875.00	from	001-00-051-00-00-01700
	to	214-00-500-00-00-01800

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending a CCAO meeting.

Motion carried.

B.5

RESOLUTION NO. 97-275

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1 April 17, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1251-97	COMMON PLEAS (131)	MISC COMPUTER WITH PRINTERS		VITAL SYSTEMS	2,414.00
	LORAIN COUNTY COMMON PLEAS COMPUTERIZATION DEPT. TOTAL ----------				2,414.00
1252-97	JAIL FUND (151)	MISC CONTROL PANEL, SECURITY SYSTEM		FORTHOFER SECURITY	818.00
	LORAIN COUNTY JAIL FUND DEPT TOTAL ----------				818.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/16/97 BUDGET DIRECTOR

COMMISSIONERS REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-275

DATE 4/17/97

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

April 17, 1997

REQUISITIONS - VARIOUS FUND

364 ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1253-97	SOLID WASTE (202)	KOUSA DOGWOOD TREE SEEDLINGS EARTH DAY		LOR CTY SOIL & WATER	90.00
1254-97	SOLID WASTE (202)	1997 TIRE COLLECTION DAY		CENTRAL OHIO CONTRACTORS	36,000.00
1255-97	SOLID WASTE (202)	RECYCLING STADIUM CUPS		WALLACE JOHNSON	238.49
1256-97	SOLID WASTE (202)	AMEND PO 1145-97 SHIPPING COST		ROYAL EQUIPMENT	3.50
1257-97	SOLID WASTE (202)	AMEND PO 1096-97 SHIPPING		ROYAL BUSINESS	3.50
1258-97	SOLID WASTE (202)	RADIO BROADCAST ADVERTISING		WEOL AM930	2,330.00
1259-97	SOLID WASTE (202)	RED BALL CATERING FOR WORKSHOP		COMMUNITY ACTION AGENCY	83.20
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				38,748.69
1260-97	CERT TITLE (217)	MAINTENANCE AGREEMENT COPIER		OFFICE PRODUCTS	350.40
1261-97	CERT TITLE (217)	REPLENISH PETTY CASH TITLE OFFICE		STEVE KIRSH	80.38
	LORAIN COUNTY CERTIFICATE TITLE ADMINISTRATION DEPT. TOTAL				430.38
1262-97	RECORDER DEPT (218)	FILM ROLLS FOR ARCHIVAL STORAGE		CASNET	3,420.00
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				3,420.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/16/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-275

DATE APR 17 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

April 17, 1997

REQUISITIONS - VARIOUS FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1263-97	ADULT PROB (219)	MONITORING SERVICE MARCH 97		B I MONITORING	3,207.80
1264-97	ADULT PROB (219)	BPO REAGENTS AND SUPPLIES JAN-DEC 97		ABBOTT LAB	2,250.00
1265-97	ADULT PROB (219)	LATEX EXAM GLOVES		PREMIER MEDICAL	2,806.19
	LORAIN COUNTY ADULT PROBATION DEPT TOTAL				8,263.99
1266-97	911 AGENCY (272)	MUTE SWITCHES, AMPLIFIER HEADSETS		CALL ONE	4,223.85
1267-97	911 AGENCY (272)	RELOCATE REMAINING TELEPHONE LINES		ALLTEL	520.00
1268-97	911 AGENCY (272)	BPO REPAIRS, MATERIALS		GTE NORTH	5,000.00
1269-97	911 AGENCY (272)	BPO FOR SIGNS JAN-DEC 97		BAYOREK'S	200.00
1270-97	911 AGENCY (272)	ADD REMOTE ACCESS AND 4 MINUTE TIME		GTE NORTH	1,895.10
1271-97	911 AGENCY (272)	FIRST AID CABINET SUPPLIES		ZEE MEDICAL	229.00
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				12,067.95

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/16/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-275

DATE APR 17 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1272-97	COMMISSIONERS/BG	MISC PARTS		WHITEHOUSE ARTESIAN	27.00
1273-97	COMMISSIONERS/BG	ELEVATOR SAFETY TEST		DIV. ELEVATOR INSPECT.	10.00
1274-97	COMMISSIONERS/BG	FIRE BOARD CONNECT		SECURITY LINK	150.00
1275-97	COMMISSIONERS/BG	INVOICES FROM VOICE MAIL LC COURTHOUSE		FAIRCHILD COMM.	1,000.00
1276-97	COMMISSIONERS/BG	MATERIALS DOORS ADULT PROBATION LAB		CLEVELAND VICON	3,810.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				4,997.00
1277-97	COMMISSIONERS	STAPES FOR COPIER		OFFICE PRODUCTS	31.90
1278-97	COMMISSIONERS	REGISTRATION POSTAL CUSTOMER COUNCIL		CLEVE POSTAL CUSTOMER	50.00
1279-97	COMMISSIONERS	COPY SERVICE FOR COPY MACHINE		OFFICE PRODUCTS	825.00
1280-97	COMMISSIONERS	ANNUAL MEMBERSHIP DUES		COUNTY PURCHASING ASSOC	105.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				1,011.90
1281-97	AUDITOR'S DEPT.	WINDOW ENVELOPES		BODNAR PRINTING	149.90
1282-97	AUDITOR'S DEPT.	CHECK PRINTING		MOORE BUSINESS FORMS	4,060.80
1305-97	AUDITOR'S DEPT.	DATA CARTRIDGE		GLOBAL COMPUTER	302.04
	LORAIN COUNTY AUDITOR'S DEPT. TOTAL				4,512.74

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/16/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-275

DATE APR 17 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1283-97	BOARD ELECTIONS	ENVELOPE BAGS		ALABAMA BAG CO.	433.12
1284-97	BOARD ELECTIONS	OFFICE CHAIRS WITH WITHOUT ARMS		BOBELS	822.00
1285-97	BOARD ELECTIONS	DICKMAN DIRECTORIES CRISS CROSS		DICKMAN DIRECTORIES	198.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				1,453.12
1286-97	COMMUNITY DEVE.	AMEND PO 1135-97 ADDITIONAL COST		BOBELS	6.99
1287-97	COMMUNITY DEVE.	DUN & BRADSTREET REPORT		DUN & BRADSTREET	79.00
	LORAIN COUNTY COMMUNITY DEVELOPMENT DEPT. TOTAL				85.99
1288-97	DOMESTIC REL.	WALNUT BOOKCASE		BOBELS	99.50
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				99.50

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/16/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-275

DATE APR 17 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

April 17, 1997

REQUISITIONS - GENERAL FUND

366

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1289-97	PROSECUTOR'S	SONY LISTENING DEVICE		DISKRITER BUSINESS	60.00
1290-97	PROSECUTOR'S	OHIO REVISED CODE BOOK		WEST PUBLISHING	94.75
1291-97	PROSECUTOR'S	OHIO CITATIONS BOUND SUPPLEMENT		SHEPARDS MCGRAW	192.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				346.75
1292-97	PROBATE COURT	WALZ INSERT MAILER		MOORE BUSINESS	778.95
1293-97	PROBATE COURT	UTILITY TABLE, CALCULATOR		MARIOTTI PRINTING	114.00
1294-97	PROBATE COURT	LASERMATCH POWER CONTROLLER		BELL & HOWELL	144.00
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				1,036.95
1295-97	SHERIFF DEPT.	SUBSCRIPTION TO ARREST LAW BULLETIN		QUINLAN PUBLISHING	68.80
1296-97	SHERIFF DEPT.	CALCULATOR		OFFICE SUPPLY CENTER	169.00
1297-97	SHERIFF DEPT.	AMEND PO 966-97 SHIPPING CHARGES		DIGITAL DESCRIPTOR	24.23
1298-97	SHERIFF DEPT.	LEASE AGREEMENT LOR CTY DIRECTORY		DICKMAN DIRECTORIES	183.00
	LORAIN COUNTY SHERIFF DEPT. TOTAL				445.03

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/16/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-275

MICHAEL A. ROSS _____

DATE APR 17 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

April 17, 1997

REQUISITIONS - GENERAL FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1299-97	ADULT PROBATION	AMEND PO 417-97 ADDITIONAL COST		OFFICE PRODUCTS	.30
1300-97	ADULT PROBATION	MAINTENANCE CONTRACT AND SUPPLIES		OFFICE PRODUCTS	788.67
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				788.97
1301-97	CLERK OF COURTS	MAINTENANCE AGREEMENT COPIER		OFFICE PRODUCTS	4,974.36
1302-97	CLERK OF COURTS	MAINTENANCE AGREEMENT COPIER		OFFICE PRODUCTS	7,095.12
1303-97	CLERK OF COURTS	MAINTENANCE AGREEMENT COPIER		OFFICE PRODUCTS	6,639.00
1304-97	CLERK OF COURTS	MAINTENANCE AGREEMENT COPIER		OFFICE PRODUCTS	397.59
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				19,106.07

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/16/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-275

MICHAEL A. ROSS _____

DATE APR 17 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

367

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7767	ENG #220	AIR PURIFIER	1 EA.	ALPINE AIR DISTRIBUTOR	632.25	REGULAR
7768	ENG #220	4" 5.4# CHANNELS	2 EA.	AZTEC STEEL CORP.	30.12	REGULAR
7769	ENG #220	REPAIRS TO BANDSAW	1 EA.	BEST TOOL	295.00	REGULAR
7770	ENG #220	OFFICE SUPPLIES FOR GARAGE	VARIOUS	BOBEL'S	140.16	REGULAR
7771	ENG #220	BATTERY FILLER, FILLER NOZZLE	1 EA.	BUDGET AUTO PARTS	21.63	REGULAR
7772	ENG #220	#411 LIMESTONE	206.79 TONS	C & S LIMESTONE	1,530.24	REGULAR
7773	ENG #220	PARTS	VARIOUS	DUNLAPS GARAGE	219.28	REGULAR
7774	ENG #220	TIRES, PARTS, ETC.	VARIOUS	GOODYEAR TIRE & RUBBER	3,796.98	REGULAR
7775	ENG #220	PRINTER	1 EA.	HOLLAND COMPUTER	350.00	REGULAR
7776	ENG #220	UPS SYSTEMS	6 TOTAL	HOLLAND COMPUTER	1,285.00	REGULAR
7777	ENG #220	18" CORRUGATED PIPE	3 EA.	HIGHES SUPPLY	39.27	REGULAR
7778	ENG #220	RELAY ASSY., SPEC FUEL FILTER	1 EA.	J.R. DALL FORD	28.93	REGULAR
7779	ENG #220	SAFETY BOOTS	2 PR.	JANUZZI'S	178.00	REGULAR
7780	ENG #220	ALAMO FLAIL MOWER	1 EA.	JUDCO	3,995.00	REGULAR
7781	ENG #220	FILTERS	16 TOTAL	KRYSTOWSKI TRACTOR SALES	582.24	REGULAR
7782	ENG #220	TORCH ASSY. FOR MEG WELDER	1 EA.	O.E. MEYER	564.43	REGULAR
7783	ENG #220	PARTS & LABOR FOR #30	VARIOUS	P.C. CAMPANA	858.66	REGULAR
7784	ENG #220	REPLACE TRANS, NEW CLUTCH, TURN FLYWHEEL	1 EA.	P.C. CAMPANA	5,489.52	REGULAR
7785	ENG #220	PARTS	VARIOUS	POLEN IMPLEMENT	323.48	REGULAR
7786	ENG #220	SERVICE TO DRUM CONTAINERS, SOLVENT SERVICE	8 TOTAL	SAFETY KLEEN	624.25	REGULAR
7787	ENG #220	NEW PUMP, SEAL FOR NEW PUMP	1 EA.	SOUTHEASTERN EQUIPMENT	112.35	REGULAR
7788	ENG #220	FORKLIFT RENTAL, DELIVERY CHARGE	1 EA.	STANDARD WELDING	175.00	REGULAR
7789	ENG #220	PHOTO CONTROL SENSOR	1 EA.	SUPERIOR ELECTRIC	8.57	REGULAR
7790	ENG #220	SPRING PINS, TERMINALS, SCREWS, ETC.	VARIOUS	U.Z. ENGINEERING PRODUCTS	635.29	REGULAR
7791	ENG #220	UPPER RADIATOR TANK	2 EA.	WISE INTERNATIONAL TRUCKS	113.88	REGULAR
7792	ENG #220	CYLINDER SUMMARIES	26 TOTAL	WOLFENDEN IND.	117.00	REGULAR
7795	ENG #220	MAP BOOKS	60 TOTAL	COMMERCIAL SURVEY CO.	218.10	REGULAR
7796	ENG #220	CHAIRS AND ARMS	6 TOTAL	BOBEL'S	837.00	REGULAR
7797	ENG #220	CHAIRS	8 TOTAL	BOBEL'S	1,148.50	REGULAR
7798	ENG #220	ELECTROSTATIC REFINISHING	76 TOTAL	NORTH COAST ELECTRO-COATER	2,189.00	REGULAR
7793	ENG #600	CYLINDERS, DRUM DEPOSITS, CREDITS	VARIOUS	JONES CHEMICAL	1,339.30	REGULAR
7794	ENG #600	CHLORINE & DECHLORINIZATION TABLETS	2 PAILS	NORWECO INC.	184.92	REGULAR

PURCHASING DIRECTOR: _____ Yvonne Newton

FUNDS AVAILABLE: _____ 4/14/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board" 97-277

RESOLUTION NUMBER: _____

DATE: APR 17 1997

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi _____

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.6

RESOLUTION NO. 97-276

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

April 17, 1997

PAGE 1

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
301-97	CLEM, JEFF	BALANCE REPORTS OF ABUSE/NEGLECT	AKRON OH	4/28-29/97	14.00
302-97	WANDERI, LUCY	BALANCING REPORTS OF ABUSE/NEGLECT	AKRON OH	4/28-29/97	50.00
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
303-97	PRYOR, DWAYNE	MAKING BUSINESS YOUR CUSTOMERS	COLUMBUS OH	4/10-11/97	51.70
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
304-97	RESAR, DAWN	MILE REIMBURSEMENT, 4/9/97, 80 MILES @.30 PER MILE			24.00
305-97	ZERBINI, ANTHONY	MILE REIMBURSEMENT, 3/31-4/9/97, 210 MILES @.30 PER MILE			63.00
306-97	MACHOVINA, JOHN	MILE REIMBURSEMENT, 4/3-9/97, 96 MILES @.30 PER MILE			28.80

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/14/97 BUDGET DIRECTOR

RESOLUTION NO. 97-276 DATE 4/17/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY BUILDINGS & GROUNDS (001-00-021-00-00-00650-10)					
307-97 SMITH, CHAD	MEAL REIMBURSEMENT FOR PICKING UP MAINT VEHICLE			LIMA, OH	7.00
308-97 CORDES, JIM	SERB ACADEMY TRAINING		WESTLAKE, OH	6/2-3/97	195.00
LORAIN COUNTY COMMISSIONERS (001-00-002-00-00-00650-10)					
309-97 REYNOLDS, HOWARD	OHIO BUSINESS MACHINES VISIT SITE		CLEVELAND OH	4/29/97	00.00
310-97 NEWTON, YVONNE	OHIO BUSINESS MACHINES VISIT SITE		CLEVELAND OH	4/29/97	00.00
315-97 DAVIS, PAMELA	SYMPOSIUM SUSTAINABLE DEVELOPMENT		OBERLIN OH	4/25-26/97	61.60
LORAIN COUNTY COMMON PLEAS (001-00-013-00-00-00601-30)					
311-97 KEYS, JOHN	CIVIL LAW SEMINAR		COLUMBUS OH	5/16/97	188.00
LORAIN COUNTY JUVENILE (001-00-014-01-00-00601-30)					
312-97 WARD, SUSAN	SEX ABUSE ISSUES IN COURTS		COLUMBUS OH	3/7/97	65.40

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/14/97 BUDGET DIRECTOR

RESOLUTION NO. 97-276 DATE 4/17/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
313-97 KIAS, LISA	DIRECTORS MEETING WITH DR LATESSA		COLUMBUS OH	4/17/97	10.00
314-97 BRUNDAGE, MARILYN	DIRECTORS MEETING WITH DR LATESSA		COLUMBUS OH	4/17/97	46.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/14/97 BUDGET DIRECTOR

RESOLUTION NO. 97-276 DATE 4/17/97

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B7

RESOLUTION NO. 97-277

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

369

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-277 adopted 4/17/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL	SVC	BGCONSER	$13,010.01
ALLTEL	SVC	BGCONSER	$33.19
A & C TIRE	REPAIR SVC	SHEREPAIR	$134.00
AA BLUEPRINT	SUPPLIES	TXMAPEQUIP	171.00
ADDRESSER SALES	SUPPLIES	BGSUP	336.25
ALLING & CORY	BOND PAPER	AUDSUPAUD	2,169.72
ALLTEL	SVC	ELECCONSER	$275.20
ARAMARK	UNIFORM SVC	BGCONSER	81.20
AUTOMATED BUSINESS MACHINES	SVC CONTRACT	TRCONSERV	$381.64
BOBEL'S	OFFICE SUPPLIES	COMMSUP	129.30
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	$63.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	34.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	23.00
CHRONICLE TELEGRAM	AD	MISCOE	323.30
CIS CORP	TECH SUPPORT	BGCONSER	1,074.50
COMP USA	COMPUTER SUPPLIES	COCSUPPLY	160.46
COMP USA	COMPUTER SUPPLIES	COCSUPPLY	$187.97
CORSA	1997/1998 CORSA PROGRAM COSTS	CORSA	572,243.00
COYNE TEXTILE SVC	MATS	BGSUP	125.58
CSALOS, DAVE	REIMB. FOR EPA TEST	BGOE	45.00
DAWN CHEM	CLEANING SVC	BGEQUIP	5,057.50
DAWN CHEM	SUPPLIES	BGSUP	310.39
DISKRITER INC.	REPAIR SVC	PROCONREP	65.00
E & M SVC	REPAIR SVC	BGSUP	118.00
EDWARDS, ROBERT	TRAVEL	CPTRAVAPD	32.10
ERIC'S FLOOR CARE	INSTALL NEW CARPETING	BGCISAL	500.00
GREANEY, LUCY	MEDICAL SVC	COROCONSER	75.00
H & B WINDOW CLEANING	CLEANING SVC	BGCONSER	$252.00
HAYES, KRISTEN	TRAVEL	CPTRAVAPD	$50.40
HILL'S	REPAIR SVC	PROCONREP	51.00
JOHN WILEY & SONS INC.	ATTORNEYS FEES	PROSUP	492.82
L.B.S.	BINDING EQUIP.	BGSUP	191.72
LOPEZ, ZENON	REIMB. FOR EPA TEST	BGOE	45.00
LORAIN CO. LAW LIBRARY	MANADATED PAYMENT ALLOCATION	OTHEXPLAW	17,862.86
LORAIN COUNTY ENGINEER	FUEL	BGSUP	1,134.43
LORAIN COUNTY TREASURER	1ST QTR. SALARY/BENEF. P. LITTLETON	MISCOE	15,209.53
LORAIN NATIONAL BANK	PAYROLL SVC	LORNATBK	346.96
MANATRON	SOFTWARE SUPPORT	SHERSERVI	1,324.00
MICRO WAREHOUSE	WINDOWS UPGRADE	PROCOMOPAA	354.95
MICRO WAREHOUSE	ANTI-VIRUS LICENSE	BGCISAL	8,007.00
NORTHERN HASEROT	FOOD PRODUCTS	JDHSUPPLY	406.95
OFFICE PRODUCTS	STAPLES	COCSUPPLY	14.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	COMMSUP	147.35
OHIO GFOA	REGISTRATION FOR LISA NELSON	AUDTRAVEL	60.00
OHIO GFOA	REGISTRATION FOR MARK STEWART	AUDTRAVEL	75.00
OHIO STATE BAR ASSOC.	SUBSCRIPTION	COCSUPPLY	$140.00
POSTMASTER	POSTAGE FOR ANNUAL JURY POLL	CPSUPPJUD1	4,800.00
R.L.C.W.A.	SVC	BGCONSER	16.67
RENALDO, JOE	TRAVEL	BGOE	7.00
RURAL URBAN	AD	A03A0800	52.00
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	121.04
TELECONNECT	SUBSCRIPTION	MISCOE	$15.00
TREASURER, STATE OF OHIO	BIOLER INSPECTION	MISCOE	33.25
VASU COMM.	RADIO EQUIPMENT	DISSEREQP	1,098.00
WEST PUBLISHING CO.	OH EV CD	CPSUPPJUD1	100.00
	SUB-TOTAL		$649,568.24

UNTY ADMINISTRATOR [signature]

ed by J. S. [signature] 4/14/97

[signature]

Purchasing Co-ordinator

[signature]

[signature]

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-277 adopted 4/17/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

8 10

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
NICKLES BAKERY	BAKERY PRODUCTS	HAZWEBSUP	10.56
M2 FROMS & SYSTEMS	SUPPLIES	JPROSUPPLY	221.24
ABBOTT FOODS	FOOD PRODUCTS	SHERSUPPLY	$676.14
ALLEN PRECISION	JEWEL REPLACEMENT POINTS	TXMAPSUPP	325.15
AT & T	SVC	ELECCONSER	10.17
B.F.I.	TRASH COLLECTION	BGCONSER	70.00
B.F.I.	TRASH COLLECTION	AGRIGRANTS	20.00
B.F.I.	TRASH COLLECTION	SHERSERVI	536.64
BAYOREK'S	RUBBER STAMP	ELECSUP	$50.50
BELL & HOWELL	FILM PROCESSING	PROBCTSUPP	90.00
BOB BARKER CO.	SUPPLIES	JDHSUPPLY	1,459.87
BOBEL'S	OFFICE SUPPLIES	AUDSUPAUD	$261.48
BUDGET AUTO PARTS	PARTS	SHEREQUIP	1,893.40
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	50.00
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	2,545.04
CHECKER OFFICE PRODUCTS	OFFICE SUPPLIES	ELECSUP	647.76
CITY OF OBERLIN	CO. SHARE HEALTHCARE	MUNIHOSP	$979.92
COMP USA	COMPUTER EQUIPMENT	BGCISAL	1,552.07
COMP USA	SUPPLIES	BGSUP	262.98
ELYRIA HARDWARE	REPAIR SVC	SHEREPAIR	$17.14
FAIRCHILD COMM.	TELECOMM SUPPLIES	BGCONSER	480.00
FOLGER ADMAS	SUPPLIES	SHEREQUIP	$345.20
GARDINER/TRANE	CENTRIFUGAL CHILLER SVC	BGCONSER	5,146.00
GERGELY'S MAINT KING	JAINT. SVC	BGCONSER	718.66
GLOBAL	STAINLESS STEEL CART	ELECEQUIP	33.46
HILL'S OFFICE PRODUCTS	SVC AGREEMENT	ELECCONREP	$575.00
HOLIDAY INN	LODGING	CSDONTRA	220.00
J.R. DALL	SVC PARTS	SHEREPAIR	214.49
K.E. MCCARTNEY & ASSOC.	ADDITIONAL AREAS FOR FLOOD STUDIES	MISCOE	7,458.00
KISKA, DAVID	TRAVEL	VSTRAVEL	$75.00
LORAIN COUNTY ENGINEER	FUEL	SHERENGAS	$6,808.93
LORAIN COUNTY ENGINEER	FUEL	AUDOEXUAD	$31.42
M.LEE SMITHPUBLISHERS LLC	SUBSCRIPTION	AUDOEXAUD	127.00
MANATRON	SOFTWARESUPPORT	BGCONSER	3,431.00
MARTIN J MAHONY LOR. CO. SHERIFF	CASE #96M10028	PROBCTOEX	18.80
OFFICE PRODUCTS	COPY SVC	ELECCONREP	547.36
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	DORESUPPLY	$316.60
OHIO EDISON	SVC	ELECCONSER	233.75
OHIO SANITARY SUPPLY	SUPPLIES	BGSUP	$115.95
PITNEY BOWES	POSTAGE METER RENTAL	ELECCONSER	354.00
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	68.73
SILVERLINE INDUSTRIES	CONSULTING SVC	AUDCONTSER	$7,600.00
SUNSHINE FARMS	DAIRY PRODUCTS	HAZWEBSUP	95.07
SUNSHINE FARMS	DAIRY PRODUCTS	JDHSUPPLY	1,081.49
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	377.78
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	95.75
TREASURER OF STATE FUND 83F	L.E.A.D.S SVC	JPROCON	580.00
TRIAD GOVERNMENT SYSTEMS	HEADER CARDS	ELECSUP	$45.30
TRIAD GOVERNMENT SYSTEMS	VOTER RECORD	ELECCONSER	$100.00
TULLY, MICHAEL	CASE #96M10026	PROBCTOEX	$200.00
U.P.S.	U.P.S. SVC	BGOCNSER	$84.50
UNITED AMERICAN CAPITAL	INVESTMENT ADVISORY SVC	MISCOE	3,000.00
URBANEK, ALAN	TRAVEL	VSTRAVEL	90.00
WHITEHOUSE ARTESIAN SPRINGS	WATER SVC	PROBCTSUPP	37.80
WRIGHT LINE INC.	CABINET	TXMAPEQUIP	990.60
	SUB-TOTAL		$702,945.94

OUNTY ADMINISTRATOR

:ned by 4/14/97

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-277 adopted 4/17/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT' GENERAL FUND			
RUDOLTH, ROBERT	MEDICAL SVC	COROCONSER	$50.00
ACME FOOD SERVICE	FOOD PRODUCTS	SHERSUPPLY	693.78
ANDERSON PUBLISHING	PAGE OH REV CD	COCSUPPLY	$103.42
ARAMARK	COFFEE SUPPLIES	CPJUROR2	99.15
BUSH, GUY	OHIO TURNPIKE TOLLS	SHERSERVI	3.60
DICKMAN DIRECTORIES, INC.	LORAIN DIRECTORY	PROSUP	$94.00
ERIE SHORES COMPUTER	PARTS & LABOR	VSOFFSUPP	$306.70
FEDEX	SVC	COCEXPENSE	25.81
GLOVER, MILO	OHIO TURNPIKE TOLLS	SHERSERVI	2.80
GORDON FOOD SVC	FOOD PRODCUTS	SHERSUPPLY	1,245.33
HENRY SCHEIN	IONOMER	SHERSUPPLY	105.92
LEGAL DIRECTORIES PUBLISHING CO.	1997 OHIO LEGAL DIRECTORY	CPSUPPJUD1	60.00
LOOMIS CAMERA CO.	FLASH CUBES	SHERSUPPLY	9.90
LORAIN COUNTY ENGIINEER	FUEL	ELECOTHEXP	$246.36
LORAIN COUNTY ENGINEER	FUEL	DISSERAUTO	$164.07
MIDWAY TROPHIES	SUPPLIES	COCSUPPLY	15.95
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	263.58
NORTHEAST OHIO AUDITOR'S ASSOC.	REGISTRATION	AUDTRAVEL	$26.00
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	1,094.91
NORTHERN HASEROT	FOOD PRODCUTS	SHERSUPPLY	203.96
OFFICE PRODUCTS	COPY SVC	CPEQUIP	407.02
OFFICE PRODUCTS	COPY SVC	ELECCONREP	337.00
OFFICE SUPPLY CENTER	SUPPLIES	ELECSUP	10.90
OHIO EDISON	SVC	BGCONSER	156.23
TREASURER OF STATE FUND 83F	L.E.A.D.S. SVC	SHERSERVI	$712.46
TRICOM	COPY SVC	SHEREQUIP	$115.00
VASU COMM.	RADIO REPAIR SVC	SHEREQUIP	254.00
XEROX CORP.	COPY SVC	CPEQUIP	157.98
YOUNG'S LOCKSMITH	SVC	SHEREPAIR	32.85
	TOTAL		$709,944.62
ISAAC, BRANDT, LEDMAN & TEETOR - ATTORNEYS-AT LAW	1997 Mandated Expenditure	MISCOE	$719,936.62
	Grand Total		$1,429,881.24

COUNTY ADMINISTRATOR

Signed by 4/16/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-277 adopted 4/17/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

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Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
SOUTHEASTERN EQUIPMENT	BRAKE LINE	ENGGEXP	$55.15
SIGNAL SERVICE	ADJUST TIMING FOR SIGNALS	ENGGEXP	$147.00
AIRTOUCH CELLULAR	SVC	ENGUTIL	$307.08
B.F.I.	TRASH COLLECTION	ENGOTHEXP	$52.83
BACHNA, JOSEPH	BRIDGE MAINT. SEMINAR	ENGTRAEXP	$64.49
BEST BUY	REFRIGERATOR	ENGEQUIP	$479.99
BOBEL'S	PAPER SHREDDER	ENGEQUIP	$269.95
BOBEL'S	OFFICE SUPPLIES	ENGSUPP	$131.14
BROWNING FERRIS	TRASH COLLECTION	ENNGEXP	205.14
CAW AUTOMOTIVE	ASSORT. PARTS	ENGGEXP	$127.69
CFI	ASSORT PARTS	ENGGEXP	$580.00
CHERRY KNOLL	WATER SVC	ENGGEXP	$153.00
CHRONICLE TELEGRAM	AD	ENGADVER	174.95
COYNE TEXTILE	TOWELS	ENGGEXP	141.48
DUNLAP'S GARAGE	ASSORT. PARTS	ENGGEXP	$207.69
GRAY AUTOMOTIVE PRODUCTS	TRUCK LIFT	ENGGEXP	$841.00
HAVILAND DRAINAGE	PIPE & TEES	ENGGEXP	2,164.15
HAVILAND DRAINAGE	GRATES	ENGGEXP	1,800.00
HEISLER'S	TAIL LIGHTS	ENGGEXP	$34.14
JANUZZI'S SHOES	WORK BOOTS	ENGGEXP	100.00
JOE FIRMENY CHEVROLET	CABLY ASSBLY	ENGGEXP	$22.00
LORAIN COMM./ST. JOSEPH	DRUG SCREENING	ENGGEXP	$188.00
LORAIN COUNTY TREASURER	PAPER & POSTAGE	ENGOTHEXP	$69.03
LORAIN COUNTY TREASURER	POSTAGE & PAPER	ENGOTHEXP	$241.22
MAC TOOLS	WRENCH & FLASHLIGHT	ENGGEXP	$50.85
MARIOTTI PRINTING	REQUISITIONS	ENGOTHEXP	$265.00
MOELK'S	SUPPLIES	ENGSUPP	298.17
MORTON SALT	SALT	ENGROADSLT	15,374.30
MURBACH	SOLID & HOLLOW BLOCK	ENGGEXP	$748.44
O.E. MEYER	VISORS	ENGGEXP	$33.88
OGLESBY CONSTRUCTION	GLASS BEADS	ENGMATER	$24,700.00
OHIO EDISON	SVC	ENGUTIL	$54.00
PITNEY BOWES	POSTAGE METER RENTAL	ENGOTHEXP	$156.61
PIWINSKI, DON	BRIDGE MAINT. SEMINAR	ENGTRAEXP	$67.07
RICHLAND ENGINEERING	CONSTRUCTION PLANS	ENGBRCONPR	$3,633.60
ROBERT SURVEYING	CALCULATOR POUCH	ENGOTHEXP	18.98
TRICOM	COPY SVC	ENGGEXP	$65.00
WILSON, HAROLD	BRIDGE MAINT. SEMINAR	ENGTRAEXP	$61.88
XEROX	COPY SVC	ENGGEXP	$114.13
XEROX	COPY SVC	ENGOTHEXP	$98.10
	TOTAL		$54,301.35
SANITARY ENGINEER			
ALLEN PRECISION	PAINT & FLAGS	SANENGOE	$32.28
CITY OF LORAIN-UTILITIES DEPT.	SVC	OBERLIN	3.75
CLYDE J .CARR	REFUND OF PERMIT/TIE IN FEES	SEWER102	$507.00
COLUMBIA GAS	SVC	SANENGOE	92.33
"	"	"	$67.76
OHIO EDISON	"	"	$770.64
"	"	TANGLEWOOD	$56.91
ROYAL SUPPLY, INC.	SUPPLIES	SANENGOE	$78.65
	TOTAL		$1,609.32

COUNTY ADMINISTRATOR [signature]

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Purchasing Co-ordinator

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Lorain County Commissioner

372

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-277 adopted 4/17/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
COMMON PLEAS COMPUTER			
MANSFILED TYPEWRITER	INSTALL HARD DISC DRIVE	CPCLKCOMP	$3,884.00
	TOTAL		$3,884.00
JAIL TAX			
LUCAS PLUMBING	HVAC CONTRACTOR-JAIL FACILITY	JAILCONSTR	$220,810.00
PAULY JAIL BUILDING CO.	SECURITY & DENTENTION HARDWARE	"	$9,000.00
R.P. CARBONE CONST. CO. INC.	GENERAL CONTRACTOR-JAIL FACILITY	"	$117,381.00
STEINGASS MECHANICAL CONTRACTING	PLUMBING CONTRACTOR-JAIL FACILITY	"	$24,300.00
THOMAS A. KREZMAN	PROJECT INSPECTOR-JAIL FACILITY	"	$2,875.74
	TOTAL		$374,366.74
DOG & KENNEL			
BEVANS PET SUPPLIES	DOG FOOD	DKSUP	$317.50
B.F.I.	TRASH COLLECTION	DKOE	$190.00
CENTRAL EXTERMINATING	PPEST CONTROL SVC	DKOE	$14.00
LORAIN COUNTY ENGINEER	FUEL	"	$3.98
O.E. MEYER	CARBON MONOXIDE	DKSUP	$16.95
	TOTAL		$542.43
RECYCLE OHIO			
GT ENVIRONMENTAL , INC.	PROFESSIONAL SVC	RECYCCONSV	$7,500.00
	TOTAL		$7,500.00
SOLID WASTE			
ACCENT ADS INC.	GARDENING SET	COMSWGENIM	$1,196.00
"	"	"	$1,210.00
BOBEL'S	OFFICE SUPPLIES	COMSWOFSUP	$107.78
GT ENVIRONMENTAL, INC.	PROFESSIONAL SVC	COMSWCONDT	$1,386.07
"	"	COMSWPCMON	$3,518.64
INDUSTRIAL VIDEO	CAMCORDER & BATTERIES	COMSWEQPUR	$920.00
LORAIN CO. HEALTH DISTRICT	1997 ALLOCATION	COMSWHLTH	$50,000.00
LORAIN CO. TREASURER	XEROX & PAPER AND POSTAGE	COMSWPOST	$695.38
"	"	"	$1,343.02
MOELK SALES	SUPPLIES	COMSWGENIM	$167.42
POSTMASTER	POSTAGE FOR MAIL 115,000 NEWSLETTER	COMSWHHW	$14,250.00
SENIOR CITIZENS ASSOC.	AD	COMSWGENIM	$250.00
SEVENTH GENERATION	KEEP AMERICA BEAUTIFUL PROGRAM	"	$423.80
"	STICKERS PINS	"	$1,760.00
XEROX CORP.	COPY SVC	COMSWEQPLS	$160.39
	TOTAL		$77,388.50
CBCF			
JOSEPH FERUT	CBCF ARCHITECT	CBCFCONST	$3,875.00
LORAIN COUNTY TREASURER	REINSURANCE FOR EMPLOYEES	CBCFINSUR	$2.00
OZANNE CONSTRUCTION	CBCF CONST.	CBCFCONST	$198,733.50
THOMAS KREZMAN	CBCF PROJ. INSP.	"	$794.92
	TOTAL		$203,405.42
SUB. ABUSE/MEN.HLTH-AD. PROB.			
LORAIN COUNTY TREASURER	REINSURANCE FOR EMPLOYEES	SAMHHOSP	$2.00
	TOTAL		$2.00
SUB. ABUSE/MEN. HLTH-DOM. REL.			
LORAIN COUNTY ADULT PROBATION	DRUG SCREENING	PAIRCON	$465.00
	TOTAL		$465.00
DEL TAX			
GENERAL TITLE & TRUST	PRELIMINARY & JUDICIAL	DRETACOEXP	$500.00
JAMES M. MCCLAIN TITLE AGENCY	"	"	$2,000.00
LORAIN CO. CLERK OF COURTS	"	"	$530.08
LORAIN CO. TITLE CO.	"	"	$750.00
MIDLAND TITLE & SECUIRTY	"	"	$2,750.00
	TOTAL		$6,530.08

NTY ADMINISTRATOR

ED BY 4/16/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-277 adopted 4/17/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

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Vendor	Purpose	Nickname or Sage Code	Amount
REAL ESTATE ASSESS.			
AIRBORNE EXPRESS	SVC	REAMAPOE	$43.26
AIRTOUCH CELLULAR	SVC	REASSOE	$34.42
FRANK BASILE, MAI	APPRAISAL FEE	REASSCONSV	$2,500.00
BOWDURIS, GEORGE	SVC	REASSALES	$3,525.00
CARROTHERS, GAYLE	"	"	$475.00
CASNET	MICROFILMING CONVENYANCE RECORDS	REAEQUIP	$3,290.00
CHAPMAN REAL ESTATE APPRAISAL	SVC	REASSALES	$1,575.00
COMP USA	PRINTER	REAEQUIP	$428.81
FLYNN, WILLIAM	SVC	REASSALES	$950.00
J.A. BERK & ASSOC.	APPRAISAL FEE	REASSCONSV	$2,500.00
JE & ASSOCIATES	CONTRACT MAPPING PROPERTY	REMAP	$41,843.08
JOHN G. CLEAMINSHAW	NEW CONSTRUCTION	REASSCONSV	$13,759.00
KOKOSKI, LORI	SVC	REASSALES	$1,375.00
LORAIN CO. ENGINEER	FUEL	REASSOE	$39.37
SADDLER, GLEN	SVC	REASSALES	$1,500.00
	TOTAL		$73,837.94
CERT OF TITLE ADMIN			
CINTAS	FLOOR MATS	CERTIFCNSV	$39.89
D. WILLIAM UDELL	JETFORMS	CERTIFSUPP	$1,174.00
PACK, SALLY	TRAVEL	CERTIFTRAV	$22.35
ROBINSON, MARIYLN	TRAVEL	"	$27.63
ROTHGERY, DONALD	"	"	$22.35
	TOTAL		$1,286.22
RECORDER'S EQUIP			
DAYTON LEGAL	RECORDERS	REFEQUIP	$591.60
ENDICOTT MICROFILM	ARCHIVAL FILM	"	$31.50
OFFICE PRODUCTS	COPY SVC	REFCONTSERV	$224.52
OFFICE PRODUCTS	"	"	$161.19
	TOTAL		$1,008.81
INTENSIVE SUP. PROBATION			
EDWARDS, ROBERT	TRAVEL	ISPTRAV2	$41.10
HAYES, KRISTEN	TRAVEL	"	$57.30
LORAIN CO. TREASURER	REINSURANCE FOR EMPLOYEES	ISPHOSP	$16.00
ROSS, DAVID	TRAVEL	ISPTRAV2	$108.60
WILLETS, MICHAEL	TRAVEL	ISPTRAV	$62.70
	TOTAL		$285.70
BASCULE BRIDGE			
B.F.I.	TRASH COLLECTION	BASBROTHER	$60.61
BUILDERS SQUARE	SUPPLIES	BASBRSUP	$243.82
LAKESHORE TOOL	"	"	$349.76
LORAIN COUNTY ENGINEER	FUEL	BASBROTHER	$51.31
WILLOW HARDWARE	SUPPLIES	BASBRSUP	$63.87
	TOTAL		$769.37
C.H.I.P. GRANT			
BURGE BUILDERS	REPAIR SVC	CHIPCONPAY	$4,512.45
PIERSON LORANDEAU	HVAC INSPECTIONS	CHIPCONSUL	$40.00
"	"	"	$80.00
WHITESELL CONSTRUCTION	REPAIR SVC	CHIPCONPAY	$3,850.00
	TOTAL		$8,482.45
RECLAIM OHIO			
B.I. MONITORING	MONITORING SVC	SPROCON	$1,249.50
"	"	DAYCON	$1,795.50
	TOTAL		$3,045.00

COUNTY ADMINISTRATOR [signature]

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Purchasing Co-ordinator

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Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-277 adopted 4/17/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
Y.S.S.G.			
B.I. MONITORING	MONITORING SVC	INHOMECON	$1,422.75
GORDON FOOD SVC	FOOD PRODUCTS	STEPPI	$190.36
HEART OF OHIO COUNCIL	ADULT LEADERSHIP SVC	TRUINTCON	$6,250.00
"	"	"	$5,000.00
LAKELAND INSITITUTE	SVC	"	$500.00
MARY ANN TEITELBAUM, PHD	SVC	JACUCONSUL	$720.00
NICKLES BAKERY	BAKERY PRODUCTS	STEPPI	$83.82
NORTHERN HASEROT	FOOD PRODUCTS	"	$261.28
PSYCHIATRIC & PSYCHOLOGICAL	SVC	SPCONSUL	$630.00
"	"	JACUCONSUL	$200.00
SUNSHIME FARMS	DAIRY PRODUCTS	STEPPI	$254.85
	TOTAL		$15,513.06
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$975.67
"	"	EQUIP911	$510.00
GTE NORTH	SVC	"	$454,277.59
H & B MAT RENTAL	MAT RENTAL	CONSER911	$23.25
LORAIN COUNTY TREASURER	PAPER & POSTAGE	SUPP911	$210.16
LORAIN COUNTY TREASURER	POSTAGE	SUPP911	$46.25
OFFICEMAX	OFFICE SUPPLIES	"	$50.58
	TOTAL		$456,093.50
HOSPITALIZATION			
AMERICAN BUSINESS PUBLISHING	SUBSCRIPTION	HCOTHER	$157.00
PCS HEALTH SYSTEMS	ADMINISTRATION FEES FOR PRESCRITION	HCBEN	$1,270.86
"	PRESCRIPTIONS FOR THE PERIOD 3/29-4/11, 1997	"	$15,231.11
THOMPSON PUBLISHING	SUBSCRIPTION	HCOTHER	$272.00
UNITED HEALTHCARE CORP.	ADMINISTRATION FEES FOR THE MONTH APRIL	HCBEN	$69,770.16
"	CLAIMS FOR THE PERIOD OF 4/3-4/9, 1997	"	$69,122.00
	TOTAL		$155,823.13
BENEFITS AMERICA			
BENEFITAMERICA	MEDICAL REIMB. FOR PERIOD 3/11-26, 1997	MEDREIMB.	$848.78
"	DEPENDENT CARE CLAIMS FOR 3/27-4/10,1997	DCREIMB	$1,382.62
	TOTAL		$2,231.40
Q-CONSTUCTION			
BAY MECHAINICAL	M.R.D.D. ROOFTOP HVAC	QBCOPRAWOR	$8,644.21
GROSS PLUMBING	JUVENILE FACILTY	QBCPJUVFAC	$14,987.70
K.E. MC CARTNEY	EATON/RT. 83 INTERCEPTOR	QSCPEATON	$7,285.00
THOMAS KREMAN	JUV. FAC. PROJ. INSP.	QBCPJUVFAC	$303.94
UNDERGROUND UTILITIES	AMHERST SEWER	QSAMHERST	$129,779.12
	TOTAL		$160,999.97

OUNTY ADMINISTRATOR [signature]

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Purchasing Co-ordinator

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Lorain County Commissioner

DOMESTIC RELATIONS COURT
APRIL 11, 1997

Lorain County
RECAPITULATION OF VOUCHERS

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The Board of Lorain County Commissioners by Resolution Number 97-277 adopted 4/17/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL	SERVICE	DORECON	35.20
ALLTEL	SERVICE	JDHCON	35.20
ARAMARK UNIFORM SERVICES	SERVICE	JDHCON	21.55
BAGGETT, JESSICA	EXPENSE REIMBURSEMENT	JPROTRAV	92.52
BARILLA, JODY L.	EXPENSE REIMBURSEMENT	CSDOMTRA	87.00
BROWNING-FERRIS INDUSTRIES	SERVICE	JDHCON	325.00
CENTRAL EXTERMINATING	SERVICE	HAZWEBCOSV	20.00
CHRONICLE TELEGRAM	PUBLICATION	JPROOTHEX	499.90
CONTINENTAL CABLEVISION	SERVICE	HAZWEBOE	47.54
CONVENIENT FOOD MART #712	SUPPLY	HAZWEBSUPP	19.69
GTE MOBILNET	SERVICE	JDHCON	35.70
LORAIN COUNTY ADULT PROBATION	SERVICE/MARCH 97	HAZWEBOE	150.00
LORAIN COUNTY ENGINEER	DOMESTIC RELATIONS/MARCH 97	JPROOTHEX	191.36
LORAIN COUNTY TREASURER	XEROX & POSTAGE/MARCH 97	CSDOMSUPP	1,228.12
PENGAD, INC.	SUPPLY	DORESUPPLY	63.36
TREASURER OF STATE-COMMODITIES	SUPPLY	JDHSUPPLY	141.00
W.W. GRAINGER, INC.	SUPPLY	JDHSUPPLY	42.10
ADELSBERG, THOMAS E.	TRAVEL	JPROTRAV	41.70
BURNETT, ERIK	"	"	20.40
EYNON, DANIEL L.	"	"	41.40
KUCKUCK, KENNETH	"	"	37.80
MORROW, JOYCE	"	"	115.50
ROBBINS, ANDREA	"	"	21.30
ADAMS, CYNTHIA	COURT APPOINTED ATTORNEY FEE	JPROREIMB	166.00
	TOTAL GENERAL FUND		$3,479.34
JUVENILE CLERK COMPUTERIZATION FUND			
VITAL SYSTEMS & SERVICES	SERVICE	JUVCLRKOTH	318.80
	TOTAL JUVENILE CLERK COMPUTERIZATION FUND		$318.80
SUBST. ABUSE/MENTAL HEALTH FUND			
ALLTEL	SERVICE	PAIRCON	35.20
OFFICE PRODUCTS	SUPPLY	PAIRSUPP	99.45
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$134.65
YOUTH SERVICE SUBSIDY GRANT FUND			
ALLTEL	SERVICE	STEPPI	17.60
BOBEL'S	SUPPLY	INHOMESUPP	25.00
BROWNING-FERRIS INDUSTRIES	SERVICE	STEPPI	142.60
DESILVESTER, ANTHONY	TRAVEL	SPTRAV	59.70
ELYRIA VALUE CITY	SUPPLY	STEPPI	23.35
LORAIN COUNTY ADULT PROBATION	SERVICE/MARCH 97	STEPPI	15.00
MOELK SALES	SUPPLY	FRNDHS	40.35
RESPOND SAFETY SYSTEMS	SERVICE	STEPPI	45.66
	TOTAL YOUTH SERVICES SUBSIDY GRANT FUND		$369.26
RECLAIM OHIO FUND			
BROWNING-FERRIS INDUSTRIES	SERVICE	DAYCON	20.00
CCTI AT PARMADALE	SERVICE	ROADCONSV	312.00
CENTURY TELEPHONE	UTILITIES	DAYCON	23.61
FORBES, KRISTEN	VICTIM RESTITUTION	RSTOTH	228.00
CITY OF LORAIN-STREETS DEPT.	SERVICE	DAYOTH	111.93
LORAIN IGA FOODLINER	SUPPLY	DAYSUPP	291.35
MESSER, DOUG	PETTY CASH REIMBURSEMENT	DAYOTH	226.28
WHITE HOUSE ARTESIAN SPRINGS	SUPPLY	DAYSUPP	22.40
WRIGHT, JERRY	VICTIM RESTITUTION	RSTOTH	250.00
	TOTAL RECLAIM OHIO FUND		$1,485.57

COUNTY ADMINISTRATOR

Checked by 4/16/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.8 There were no personnel actions for this day, therefore Resolution No. 97-278 will not be utilized.

B.9 3 7

RESOLUTION NO. 97-279

In the matter of rejecting Uninsured/Underinsured coverage,)
offered by CORSA, in amount of $1,000,000.00 and agrees)
to accept Uninsured/Underinsured Motorists coverage, under)
the terms conditions and exclusions provided by CORSA) April 17, 1997
agreement, at a limit of $250,000.00 per occurrence, regard-)
less of the number of persons injured or making a claims and)
authorize President of the Board to execute rejection notice)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby reject Uninsured/Underinsured coverage, offered by CORSA, in amount of $1,000,000.00 and agree to accept Uninsured/Underinsured Motorists coverage, under the terms conditions and exclusions provided by CORSA agreement, at a limit of $250,000.00 per occurrence, regardless of the number of persons injured or making a claims.

FURTHER BE IT RESOLVED, we authorize the President of the Board of Lorain County Commissioners to execute the rejection notice.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.10

RESOLUTION NO. 97-280

In the matter of accepting and journalizing the 1997 annual)
report on Condition of County Roads as submitted by the) April 17, 1997
Lorain County Engineer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby accept and journalize the 1997 annual report on Condition of County Roads as submitted by the Lorain County Engineer.

Said Report is considered to be a part hereto this Resolution and can be found on file in the Commissioners Office.

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.11

RESOLUTION NO. 97-281

In the matter of approving purchase of a 1997 Dodge Caravan)
7-passenger-mini-van for the Lorain County Human Services) April 15, 1997
Department, from Nelson Auto Group in Marysville, Ohio in)
the amount of $16,885.00)

WHEREAS, Mary Lou Golski, Director, Lorain County Human Services by letter dated April 2, 1997 requested the following:

"I am requesting that a Commissioners' Resolution be passed approving the purchase of a 1997 Dodge Caravan 7-Passenger Mini-van from Nelson Auto Group in Marysville, Ohio. This purchase would be made utilizing State of Ohio Term Contract Index No. CDC-93-E. The details can be found on page 33 of this index which is on file in the Lorain County Purchasing Department.

The unit price for this mini-van is	$15,450.00
The following options are to be added:	
V-6 Engine	$ 770.00
Rear window defroster	$ 230.00
Cruise Control & Tilt Wheel	$ 435.00
TOTAL	$16,885.00

The agency currently owns a 1988 Doge Caravan which will be traded-in to this dealership at the time of this purchase. A new vehicle is needed at this time to provide reliable transportation for our employees who will need to travel off site for various reasons including upcoming SETS training. This will be a shared cost.

A Commissioners' Resolution is needed for our agency to participate in this state purchasing contract. This purchase is totally reimbursable/allowable through state and federal funds. NO county general fund dollars will be needed.

Your prompt attention to this request will be greatly appreciated.

Sincerely, S/Mary Lou Golski, Director"

NOW, THEREFORE BE IT RESOLVED, by the Board of Lorain County Commissioners that based upon the request and letter dated April 12, 1997 from Mary Lou Golski, Director, Lorain County Human Services we hereby approve the purchase of a 1997 Dodge Caravan 7-passenger-mini-van for the Lorain County Human Services Department, from Nelson Auto Group in Marysville, Ohio in the amount of $16,885.00.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.12 RESOLUTION NO. 97-282

In the matter of authorizing County Engineer to)
purchase two (2) permanent easements and one (1))
temporary easement from Mr. Richard Weitzel) April 17, 1997
which will complete the right-of-way purchase)
necessary for the LaGrange Road/Oberlin-Elyria)
Road intersection project)

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated April 8, 1997 submitted the following:

"In our letter of February 26, we indicated that, in addition to the easements authorized by Resolution#97-207, we were negotiating with Mr. Richard Weitzel for two permanent and one temporary easement. This will complete the right-of-way purchase necessary for this improvement.

The cost is as follows:

Parcel #2	$5,513.00
Parcel #3 & 3T	$3,523.55
TOTAL	$9,036.55

These prices include land cost, split rail fencing and sign relocations.

Please take the necessary action to authorize this purchase. We can then proceed with utility relocation and bidding this project.

Thank you for your continued cooperation in this matter.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the letter dated April 8, 1997 from Kenneth P. Carney, Lorain County Engineer we hereby authorize the County Engineer to purchase two (2) permanent easements and one (1) temporary easement from Mr. Richard Weitzel which will complete the right-of-way purchase necessary for the LaGrange Road/Oberlin-Elyria Road intersection project.

FURTHER BE IT RESOLVED, the County Engineer has applied for OPWC funds which will finance 87% of the $228,000.00 project.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.13 RESOLUTION NO. 97-283

In the matter of awarding the following bids for the purchase of)
various Lorain County Engineer's Highway Department) April 17,1 997
materials)

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated April 4, 1997 recommended the following;

"We have received and tabulated the bids that were received on April 2, 1997 for the purchase of materials for use by the Highway Maintenance Department. They are as follows:

For the Asphalt emulsion:

Cross Road Asphalt, 13421 Hawke Road, Columbia Station, Ohio 44028	$276,500.00
Koch Materials Co., 990 Hazel Street, Akron, Ohio 44305	$325,820.00

We recommend that this bid be awarded to Cross Roads Asphalt for $276,500.00. The funds are available in MVGT Account ENGMATER 220-00-002-00-00-00300-20. Our estimate for this purchase was $335,000.00

For the various gradations of limestone aggregate:

C&S Limestone, 13315 Hawke Road, Columbia Station, Ohio 44028	$198,800.00
Marabito Materials Sales, 3560 E. 55th Street, Cleveland, Ohio 44105	$259,550.00

We recommend that this bid be awarded to C&S Limestone for $198,800.00. The funds are available in MVGT Account ENGMATER 220-00-002-00-000-00300-20. Our estimate for this purchases was $215,000.00.

For the asphalt plant mixes:

C&S Limestone, 13315 Hawke Road, Columbia Station, Ohio 44028	$236,700.00
Kokosing Materials, Inc., 17531 Waterford Road, Fredericktown, Ohio 43019	$243,650.00

We recommend that this bid be awarded to C&S Limestone for $236,700.00. The funds are available in MVGT Account ENGMATER 220-00-002-00-00-00300-20. Our estimate for this purchase was $295,000.00

For the slag for ice control grits, the only bid received was from:

Morabito Materials Supply, 3560 E. 55th Street, Cleveland, Ohio 44105	$ 69,500.00

We recommend that this bid be awarded to Morabito Material Supply for $69,500.00. The funds are available in MVGT Account ENGMATER 220-00-002-00-00-00300-20. Our estimate for this purchase was $80,000.00.

Thank you for your cooperation in this matter.

Sincerely S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the bids, received, reviewed and recommendation of Kenneth P. Carney, Lorain County Engineer we hereby award the following bids listed above for the purchase of various Lorain County Engineer's Highway Department materials, which bids were the lowest and most responsive complying with specifications.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.14 379

RESOLUTION NO. 97-284

In the matter of authorizing the refund of $507.00 to Mr.)
Clyde Carr for permit and tie-in fees for his dwelling)
located at 511 Dewitt Street, Sheffield Township)

April 17, 1997

WHEREAS, Fred Nelson, Sanitary Engineer's Department by letter dated April 11, 1997 recommended the following:

"Mr. Clyde J. Carr owner of a dwelling located at 511 Dewitt St., was ordered by the County Health Department to connect this building to the sanitary sewer installed in Dewitt Street.

Mr. Carr paid all permit and Lorain City tie-in fees for this building on Jan. 15, 1997 in the amount of $507.00.

The building known as 511 Dewitt Street is uninhabitable and has no heat or water service; and is used only for storage by Mr. Carr. The Health Department has reconsidered the tie-in order, therefore would your Honorable Body please pass a resolution refunding Mr. Clyde J. Carr, 39035 Elyria Avenue, Lorain, Ohio the amount of $507.00 permit and tie-in fees.

Funds are available in account 600-00-009-00-00-00700-10, Sewer Improvement No. 102.

If you have any questions on this request please call our office.

Sincerely, S/Fred Nelson, Lorain County Sanitary Engineer's Department"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the request and letter dated April 11, 1997 from Fred Nelson, Sanitary Engineer we hereby authorize the refund of $507.00 to Mr. Clyde Carr for permit and tie-in fees for his dwelling located at 511 Dewitt Street, Sheffield Township.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.15

RESOLUTION NO. 97-285

In the matter of approving the following Change Orders for)
the Addition and Alternations at the Lorain County Correct-)
ional Facility)

April 17, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Change Orders for Addition and Alternations as the Lorain County Correctional Facility.

Said Change Orders are as follows:

R.P. Carbone Construction Co.,

Re-compact esisting subgrade to achieve a minimum 98% dry density conforming to Soils Reprot, p. 15. Work to include subgrade for slab-on-grade floors in the dormintory area using rolling virotory sheep's-foot.....AMOUNT.....$1,480.00

Steingass Mechanical, Inc.,

Water Service Connection - installed 6" domestic and 8" fire suppression water connections from the valve outside room #326 to the blind flange within the building.....AMOUNT.....$ 6,800.00
Domestic Water Valves - add 1" and 2" valves to existing water supply lines into booking area.....AMOUNT.....$ 600.00
Floor Drain - add floor drain into room #325.....AMOUNT.....$ 532.00
TOTAL.....$ 7,932.00

Lucas Mechanical Inc.,

Modify Existing Ventilation Air Intake/Room 338 - remove existing wall louver and associated ductwork and replace with roof intake lover per attached drawing. To include roof curb and roof repair per warranty requirements...AMOUNT.....$ 3,973.00
12"Storm Drain - extend existing 12" storm tile 160ft. through existing swale. Swale to receive fill from excavation of foundations.....AMOUNT.....$ 950.00
TOTAL.....$ 4,923.00

FURTHER BE IT RESOLVED, said Change Orders for the additions and alternations of the Lorain County Correctional Facility are in the total amount of $14,335.00.

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.16

RESOLUTION NO. 97-286

In the matter of appointing Fred Nelson, Lorain County)
Sanitary Engineer's Office, as Commissioners represen-)
tative on the LORCO District Board of Trustees for a)
three year term)

April 17, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby appoint Fred Nelson, Lorain County Sanitary Engineer's Office, as Commissioners representative on the LORCO District Board of Trustees for a three year term.

Said term is effective April 17, 1997 - expiring April 16, 2000.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.17

RESOLUTION NO. 97-287

880

In the matter of authorizing an amendment to the)
Contract between the Board of Commissioners)
and Communications Research Associates, Inc.,)
pursuant to Resolution No.97-277 adopted March)
27, 1997 as clarification of the scope of work to)
be provided under the Agreement for Telephone)
Consulting Services for the implementation of a)
county-wide telephone communications system)

April 17, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorizing an amendment to the Contract between the Board of Commissioners and Communications Research Associates, Inc., pursuant to Resolution No.97-277 adopted March 27, 1997 as clarification of the scope of work to be provided under the Agreement for Telephone Consulting Services for the implementation of a county-wide telephone communications system.

FURTHER BE IT RESOLVED, there is no change in the fee schedule.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.18

RESOLUTION NO. 97-288

In the matter of authorizing the Re-appointment of)
Thelma Adams as member to the Lorain County)
Human Services Advisory Board for three year term)

April 17, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the Re-appointment of Thelma Adams as member to the Lorain County Human Services Advisory Board for three year term.

Said term is effective retroactive to April 1, 1997 - expiring March 31, 2000.

The foregoing resolution was introduced upon Commissioner Michael A. Ross , seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

B.19

RESOLUTION NO. 97-289

In the matter of authorizing the Appointment of James)
L. Wright as Commissioner Ross's alternate to the)
Lorain County Planning Commission, effective)
April 17, 1997)

April 17, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the Appointment of James L. Wright as Commissioner Ross's alternate to the Lorain County Planning Commission, effective April 17, 1997.

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

C.

COUNTY ADMINISTRATOR

JOURNAL ENTRY

Commissioner Michael A. Ross moved, seconded by Commissioner Betty Blair to recess into an Executive Session to discussion pending litigation.

Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

JOURNAL ENTRY

Commissioners reconvened after completing the Executive Session and the following Resolution was adopted:

RESOLUTION NO. 97-290

In the matter of authorizing the issuance of a warrant)
in the amount of $5,000.00 made payable to the)
American Arbitration Association, for filing fee to)
collect withdrawal liability from the former Lorain)
County Health Plan participants)

April 17, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby authorize the issuance of a warrant in the amount of $5,000.00 made payable to the American Arbitration Association, for filing fee to collect withdrawal liability from the former Lorain County Health Plan participants.

FURTHER BE IT RESOLVED, that funds will be paid from the Lorain County Health Plan funds.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, President, absent attending CCAO meeting in Columbus.

Motion carried.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report this day.

E. OLD BUSINESS

There was no old business for this day.

F. NEW BUSINESS

#1. The Lorain County Community Alliance will met on Friday, April 18, 1997 at 9:00 am in the Public Hearing Room.

#2. Commissioner Betty Blair distributed agendas for the Lorain County Community Alliance meeting and her newsletter which reads as follows:

BETTY BLAIR'S BULLETIN BOARD
APRIL 1997

"URBAN SPRAWL" and "OUTMIGRATION" are 90's buzz words! Just what do they mean? How does this affect you?

According to the Regional Environmental Priorities Project (REPP) covering seven counties of Northeastern Ohio and managed by The Case Western Reserve University (CWRU) Center for the Environment:

"...Outmigration is a problem that spans almost 100 years and stems from many deep-seated driving forces, such as perceptions of crime, educational and economic problems of central cities, and subsidies or externalized costs which do not provide a real choice for those wishing to live or start businesses in the city vs. those preferring an exurban setting..."

The REPP began in 1994 after 13 months of planning and reached its planned closing in early 1997. REPP reached concensus that outmigration from the central core cities and quality of the urban environment were pivotal regional problems. Many experienced leaders in the region sensed that the counties of Northeast Ohio share numerous environmental problems and unrealized possibilities for co-operative solutions. Duplication of effort was also uncovered.

CWRU Center for the Environment served as an appropriate neutral host and project manager. A VISION STATEMENT was prepared which says that:

"Over the next 20 years the region consisting of Cuyahoga, Geauga, Lake, Lorain, Medina, Portage and Summit Counties will strive to achieve a high level of environmental quality such that air, water, land use, and the food supply all contribute to a safe and healthy lifestyle for all our citizens and the ecological system more generally. This work is of great urgency because many irreversible processes have already been set in motion.

a) A sense of community in which all sectors, public private, non-profit and business work together toward common goals for present and future generations through community decision making that strongly considers local, regional, national and global environmental impacts of all major policy decisions.

b) An environmentally educated and positively motivated population of responsible citizens and organizations.

c) A healthy and sustainable regional economy, that creates jobs which promote pollution prevention while minimizing the consumption of non-renewable materials and energy.

d) An accessible human habitat promoting safety from hazards to health and from violence; a habitat which balances the needs of humans while preserving the ecological integrity of nature in the region."

Is this possible? Can this vision be accomplished? The answer is yes if we all take it upon ourselves to become good stewards of the land, the water we use and the air we breathe. This is the heritage that we will pass on to our children, our grandchildren and all future generations.
A place to start - how about TAKING PRIDE COUNTYWIDE on Saturday, May 17th? Join others countywide in a major clean-up, fix-up, paint-up, spruce-up effort. Residents are encouraged to do something around their homes or in their neighborhoods to improve the appearance. Businesses are asked to clean up and beautify their place of business and encourge their employees to get involved. Volunteers may take on projects in parks, neighborhoods or public areas to make them more visibly attractive. The time to get started is now. Can we count on you?

Commissioner Betty Blair stated on behalf of the Board we commend the Personnel Department; Jim Cordes, Barb Mettler, Julie Steele, Rita Fitzpatrick, Mary Rodriquez and Sharon Ruder and the Maintenance Department on a great job coordinating the Health Fair at the Administration Building on April 16, 1997.

G. BOARD CORRESPONDENCE

Commissioner moved Betty Blair, seconded by Commissioner Michael A. Ross to waive the reading of the correspondence as follows:

#1. Publications: "The Sun"; "Office of Juvenile Justice and Delinquency Prevention"; "U.S. Department of Interior/U.S. Geological Survey"; "Ohio County Engineer";

#2. Minutes from the Lorain County Community College Board of Trustees meeting on January 23 and February 27, 1997.

#3. Written Technical Advice submitted by Robert Brown and Maria-Elena Metianu relative to Chemtron Corporation.

#4. Report of State Cases in Lorain Municipal Court for month of March 1997.

#5. Seventh General Volunteer Opportunities Spring-Summer 1997 Program

#6. (A) Resolution form the Elyria Township Trustees on possible relocation of the Lorain County General Health Department from South Murray Ridge Road to Green Acres in Oberlin, Ohio.
(B) letter form Huntington Township Trustees indicating that they would like to see the Board of Health more centrally located in the County
(C) letter form the Lorain County Association of Township Trustees and Clerks voting unanimously to support the re-location of the county Health Dept to the former Green Acres facility.

#7. Report of the Grand Jury - Judge McGough

#8. Information from the CCAO, regarding E-Check Legislation (SUB HB230)

#9. NOACA Project Notification and Response Form

#10. Memo from Andy Andersen, Lorain County Solid Waste Management District, indicating that the Lorain County FEMA Board has received an additional $8,776.11 in Adult Emergency funds for redistribution to Lorain County agencies form the Ohio United Way.

#11. Letter form Eleanor Shedron commending the Staff at Golden acres County Home for the excellent care her brother is receiving and her family is very pleased!

#12. Copy of letter from Quickie Designs to Mayor Urbin, Avon Lake, in response to an article in the Chronicle-Telegram stating that they had been labeled as one of the top 5 Tax Abatement violators.

The meeting then adjourned:

Mary Jo Vasi, absent attending a CCAO meeting in Columbus, Pres.)Commissioners
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)of
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)
)Lorain County
)Ohio

Attest: Karen Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5

RESOLUTION NO. CH97-37

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (260)	Indirect Cost for 1997		Lorain City Treasurer	$47,399.00
	Golden Acres (260)	Main Control Board		Belensky's Inc.	$ 892.14
	Golden Acres (260)	White Pine Lumber	24	Amherst Lumber	$ 68.20
			LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL..		$48,339.34

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Mary Jo Vasi, President, absent attending a CCAO meeting.

Motion carried.

B.6

RESOLUTION NO. CH97-38

In the matter of authorizing various Travel Expenses)
to various personnel to attend meetings of interest to)
their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various Travel Expenses to various personnel to attend meetings of interest to their departments.

Name	Event	Sponsor	Location	Date	Expenses not to Exceed
LORAIN COUNTY GOLDEN ACRES (260-00-001-00-00-00601-10)					
300-97 Fenwick, Jan	Food Expo		Cleveland, OH	4/21/97	00.00

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Mary Jo Vasi, President, absent attending a CCAO meeting.

Motion carried.

B.7

RESOLUTION NO. CH97-39

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

The Board of Lorain County Commissioners by Resolution Number CH97-39 adopted 4/17/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund _____ Date _____

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Anchor Lodge Nursing Home		OHCA Diner	Gamdother	Spec. Levy	$ 150.00
Belenky Inc.		Supplies	Goldmatls	"	71.01
B F I.		Garbage pick up	Goldconser	"	475.28
B F I Medical Waste		Wedical Waste pick up	Goldconser	"	70.25
Briggs		Forms	Gamdsupp	"	11.26
Carstens		Chart cleaner	Gamdsupp	"	19.24
Caster Connection		Supplies	Goldmatls	"	369.98
Georgie Lachman		Beautician	Gamdother	"	78.00
Lakeland Glass		Replacement windows	Gamdconrep	"	27,000.00
Lorain County Engineer		Gas for county cars	Goldsupp	"	67.73
Lorain County Treasurer		Xerox paper	Goldsupp	"	173.10
North West Welding Supplies		Welding supplies	Goldmatls	"	528.75
Ohio Edison		Electric bill	Goldconser	"	10,175.61
Ohio Health Care		Monthly dues	Goldother	"	234.04
Christina Reisinger		Travel expense	Gamdtravel	"	75.00
Sandstone		Resident transportation	Goldother	"	10.00
Treasurer State of Ohio		Boiler inspection	Goldother	"	299.25
				Total	$39,808.50

Checked by [signature] 4/16/97

County Administrator

[signature]

Lorain County Commissioner

385

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Mary Jo Vasi, President, absent attending a CCAO meeting.

Motion carried.

B.8

RESOLUTION NO. CH97-40

In the matter of authorizing various personnel actions as)
indicated on the summary sheet under the jurisdiction of)
the Lorain County Commissioners for Golden Acres)
County Home)

April 17, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorizing various personnel actions as indicated on the summary sheet under the jurisdiction of the Lorain County Commissioners for Golden Acres County Home.

Probationary Failure:

Deanna Hembree, Nurses Aide probationary failure, effective April 11, 1997.
Sharon Warren, Nurses Aide probationary failure, effective April 11, 1997.
Julie Mincy, Nurses Aide probationary failure, effective April 11, 1997.
Mary Watson, Nurses Aide probationary failure, effective April 11, 1997.
Josephine Flagle, Nurses Aide probationary failure, effective April 11, 1997.
Debbie Parrott, Nurses Aide probationary failure, effective April 11, 1997.
Carrie Hensley, Nurses Aide probationary failure, effective April 11, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Mary Jo Vasi, President, absent attending a CCAO meeting.

Motion carried.

The meeting then adjourned.

Mary Jo Vasi, absent, attending a CCAO meeting, Pres.)Commissioner
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)
)of
)
)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk,

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A.1

JOURNAL ENTRY

Mary Duffy of Peck, Shaffer & Williams - Counselors-at-Law was present for the Public Hearing on the Mercy Health Care Center/Hospital Facilities Revenue Refunding Bond, Series 1997 project.

Ms. Duffy opened this hearing which was duly advertised to discuss the possible issuance by the County of Hospital Facilities Revenue Bonds, Series 1997 (Mercy Health System) in one or more series (the Bonds) pursuant to Chapter 140, Ohio Revised Code, and a Public Hospital Agencies Agreement by and among the County and those Counties within whose jurisdiction the below referenced Hospital Facilities will be financed or refinanced. Counties involved in this project are: Lorain, (the Issuer), Butler, Hamilton, Lucas, Mahoning, Summit and Trumbull. Total amount of this project is $262,000,000.00

Discussion followed. The Public Hearing was concluded and the following resolution was adopted:

The Board of County Commissioners of the County of Lorain, Ohio met in regular session on the 24th day of April, 1997, with the following members present:

Commissioner Mary Jo Vasi
Commissioner Michael A. Ross
Commissioner Betty Blair

Commissioner Mary Jo Vasi introduced the following resolution and moved its adoption:

RESOLUTION *97-291*

RESOLUTION DETERMINING THE NECESSITY OF AND AUTHORIZING THE ISSUANCE OF HOSPITAL FACILITIES REVENUE BONDS, SERIES 1997 (CATHOLIC HEALTHCARE PARTNERS), IN ONE OR MORE SERIES, IN A PRINCIPAL AMOUNT NOT TO EXCEED $262,000,000; AUTHORIZING THE EXECUTION AND DELIVERY OF A PUBLIC HOSPITAL AGENCIES AGREEMENT; AUTHORIZING THE EXECUTION AND DELIVERY OF INDENTURES OF TRUST SECURING SAID BONDS; AUTHORIZING THE EXECUTION AND DELIVERY OF AGREEMENTS OF LEASE; AUTHORIZING THE EXECUTION AND DELIVERY OF SUBLEASES; CONFIRMING AND APPROVING THE SALE OF SAID BONDS TO THE PURCHASERS THEREOF; AUTHORIZING THE EXECUTION OF CONTRACTS OF PURCHASE; APPROVING PRELIMINARY OFFICIAL STATEMENTS AND EXECUTION OF OFFICIAL STATEMENTS IN RESPECT OF SAID BONDS; AND TAKING OTHER RELATED ACTION.

WHEREAS, Catholic Healthcare Partners, formerly known as Mercy Health System, is a nonprofit Ohio corporation (the "Corporation") that, through its subordinate and affiliated corporations, owns and operates healthcare facilities at various locations in Ohio, including facilities in Lorain County, Ohio (the "Issuer") commonly known as Lorain Community/St. Joseph Regional Health Center (the "Local Facilities"), and the Corporation has organized under a master trust indenture (the "Master Indenture") the financing of certain debt incurred for the benefit of the corporations affiliated with the Corporation, including debt incurred for the benefit of the Local Facilities; and

WHEREAS, the Counties of Butler, Hamilton, Lucas, Mahoning, Summit, Trumbull and the Issuer (collectively, the "Participating Public Hospital Agencies") and the Issuer entered into a Public Hospital Agencies Agreement dated as of May 1, 1997 (the "Public Hospital Agencies Agreement"), pursuant to Section 140.03, Ohio Revised Code, for the purpose of financing certain capital equipment and construction needs of the various corporations affiliated with the Corporation located within the jurisdictions of the Participating Public Hospital Agencies, including the reimbursement for costs advanced for those purposes, and refunding and retiring or advance refunding certain outstanding indebtedness incurred for those purposes; and

WHEREAS, the Issuer issued its $38,500,000 Facility Refunding Revenue Bonds, Series 1993 (Laurel Lake Project), dated December 1, 1993 (the "Prior Laurel Lake 1993 Bonds"), the proceeds of which Prior Laurel Lake 1993 Bonds refinanced the acquisition, construction and equipping of certain improvements to the facilities of Laurel Lake Retirement Community, Inc., a Corporation affiliate, and which improvements constitute Hospital Facilities as that term is defined in Section 140.01, Ohio Revised Code, located within the jurisdiction of Participating Public Hospital Agencies; and

WHEREAS, the Issuer issued its $6,000,000 Hospital Facilities Variable Rate Revenue Bonds, Series 1993B (Humility of Mary Health Care System), dated December 23, 1993 (the "Prior Laurel Lake 1993 B Bonds"), the proceeds of which Prior Laurel Lake 1993 B Bonds financed or refinanced certain improvements to the facilities of Laurel Lake Retirement Community, Inc., which improvements constitute Hospital Facilities located within the jurisdiction of the Participating Public Hospital Agencies; and

WHEREAS, the Issuer issued its $6,300,000 Hospital Facilities Variable Rate Revenue Bonds, Series 1991A (Humility of Mary Health Care System), dated February 27, 1991 (the "Prior Humility of Mary 1991 A Bonds"), the proceeds of which Prior Humility of Mary 1991 A Bonds financed or refinanced certain improvements to the Local Facilities and to other facilities, which improvements constitute Hospital Facilities located within the jurisdiction of the Participating Public Hospital Agencies; and

WHEREAS, the County of Mahoning issued its $7,850,000 Long-Term Care Facility Revenue Bonds, Series 1994 (Assumption Nursing Home, Inc. Project), dated September 14, 1994 (the "Prior Assumption Village 1994 Bonds"), the proceeds of which Prior Assumption Village 1994 Bonds financed or refinanced certain improvements to the facilities of The Assumption Village, a Corporation affiliate, which improvements constitute Hospital Facilities located within the jurisdiction of the Participating Public Hospital Agencies; and

WHEREAS, the City of Elyria, Ohio issued its $3,620,000 Healthcare Refunding Revenue Bonds, Series 1995 (NOIC, Inc.), dated August 31, 1995 (the "NOIC 1995 Bonds" and, together with the Prior Laurel Lake 1993 Bonds, the Prior Laurel Lake 1993 B Bonds, the Prior Humility of Mary 1991 A Bonds and the Prior Assumption Village 1994 Bonds, the "Prior Bonds"), the proceeds of which Prior NOIC 1995 Bonds financed or refinanced certain improvements to the facilities of NOIC, Inc., a Corporation affiliate, which improvements constitute Hospital Facilities located within the jurisdiction of the Participating Public Hospital Agencies; and

WHEREAS, the Issuer intends to issue its Hospital Facilities Revenue Bonds, Series 1997, in one or more series (the "Bonds"), for the purpose of (i) advance refunding a portion of the Prior Laurel Lake 1993 Bonds, (ii) refunding on a current basis the remaining Prior Bonds, (iii) financing and refinancing the acquisition, construction and equipping of Hospital Facilities, including the reimbursement of costs advanced therefor, (iv) paying interest costs during the construction period and (v) paying costs in connection with the issuance of the Bonds (collectively, the "Bond Purposes"); and

WHEREAS, it is necessary to enter into (i) certain Agreements of Lease dated as of May 1, 1997, with each of HM Health Services, NOIC, Inc., The Assumption Village, Humility of Mary Information Services, Inc., and Lorain Community/St. Joseph Regional Health Center, each being a nonprofit Ohio corporation affiliated with the Corporation, and (ii) certain Subleases dated as of May 1, 1997 with each of Laurel Lake Retirement Community, Inc. and the Corporation, to reflect the issuance of the Bonds; and

WHEREAS, it is necessary in connection with the issuance of the Bonds to also authorize of a Public Hospital Agencies Agreement in order to effect the issuance of the Bonds, to authorize Contracts of Purchase for the sale of the Bonds and the use and distribution of Preliminary Official Statements and Official Statements for the Bonds, and to authorize certain other documents in connection with the issue and sale of the Bonds;

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

SECTION 1. That for the purpose of better providing for the health and welfare of the people of the State of Ohio by enhancing the availability, efficiency and economy of hospital facilities and facilitating the financing of hospital facilities to be available to or for the service of the general public without discrimination by reason of race, creed, color or national origin, this Board acting on behalf of the Issuer, hereby determines that revenue bonds shall be issued pursuant to Section 140.06 of the Ohio Revised Code, in a principal amount not to exceed $262,000,000, to carry out the Bond Purposes. The Bonds shall be designated "County of Lorain, Ohio, Adjustable Rate Hospital Facilities Revenue Bonds, Series 1997 A (Catholic Healthcare Partners) (the "Series 1997 A Bonds") and Hospital Facilities Revenue Refunding Bonds, Series 1997 B (Catholic Healthcare Partners) (the "Series 1997 B Bonds"). The term of the Series 1997 A Bonds shall not exceed thirty (30) years and the initial interest rate on the Series 1997 A Bonds shall not exceed 10% per annum. The term of the Series 1997 B Bonds shall not exceed thirty (30) years and the average interest rate on the Series 1997 B Bonds shall not exceed 7.00% per annum. The Bonds shall be issued in the form and denomination and

shall be executed, be subject to redemption on the dates and at the prices, and bear interest and be payable on the dates, all as provided in the Indentures of Trust hereinafter authorized.

The Bonds shall be payable at the corporate trust office of The Fifth Third Bank (the "Trustee"), which shall be the Trustee under the Indentures of Trust hereinafter authorized unless and until a successor trustee is appointed in the manner provided in those Indentures of Trust.

SECTION 2. That each of the Bonds authorized hereby shall bear on its face a statement that the Bonds are not general obligations, debt or bonded indebtedness of the Issuer or the State of Ohio or any political subdivision thereof, and the holders or owners of the Bonds are not given the right, and have no right, to have excises or taxes levied by the Issuer or the State of Ohio or any political subdivision thereof, for the payment of the bond service charges on such Bonds and that the right to such payment is limited to the revenues and special funds pledged for such purposes under the Indentures of Trust herein authorized.

SECTION 3. That any two members of this Board be and they are hereby authorized and directed to execute and deliver, on behalf of the Issuer, a Public Hospital Agencies Agreement, with the Counties of Butler, Hamilton, Lucas, Mahoning, Summit and Trumbull, Ohio (collectively with the Issuer, the "Participating Public Hospital Agencies"), for the purpose of financing and refinancing through the Issuer certain capital equipment and construction needs of the Corporation and its subsidiaries and affiliates, including the Local Facilities, located within the jurisdictions of the Participating Public Hospital Agencies, including the reimbursement of costs advanced for those purposes.

SECTION 4. That pursuant to the Leases, as hereinafter defined and authorized, the Issuer shall have a real property interest in the Hospital Facilities financed and refinanced under the Public Hospital Agencies Agreement and shall sublease such Hospital Facilities to the Corporation, for an aggregate lease rental greater than or equal to the debt service on the Bonds.

SECTION 5. That the Public Hospital Agencies Agreement shall be in form and substance satisfactory to counsel for the Issuer, and the Issuer hereby determines that the Public Hospital Agencies Agreement will promote the public purposes set forth in Section 140.02, Ohio Revised Code, will better provide for the health and welfare of the people of the State of Ohio by enhancing the availability, efficiency and economy of Hospital Facilities, that any contribution made by the Issuer under the Public Hospital Agencies Agreement will be fair consideration for value and benefit to be derived by the Issuer under the Public Hospital Agencies Agreement, and that the Issuer will be duly benefited thereby. Any contribution made by the Issuer will be solely from proceeds of revenue bonds or moneys provided by the Corporation.

SECTION 6. That any two members of this Board be and they are hereby authorized and directed to execute on behalf of the Issuer, the Indentures of Trust (Bond Indenture) (the "Indentures of Trust"), substantially in the forms presented to the Board, and the revenues as therein defined shall be pledged and the other agreements, covenants and promises therein made on behalf of the Issuer, shall be conclusively binding upon the Issuer and in full force and effect from and after delivery of the Bonds to their purchasers pursuant to the terms of the Indentures of Trust.

SECTION 7. That the several officers of the Issuer and the Trustee are hereby authorized and directed to do all the acts and things required of them by the provisions of the Bonds, the Indentures of Trust and the Contracts of Purchase hereinafter authorized, to the end that full and complete performance of all of the terms, covenants and agreement of the Bonds, Indentures of Trust and the Contracts of Purchase shall be effective, including taking all actions necessary to complete the sale of the Bonds under the "Blue Sky" laws of any jurisdiction; provided, however, that the Issuer shall not be required to agree to service of process or qualify to do business in any state except the State of Ohio.

SECTION 8. That the President of this Board and the Clerk are hereby designated as Issuer Representative and alternate, respectively, for the purposes of the Indentures of Trust authorized in Section 6 of this Resolution.

SECTION 9. That any two members of this Board be and they are hereby authorized and directed to execute and deliver, on behalf of the Issuer, a Sublease, substantially in the form presented to this Board, with the Corporation (the "Sublease"), a Sublease, substantially in the form presented to this Board, with Laurel Lake Retirement Community, Inc. (the "Laurel Lake Sublease"), an Agreement of Lease, substantially in the form presented to this Board, with Lorain Community/St. Joseph Regional Health Center ("the Lorain/St. Joseph Lease"), an Agreement of Lease, substantially in the form presented to this Board, with HM Health Services (the "HM Services Lease"), an Agreement of Lease, substantially in the form presented to this Board, with Humility of Mary Information Systems, Inc. (the "HMIS Lease"), an Agreement of Lease, substantially in the form presented to this Board, with The Assumption Village (the "Assumption Lease") and an Agreement of Lease, substantially in the form presented to this Board with NOIC, Inc. (the "NOIC Lease" and, together with the Laurel Lake Sublease, the Lorain/St. Joseph Lease, the HM Services Lease, the HMIS Lease and the Assumption Lease, the "Leases") to reflect the issuance of the Bonds, and it is hereby determined that the Sublease and the Leases are undertaken for and will serve the public purpose of better providing for the health and welfare of the people of the State of Ohio by enhancing the availability, efficiency and economy of hospital facilities and the services rendered thereby, and will promote the public purpose stated in Section 140.02 of the Ohio Revised Code, and the Issuer will be duly benefited thereby.

SECTION 10. That any member of this Board be and they are hereby authorized to approve the use of Preliminary Official Statements and are hereby authorized and directed to execute and deliver on behalf of the Issuer Official Statements for the Bonds for use in marketing the Bonds. Draft copies of the Official Statements shall be deemed "final" as of their date except for permitted omissions, but only as to those portions regarding the Issuer, in accordance with SEC Rule 15c2-12, by any member of this Board prior to or simultaneously with the execution of the Contracts of Purchase hereinafter authorized, if said SEC Rule 15c2-12 is determined to be applicable to the sale of the Bonds. The Issuer, at the expense of the Corporation or as a cost of issuance to be paid from proceeds of the Bonds, will provide final Official Statements to Bear, Stearns & Co. Inc., as representative of the underwriters for the Bonds, within seven (7) days of the date of the Contracts of Purchase, if such action is determined to be necessary in order to comply with SEC Rule 15c2-12.

Except to the extent described in the Contracts of Purchase, the Issuer has not confirmed, and assumes no responsibility for, the accuracy, sufficiency or fairness of any statements in the Preliminary Official Statement or the Official Statement or any amendments thereof or supplements thereto, or in any reports, financial information, offering or disclosure documents or other information relating to the Corporation, its Affiliates, the Existing Facilities or the history, businesses, properties, organization, management, financial condition, market area or any other matter relating to the Corporation or contained otherwise in the Official Statement.

SECTION 11. That the Contracts of Purchase for the sale of the Bonds substantially in the forms heretofore presented to the Issuer by Bear, Stearns & Co. Inc., as representative of the underwriters for the Bonds, are hereby approved, and any two members of this Board be and they are hereby authorized to execute and deliver the Contracts of Purchase.

SECTION 12. That this Board, for and on behalf of the Issuer, hereby covenants that it will restrict the use of the proceeds for the Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute obligations the interest on which is subject to federal income taxation or "arbitrage bonds" under Sections 103 and 148 of the Internal Revenue Code of 1986, as amended (the "Code") and the regulations prescribed thereunder. The Clerk, the County Auditor, any member of this Board or any other officer having responsibility with respect to the issuance of the Bonds is authorized and directed to give an appropriate certificate on behalf of the Issuer on the date of delivery of the Bonds for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances and reasonable expectations, pertaining to the use of the proceeds thereof and the provisions of said Sections 103 and 148 and regulations thereunder, and to execute and deliver on behalf of the Issuer one or more IRS Forms 8038 (or other similar applicable form) with respect to the Bonds. Any two members of this Board are authorized to execute and deliver on behalf of the Issuer one or more Tax Regulatory Agreements in connection with the certifications authorized herein.

SECTION 13. That the appropriate officers of this Board be and they hereby are authorized to execute and deliver on behalf of the Issuer such other certificates, documents and instruments in connection with the issuance and public offering of the Bonds and the refunding of the Prior Bonds as may be required, necessary or appropriate, including, without limitation, escrow agreements, DTC letter of representations, conveyances of title to real and personal property, terminations of financing statements and other releases of security and interests in property, cancellations of leases, and any insurance commitment or other documents to be executed and delivered to provide that the Bonds be insured by a financial guaranty company or insurance company of recognized standing. Such documents, including the ones specifically authorized hereby, shall be subject to such changes, insertions and omissions as may be approved by this Board, which approval shall be conclusively evidenced by the execution thereof by the proper officers of this Board. Nothing in this resolution or in any contract, agreement, indenture, certificate or other instrument or document authorized hereby shall be construed as requiring the Issuer or this Board to operate any Hospital Facilities or to use any money from

any sources other than Bond proceeds or moneys pledged by the Indenture of Trust. Any expenses incurred by the Issuer in connection with the Public Hospital Agencies Agreement or the issuance of the Bonds shall be paid by the Corporation or from proceeds of revenue bonds.

SECTION 14. That in connection with the refunding of the Prior Bonds, Peck, Shaffer & Williams, L.L.P. or the Trustee is hereby authorized to file subscriptions for United States Treasury Obligations - State and Local Government Series, on behalf of the Issuer.

SECTION 15. That this Board, as the "applicable elected representative" of the Issuer for purposes of Section 147(f) of the Internal Revenue Code of 1986, as amended, hereby approves the issuance of the Series 1997 Bonds in the maximum principal amount of $262,000,000. The proceeds of the Bonds will be used to refund and advance refund all or a portion of certain outstanding hospital revenue bonds and to finance and refinance the costs of Hospital Facilities at the following locations in the State of Ohio: (1) 1044 Belmont Avenue, Youngstown, Ohio, known as St. Elizabeth Health Center, (2) 667 Eastland Avenue, S.E., Warren, Ohio, known as St. Joseph Health Center - Eastland Facility, (3) 1400 Tod Avenue, N.W., Warren, Ohio, known as St. Joseph Health Center, (4) 17 East Broad Street, N.E., Newton Falls, Ohio, known as Newton Falls Family Practice, (5) 4765 Main Street, Andover, Ohio, known as Andover Family Health Center, and (6) 620 North Main Street, Niles, Ohio, known as Extern House, the primary user of each of which preceding location is anticipated to be HM Health Services, an Ohio nonprofit corporation; (7) 9800 Market Street, North Lima, Ohio, known as The Assumption Village, the primary user of which is anticipated to be The Assumption Village, an Ohio nonprofit corporation; (8) 1343 Belmont Avenue, Youngstown, Ohio, known as Humility of Mary Information Systems, Inc., the primary user of which is anticipated to be Humility of Mary Information Systems, Inc., an Ohio nonprofit corporation; (9) 205 West 20th Street, Lorain, Ohio, 3700 Kolbe Road, Lorain, Ohio, 221 West 21st Street, Lorain, Ohio and 32730 Walker Road, Avon Lake, Ohio, each of which is known as Lorain Community / St. Joseph Regional Health Center, the primary user of which is anticipated to be Lorain Community / St. Joseph Regional Health Center, an Ohio nonprofit corporation; (10) 1900 West River Road, Elyria, Ohio, known as Northern Ohio Imaging Center, the primary user of which is anticipated to be NOIC, Inc., an Ohio nonprofit corporation; (11) 200 Laurel Lake Drive, Hudson, Ohio, known as Laurel Lake Retirement Community, the primary user of which is anticipated to be Laurel Lake Retirement Community, Inc., an Ohio nonprofit corporation; (12) 7251 Engle Road, Middleburg Heights, Ohio, known as MHS - Humility of Mary Region, the primary user of which is anticipated to be MHS - Humility of Mary Region, an Ohio nonprofit corporation; (13) 100 Riverview Plaza, Hamilton, Ohio, known as Mercy Hospital/Hamilton and 3000 Mack Road, Fairfield, Ohio, known as Mercy Hospital/Fairfield, the primary user of each of which is anticipated to be The Sisters of Mercy of Hamilton, Ohio, an Ohio nonprofit corporation; (14) 7500 State Road, Cincinnati, Ohio, known as Mercy Hospital Anderson, the primary user of which is anticipated to be Mercy Hospital Anderson, an Ohio nonprofit corporation; (15) 2200 Jefferson Avenue, Toledo, Ohio, known as Mercy Healthcare Center, the primary user of which is anticipated to be St. Vincent Mercy Medical Center, an Ohio nonprofit corporation; (16) 2600 Navarre Avenue, Oregon, Ohio, known as St. Charles Hospital, the primary user of which is anticipated to be St. Charles Hospital of Oregon,

Ohio, an Ohio nonprofit corporation; (17) 2213 Cherry Street, Toledo, Ohio, known as St. Vincent Mercy Medical Center, the primary user of which is anticipated to be St. Vincent Mercy Medical Center, an Ohio nonprofit corporation; (18) 485 West Market Street, Tiffin, Ohio, known as Mercy Hospital of Tiffin, Ohio, the primary user of which is anticipated to be Mercy Hospital of Tiffin, Ohio, an Ohio nonprofit corporation; (19) 104 North Summit Street, Toledo, Ohio, known as Fort Industry Square, the primary user of which is anticipated to be Mercy Health System - Northern Region, an Ohio nonprofit corporation; (20) 1822 Cherry Street, Toledo, Ohio, known as Mercy Health System - Northern Region, the primary user of which is anticipated to be Mercy Health System - Northern Region, an Ohio nonprofit corporation; (21) 4340 Glendale-Milford Road, Cincinnati, Ohio, known as Mercy Regional Health System - Greater Cincinnati, the primary user of which is expected to be Mercy Health System of Southwest Ohio, an Ohio nonprofit corporation; and (22) 2335 Grandview Avenue, Cincinnati, Ohio, known as Mercy Health System, the primary user of which is expected to be Mercy Health System, an Ohio nonprofit corporation.

SECTION 16. That all documents and certificates, the execution and delivery of which are authorized by this Resolution, are subject to the approval of the County Prosecutor.

SECTION 17. That the provisions of this Resolution are hereby declared to be severable and, if any section, phrase or provision shall, for any reason, be declared invalid, such declaration of invalidity shall not affect the validity of the remainder of this Resolution.

SECTION 19. That it is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law, including Section 121.22 of the Ohio Revised Code; and the rules of this Board adopted in accordance therewith.

Commissioner Betty Blair seconded the motion and the roll being had upon the question of the adoption of the foregoing resolution, the vote thereon resulted as follows:

AYES: *(3) Commissioner Mary Jo Vasi, Commisssioner Betty Blair and Commissioner Michael A. Ross*

NAYS: *(0)*

ABSTAIN: *(0)*

Adopted this 24th day of April, 1997.

Roann Blair

Clerk
Board of County Commissioners,
Lorain County, Ohio

A2

JOURNAL ENTRY

Dr. Ellen Payner, Superintendent of the Lorain County Board of Mental Retardation and Developmental Disabilities was present to discuss the following:

a) Request the Commissioners to agree to designate the MRDD's East College Street Group Home in Oberlin, Ohio as a Historical Landmark.

Dr. Payner stated that the City of Oberlin/Historic Preservation Commission has requested designation of the East College Street Group Home as a historic landmark. The City of Oberlin's ordinance defines an historic landmark as: "any site, building or structure of particular historic or cultural significance to the City o Oberlin, State of Ohio or the United State of America, or which is identified with historic personages or with important events in local, state or national history; or which embodies the distinguishing characteristics of an architectural style, inherently valuable for a representation of a period or a notable work of a master designer or architect whose individual genius influenced his age."

The East College Street home has been documented in Professor Geoffrey Blodgett's book on Oberlin Architecture.

Oberlin City Council is required to hold a public hearing before it votes on the addition of historic landmarks to Oberlin's list.

Dr. Payner indicated that all of the Group Homes are deeded in the Commissioners name and the Board of MRDD is requesting the Board's approval. The address of this Group Home is 335 East College Street, Oberlin, Ohio.

Discussion followed and the following resolution was adopted:

RESOLUTION NO. 97-292

In the matter of agreeing to designate the Lorain County Board) of Mental Retardation and Developmental Disabilities Group) Home, located at 335 East College Street, Oberlin, Ohio as a) Historical Landmark)	April 24, 1997

BE IT RESOLVED, that based upon the request of the City of Oberlin/Historic Preservation Commission and recommendation of Dr. Ellen Payner, Superintendent of the Lorain County Board of Mental Retardation and Developmental Disabilities, we hereby agree to designate the MRDD Group Home located at 335 East College Street, Oberlin, Ohio as a Historic Landmark, if the City of Oberlin approves this addition of historic landmarks to Oberlin's list.

FURTHER BE IT RESOLVED, this Group Home was built in 1910 which the house contained some of the finest living spaces in Oberlin. In 1917 Charles Witing Williams sold this home to Clarence Ward, art historian and architect. Mr. Ward resided there for over half a century and left a lasting impression on Oberlin College. In 1974 the Williams-Ward house became a Group Home for adults operated by the Lorain County Board of Mental Retardation and Developmental Disabilities.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion; with the Exception of Commissioner Ross abstained.

Motion carried.

A2b

JOURNAL ENTRY

Dr. Ellen Payner informed the Commissioners that the Board of Mental Retardation and Developmental Disabilities would like authorization to sell or auction the Group Home located at 1891 E. 32nd Street, Lorain, Ohio. This is a large stone family home which was purchased by the County in March 1980. A new Group Home is being constructed in Elyria and these 8 residents will be transferred from the E. 32nd Street Home to this new location. All property is deeded in the commissioners name, even though ti was purchased with MRDD funds. This home has become difficult to maintain and is no longer needed.

Commissioner Mary Jo Vasi asked how soon would the construction in Elyria be completed. Dr. Payner stated in August or September of 1997.

Commissioner Mary Jo Vasi asked the County Prosecutor how this transaction could be completed. Mr. Flanagan, Assistant County Prosecutor stated that the Commissioner could either sell by way of public auction of sealed bids.

Dr. Payner indicated that her preference would be sealed bids.

Questions were asked; discussion was held.

Dr. Payner stated that the Commissioners do not need to take action today, this was to let the Board know of their intent. A letter willbe forthcoming from her Board to officially begin this process.

Commissioners thanked Dr. Payner for informing them of their intent.

A.3

JOURNAL ENTRY

A Public Hearing on the proposed Amendments to the Lorain County Subdivision Regulations was opened and Commissioner Mary Jo Vasi turned the meeting over to Mr. Tom Ferensen, Director, Lorian County Community Development Department.

Mr. Ferensen stated that this public hearing was duly advertised in the Chronicle-Telegram on April 14, 1997. There are several amendments to the Subdivision Regulations which were previously revised in June 1982. These amendments reflect changes in the processing and subdivision plans to the Lorain County Community Developmental Department and County Health Department.

Mr. Ferensen read over each individual amendment and explained its purpose.

Question were asked; discussion was held. The following resolution was then adopted:

RESOLUTION NO. 97-293

In the matter of approving the Amendments to the) Lorain County Subdivision Regulations, effective) April 24, 1997)	April 24, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the recommendation of the Lorain County Community Development Department and the Lorain County Planning Commission, we hereby approve the following Amendments to the Lorain County Subdivision Regulations, effective April 24, 1997;

1. Amending Article V, Section 505.02 - Date of Final Plat Submission to read;
"The subdivider shall submit a Final Plat to the Commissioner designee's Staff at least thirty (30) days prior to a regular meeting of the Commission.
2. By Amending Article V, Section 504 - SUBMISSION OF A PRELIMINARY PLAN to read:
"On reaching general consensus informally regarding his general subdivision program and objective, the developer shall submit a Preliminary Plan to the Commission's designee, the Lorain County Community Development Department. Before submission of the Preliminary Plan, the developer shall have submitted his subdivision plans to the Lorain County General Health District for their Preliminary Phase and Intermediate Phase review for the approximate number and type of sanitary disposal systems that may be approved for the particular subdivision;" and
3. By Amending ARTICLE VIII, Section 802.02 - Items Required for Submission of a Preliminary Plan to read:
"All submittals shall be made to the Planning Commission's designee, the Lorain County Community Development Department
1. A copy of the Lorain County General Health District's letter of findings and recommendations after their Intermediate(second) stage review shall be submitted. The Health District's review letter shall indicate the approximate number and type of sanitary disposal systems that may be approved for the particular subdivision. The Health District's review shall have been completed no more than one (1) year before the Preliminary Plans are submitted to the Planning Commissioner for review; and re-numbering the remaining items to reflect this new item; and
4. By Amending various other parts of the LORAIN COUNTY SUBDIVISION REGULATION to reflect that the Lorain County Community Development Department is the designee of the Lorain County Planning Commission; and
5. By Amending such other dates, etc., to reflect these current Amendments.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

A-4

JOURNAL ENTRY

Tom Kelley, EMA Coordinator and Brian Korfhage, Hazardous Materials Compliance Officer were present to update the Commissioners on SARA Title III/SERC Filings.

Mr. Kelley stated that pursuant to ORC Section 3750.13 Late fees will be imposed based on a chart, for delinquent chemical inventory base filing and/or late fees. Fees in 1987 were $57.50 and increased in 1991 to $115.00.

Mr. Korfhage discussed the procedure in SERC filings and the Emergency Planning and Community Right-To-Know Law which reads as follows:

ARE YOU IN VIOLATION OF OHIO LAW?

- *ARE YOU AWARE THAT SOME OF YOUR CHEMICALS OR PRODUCTS ARE CONSIDERED HAZARDOUS MATERIALS?*
- *DO YOU USE, STORE, OR MANUFACTURE HAZARDOUS MATERIALS AT YOUR FACILITY?*

Ohio Revised Code Chapter 3750 (in effect since 1987 and more commonly known as the Emergency Planning and Community Right-To-Know law) requires a facility or company to report hazardous materials that are either manufactured, stored, or used at their sites.

This legislation has two main purposes:

1. To protect communities from chemical accidents by developing emergency response plans.

2. To allow citizens access to information on hazardous and toxic chemicals in the local area.

Retailers, suppliers, distributors, and other businesses, both large and small, need to be concerned with this legislation. You may currently have a reportable quantity of a hazardous material at your facility and may be subject to reporting requirements under the law. The Lorain County Emergency Management Agency, on behalf of the Lorain County Local Emergency Planning Committee, will help you become compliant with Chapter 3750. We will assist you in determining the following:

- *Identify hazardous materials at your facility.*
- *Determine if you are subject to Chapter 3750 reporting requirements based on your inventory.*
- *Assist your company in filing the proper, required forms.*
- *Brief you on proper release reporting requirements.*

This information is used locally by emergency responders in case of a hazardous material emergency at your facility. By identifying potential problems or risks, we can plan ahead to determine the proper response to a situation should the need arise.

State penalties for non-compliance can amount to $10,000.00 per each violation. Failure to make the proper notifications during an emergency release situation could result in citations in the amount of $25,000.00 per each violation.

Our goal is to have *all* required businesses in compliance with this law. The Lorain County Emergency Management Agency does not charge for this assistance. If you are currently not in compliance, give this agency a call. We will assist you without the worry of any citations at this time. Failure to file may result in future citation issuance.

For further information, please call or write:

Brian Korfhage, Hazardous Materials Compliance Officer
The Lorain County Emergency Management Agency
322 North Gateway Boulevard Elyria, Ohio 44035
(216) 329-5117
(216) 322-1272 (FAX)

Questions were asked; discussion was held. No formal action is to be taken by the Commissioners.

B.1

RESOLUTION NO. 97-294

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS116		Administrative Payroll	$296,524.38
HS123	15813	Administrative	$ 82,708.00
HS124	15814-15867	Administrative Expenses	$ 2,114.41
HS125	15868-15871	Verifications	$ 40.00
HS126	15872-15878	Emergency Assistance/Jobs	$ 1,513.03
HS127	15879-15887	Administrative Expenses	$ 13,853.40
HS128	15888-15893	Medicaid Travel Expenses	$ 586.64
HS129	15894	General Assistance Auxiliary	$ 978.50
HS130	15895-15904	Child Care	$ 21,906.80
CS994	482	Administrative	$ 23,492.00
CS995	483-490	Administrative Expenses	$ 338.26
CS996	491-498	Administrative Expenses	$ 9,602.13

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.2

RESOLUTION NO. 97-295

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

$250,000.00 from a matured security was wire transferred form Custodial PIB Account at Elyria Savings & Trust (00646700) to Star Ohio Account (44018) to cover future expenditures.

Interest payment of $6,625.00 was earned on Commercial Paper issued by Prudential Funding Corp., Cusip #74433GRF5
Auditor's pay-in will be obtained for interest earnings of $6,625.00 which will be paid into ACCT#001-00-600-00-00-05001-60, G BONDPROC / Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB)#006467-00

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.3

RESOLUTION NO. 97-296

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$ 5,000.00 to be appropriated to:
$ 5,000.00 to 235-00-001-00-00-01700

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4

RESOLUTION NO. 97-297

In the matter of authorizing various Account and)
Fund Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account Transfers:

Account Transfers:

$ 8,700.00	from	220-00-002-00-00-00520-40
	to	220-00-001-00-00-00160-10
$ 141.40	from	203-00-001-00-00-00601-20
	to	203-00-001-00-00-00602-10
$ 2,740.20	from	203-00-001-00-00-00130-10
	to	203-00-001-00-00-00601-10
$191,250.50	from	203-00-001-00-00-00100-20
	to	203-00-001-00-00-00400-10
$ 67,818.70	from	203-00-001-00-00-02110-10
	to	203-00-001-00-00-02110-10
$ 43,794.40	from	203-00-001-00-00-00120-10
	to	203-00-001-00-00-02110-10

$ 1,544.63	from	203-00-001-00-00-00130-10
	to	203-00-001-00-00-02110-10
$ 942.00	from	203-00-001-00-00-00142-20
	to	203-00-001-00-00-02110-10
$ 7,115.37	from	203-00-001-00-00-00160-10
	to	203-00-001-00-00-02110-10
$ 7,658.50	from	203-00-001-00-00-00300-10
	to	203-00-001-00-00-02110-10
$ 6,048.99	from	203-00-001-00-00-00300-20
	to	203-00-001-00-00-02110-10
$ 1,258.86	from	203-00-001-00-00-00601-20
	to	203-00-001-00-00-02110-10
$ 498.00	from	203-00-001-00-00-00650-20
	to	203-00-001-00-00-00602-10
$ 3,325.00	from	203-00-001-00-00-00650-10
	to	203-00-001-00-00-00500-20
$ 1,000.00	from	203-00-001-00-00-00500-20
	to	203-00-001-00-00-00500-10
$ 500.00	from	203-00-001-00-00-00510-10
	to	203-00-001-00-00-00500-10
$ 50.00	from	203-00-001-00-00-00601-20
	to	203-00-001-00-00-00500-10

Fund Transfers:

$ 30,000.00	from	001-00-051-00-00-01900
	to	206-00-300-00-00-03000
$ 5,000.00	from	235-00-001-00-00-01700
	to	001-00-800-00-00-01800
$ 20,277.50	from	001-00-051-00-00-01900
	to	136-00-400-00-00-02000
$ 55,000.00	from	001-00-051-00-00-01900
	to	750-00-023-00-00-02300

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B:4a

RESOLUTION NO. 97-298

In the matter of approving various Fund Transfers)
into Med-Life Account for payment of Life)
Insurance Coverage for County Employees for the)
month of March 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve various Fund Transfers into Med-Life Account for payment of Life Insurance Coverage for County Employees for the month of March 1997 in the amount of $10,245.30;

APRIL 1, 1997	LIFE INSURANCE	
FUND	ACCOUNT NUMBER	AMOUNT
GENERAL	001-00-046-00-00-00142-20	$3,449.55
HUMAN SERVICES	001-00-046-00-00-00142-20	1,339.65
CHILD SUPPORT	285-00-002-00-00-00142-20	508.95
REAL ESTATE	215-00-001-00-00-00142-20	52.65
DOG WARDEN	200-00-001-00-00-00142-20	11.70
HEALTH DEPARTMENT	910-00-001-00-00-00142-20	707.85
ENGINNER	220-00-002-00-00-00142-20	520.65
SOIL & WATER	930-00-001-00-00-00142-20	11.70
STEPPING STONE	226-00-006-00-00-00142-20	70.20
RESTITUTION	226-00-004-00-00-00142-20	11.70
FRIENDS	225-00-003-00-00-00142-20	11.70
STEP	225-00-001-00-00-00142-20	.00
SANITARY ENGINNER	600-00-001-00-00-00142-20	29.25
TB CLINIC	240-00-001-00-00-00142-20	52.65
CHILDREN SERVICES	245-00-001-00-00-00142-20	982.80
MR/DD	250-00-001-00-00-00142-20	1,435.20
MENTAL HEALTH	256-01-001-00-00-00142-20	52.65
COUNTY HOME	260-00-001-00-00-00142-20	126.75
COUNTY HOME	261-00-001-00-00-00142-20	179.40
SENIOR CITIZENS	325-01-001-00-00-00142-20	5.85
COPS MORE	207-00-001-00-00-00142-20	3.90
SOILD WASTE	202-00-002-00-00-00142-20	17.55
TAX UNIT (PROS.)	216-00-005-00-00-00142-20	17.55
PROSECUTOR I-VD	001-00-005-06-00-00142-20	35.10
9-1-1	272-00-001-00-00-00142-20	76.05
DEL TAX (TREASURER)	216-00-004-00-00-00142-20	11.70
IN-HOME DETENTION	225-00-006-00-00-00142-20	11.70
ALCOHOL/DRUG ABUSE	317-02-001-00-00-00142-20	11.70
ADULT INT. PROBATION	219-00-001-00-00-00142-20	40.95
SPECIAL PROBATION	226-00-001-00-00-00142-20	35.10
MEG UNIT (DTF)	265-00-001-00-00-00142-20	44.85
DRUG ENFORCEMENT	750-00-023-00-00-00142-20	3.90
CHARLES BERRY BRIDGE	223-00-001-00-00-00142-20	40.95
CERTIFICATE OF TITLE	217-00-001-00-00-00142-20	95.55
TRUANCY INTERVENTION	225-00-012-00-00-00142-20	17.55
CHILD SUPPORT/DOMESTIC	001-00-014-04-00-00142-20	52.65
RE-CLAIM OHIO	226-00-002-00-00-00142-20	.00
DAY TREATMENT	226-00-003-00-00-00142-20	40.95
COMMUNITY BASE CORR.	203-00-001-00-00-00142-20	11.70
FAIRLIFE	214-00-001-00-00-00142-20	5.85
LINKAGE PROGRAM	213-00-001-00-00-00142-20	11.70
COPS AHEAD	206-00-001-00-00-00142-20	3.90
DAY REPORTING	235-00-001-00-00-00142-20	5.85
SEX OFFENDER PROGRAM	225-00-010-00-00-00142-20	5.85
JAIL TAX	151- 01-001-00 -00- 00142 -20	81.90
GRAND TOTAL		$10,245.30

RECEIVED LORAIN COUNTY COMMISSIONERS

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

398

B.5

RESOLUTION NO. 97-299

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1

April 24, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1305-97	COMMISSIONERS/BG	MAINTENANCE COVERAGE		DIGITAL EQUIPMENT	2,520.89
1306-97	COMMISSIONERS/BG	JAIL PHONE PROBLEMS		NORSTAN COMM.	250.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				2,770.89
1335-97	COMMISSIONERS	REPLACEMENT SIGN FOR COMMISSIONER		MARIOTTI PRINTING	26.50
1307-97	COMMISSIONERS	REPLACE BROKEN EAGLE BY CUSTODIAL WORKER		JUDGE LILLY	89.35
1308-97	COMMISSIONERS	ANNUAL MEMBERSHIP DUES		ELYRIA DOWNTOWN COMMONS	125.00
1309-97	COMMISSIONERS	SUBSCRIPTION		ECO CITY CLEVELAND	20.00
1310-97	COMMISSIONERS	SUBSCRIPTION		SUN NEWSPAPER	33.80
1311-97	COMMISSIONERS	RENEWAL MEMBERSHIP PARTNER		LOR CTY LABOR MGMT	100.00
1312-97	COMMISSIONERS	FREEDOM FROM SMOKING PACKETS		AMERICAN LUNG ASSOC.	550.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				944.65
1313-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		CAROL HILL & ASSOC.	150.00
1314-97	JUDGE MCGOUGH	LUNCH FOR JURORS		LYNETT MCGOUGH	70.84
1315-97	JUDGE MCGOUGH	OHIO CITATIONS BOUND SUPPLEMENT		SHEPARD'S	192.00
1316-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		CATHLENE ACIERTO	300.00
1317-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		KATHLEEN HOPKINS	190.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				902.84

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/23/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-299

MICHAEL A. ROSS _____

DATE APR 24 1997

NOTED EXCEPTIONS: 1312-97 MJV (STATE LOG NUMBERS)

PAGE 2

April 24, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1318-97	CORONER DEPT.	BPO MORGUE USE APRIL-JUNE 97		EMH MEDICAL CENTER	2,500.00
1319-97	CORONER DEPT.	BPO LIMO SVC APRIL-JUNE 97		GREAT LAKES LIMO	720.00
	LORAIN COUNTY CORONER'S DEPT. TOTAL				3,220.00
1320-97	PROSECUTOR'S	PRINTWHEEL FOR TYPEWRITER		HILL'S OFFICE	33.50
1321-97	PROSECUTOR'S	FEDERAL CIVIL JUDICIAL PROCEDURES		WEST PUBLISHING	20.75
1322-97	PROSECUTOR'S	OHIO FAMILY LAW HANDBOOK		ANDERSON PUBLISHING	51.50
1323-97	PROSECUTOR'S	DICTAPHONE REPAIR		DISKRITER BUSINESS	65.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				170.75
1324-97	AUDITOR'S DEPT.	MISC COUNTY FORMS		DAYTON LEGAL BLANK	234.50
	LORAIN COUNTY AUDITOR'S DEPT. TOTAL				234.50

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/23/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-299

MICHAEL A. ROSS _____

DATE APR 24 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1325-97	BOARD ELECTIONS	REGISTRATION STAMPS		BAYOREK'S	35.00
	LORAIN COUNTY BOARD OF ELECTIONS DEPT. TOTAL				35.00
1326-97	SHERIFF DEPT.	CONTINUOUS FEED CHECKS		CLARKE AMERICAN	403.34
1327-97	SHERIFF DEPT.	FILLER SHEETS FOR UCR REPORTS		NORTHCOAST PRODUCT.	90.00
1328-97	SHERIFF DEPT.	CITY DIRECTORIES		R L POLK	458.00
1329-97	SHERIFF DEPT.	IMAGING CARTRIDGE		PC COMPLEAT	189.94
1330-97	SHERIFF DEPT.	FIRE BOARD CONNECT		SECURITY LINK	150.00
	LORAIN COUNTY SHERIFF DEPT. TOTAL				1,291.28
1331-97	CLERK COURTS	BPO SUPPLIES APRIL-JUNE 97		BOBELS	1,000.00
1332-97	CLERK COURTS	MAINTENANCE AGREEMENT TIME STAMPERS		SIMPLEX	328.50
1333-97	CLERK COURTS	GRAND JURY SUBPOENA		ALLEN KENARD PRINTING	194.00
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				1,522.50

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/23/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-299

DATE APR 24 1997

APPROVED BY COUNTY BOARD OF
MARY JO VASI _____
ELIZABETH C. BLAIR _____
MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1334-97	TREASURER'S DEPT.	TAPE TO TAPE PROCESSING		SABRE SYSTEMS	2,256.00
	LORAIN COUNTY TREASURER'S DEPT TOTAL				2,256.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/23/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-299

DATE APR 24 1997

APPROVED BY COUNTY BOARD OF
MARY JO VASI _____
ELIZABETH C. BLAIR _____
MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1336-97	JAIL FUND (151)	ASBESTOS TESTING		SCIENTIFIC LABS	90.00
1337-97	JAIL FUND (151)	AMEND PO 1102-97 PICKUP CHARGE		SOMMER'S MOBILE LEASING	85.00
	LORAIN COUNTY JAIL FUND DEPT. TOTAL				175.00
1338-97	RECLAIM OHIO(201)	TRIPOD AND VHS TAPES		INDUSTRIAL VIDEO	193.50
	LORAIN COUNTY RECLAIM OHIO FUND DEPT. TOTAL				193.50

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/23/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-299

DATE APR 24 1997

APPROVED BY COUNTY BOARD OF
MARY JO VASI _____
ELIZABETH C. BLAIR _____
MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

400

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1339-97	SOLID WASTE (202)	ADVERTISEMENT HAZARDOUS WASTE DAY		CHRONICLE	204.00
1340-97	SOLID WASTE (202)	MEMEBERSHIP RENEWAL		EECO	30.00
1341-97	SOLID WASTE (202)	ADVERTISEMENT HAZARDOUS WASTE DAY		JOURNAL	284.63
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				518.63
1342-97	LOR/MED CBCF(203)	PROF. TELECOMMUNICATIONS CONSULTING SVC		MW DESIGN	13,700.00
1343-97	LOR/MED CBCF(203)	10 KEY CALCULATOR		HILL'S	129.00
1344-97	LOR/MED CBCF(203)	MISC SNOW BLOWERS, MULCHERS		CAPELLS	7,672.36
1345-97	LOR/MED CBCF(203)	QUOTE DEPOSIT SAFE		ELYRIA LOCKSMITH	1,058.80
1346-97	LOR/MED CBCF(203)	MISC EQUIPMENT NEEDED		INDEPENDENCE COMM.	3,835.00
	LORAIN/MEDINA CBCF DEPT. TOTAL				26,395.16
1347-97	REAL ESTATE (215)	DTE FORMS FOR REAL PROPERTY FEES		DAYTON LEGAL	170.00
	LORAIN COUNTY REAL ESTATE DEPT. TOTAL				170.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/23/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-299

DATE APR 24 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1348-97	TREASURER'S (216)	TAPE TO TAPE PROCESSING		SABRE SYSTEMS	3,500.00
	LORAIN COUNTY TREASURER'S DEPT TOTAL				3,500.00
1349-97	CERT TITLE (217)	MAINTENANCE AGREEMENT COPIER		OFFICE PRODUCTS	120.00
1350-97	CERT TITLE (217)	MAINTENANCE AGREEMENT COPIER		OFFICE PRODUCTS	350.40
1351-97	CERT TITLE (217)	BPO SUPPLIES APRIL-JUNE 97		BOBELS	500.00
1352-97	CERT TITLE (217)	EXTENDED SUPPORT SERVICES SOFTWARE		MANSFIELD TYPEWRITER	3,280.00
	LORAIN COUNTY CERTIFICATE TITLE ADMINISTRATION DEPT. TOTAL				4,250.40
1353-97	RECORDER DEPT (218)	ANNUAL AGREEMENT TYPEWRITERS		HILL'S OFFICE	1,486.00
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				1,486.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 4/23/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-299

DATE APR 24 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

April 24, 1997

401
ORDER

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1354-97	ADULT PROB (219)	COLUMNAR BOOK AND STAMPER		F & J DISTRIBUTORS	200.44
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				200.44
1355-97	BASCULE BDG (223)	BPO MAINT COVERAGE ON EQUIP APRIL-DEC 97		BILL'S BACKHOE	1,500.00
1356-97	BASCULE BDG (223)	PARTS TO REPAIR AIR COMPRESSOR		FAMOUS SUPPLY	190.50
	LORAIN COUNTY BASCULE BRIDGE DEPT. TOTAL				1,690.50
1357-97	9-1-1 AGENCY (272)	MOUNT DRAWER SLIDES AND CABINETRY		LINDEN CONSTRUCTION	552.50
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				552.50

REVIEWED BY: Y Newton PURCHASING COORDINATOR

FUNDS AVAILABLE: J Mary 4/23/97 BUDGET DIRECTOR

REVIEWED BY: Y J Munteau COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-299

DATE APR 24 1997

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI MJ Vasi

ELIZABETH C. BLAIR EC Blair

MICHAEL A. ROSS M A Ross

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7799	ENG #220	PARTS	1 MONTH	AL'S/CARM'S	1,000.00	BLANKET
7800	ENG #220	MAGNETIC LOCATOR, HEADSET	1 EA.	ALLEN PRECISION EQUIPMENT	709.95	REGULAR
7801	ENG #220	STRUCTURAL STEEL	VARIOUS	AZTEC STEEL	2,455.20	REGULAR
7802	ENG #220	PARTS	1 MONTH	BOSTWICK BRAUN	700.00	BLANKET
7803	ENG #220	CLAMPS, NUT & GUIDE, PUMP ASSY.	6 TOTAL	DUNLAPS GARAGE	704.52	REGULAR
7804	ENG #220	PARTS	1 MONTH	ELDOTREAD	500.00	BLANKET
7805	ENG #220	PARTS	1 MONTH	ELYRIA AUTO PARTS	200.00	BLANKET
7806	ENG #220	PARTS	1 MONTH	GOODYEAR TIRE & RUBBER	1,500.00	BLANKET
7807	ENG #220	GASKET, THERMOSTAT, GEAR BOX, CREDIT	1 EA.	H & H AUTO PARTS	304.08	REGULAR
7808	ENG #220	PARTS	1 MONTH	H & H AUTO PARTS	1,000.00	BLANKET
7809	ENG #220	PARTS	1 MONTH	HARRISON TIRE CENTER	1,000.00	BLANKET
7810	ENG #220	TUBBING, CONNECTORS, TEES	VARIOUS	HAVILAND DRAINAGE PRODUCTS	3,270.50	REGULAR
7811	ENG #220	TUBE ASSY., MUFFLER STRAP	1 EA.	J.R. DALL FORD	58.03	REGULAR
7812	ENG #220	PARTS	1 MONTH	JUDCO	500.00	BLANKET
7813	ENG #220	55 GAL. DRUMS OF XYLENE	3 EA.	JULIAN PERKINS INC.	536.25	REGULAR
7814	ENG #220	JERSEY GLOVES, DOTTED GLOVES	36 DZ. TOTAL	KET	384.00	REGULAR
7815	ENG #220	BEARINGS	2 EA.	LACAL EQUIPMENT	223.00	REGULAR
7816	ENG #220	SCREW EXTRACT OR KIT, NUT SETTER, PULLEY	4 TOTAL	LAKESHORE TOOL	84.28	REGULAR
7817	ENG #220	MOBILUBE AND MOBILGREASE	42 TOTAL	M.P. BRINE	428.34	REGULAR
7818	ENG #220	PARTS	1 MONTH	M.P. BRINE	400.00	BLANKET
7819	ENG #220	PARTS	1 MONTH	MACS AUTO TRUCK ELECTRIC	1,500.00	BLANKET
7820	ENG #220	MUFFLER, SWITCH	1 EA.	MIKE BASS FORD	509.69	REGULAR
7821	ENG #220	PORTLAND CEMENT	70 EA.	MURBACH	486.50	REGULAR
7822	ENG #220	MUFFLER, ROLLER	1 EA.	OHIO MACHINERY	520.41	REGULAR
7823	ENG #220	PARTS	1 MONTH	PERKINS	1,500.00	BLANKET
7824	ENG #220	REPLACE NORTH DOOR, REPAIR SOUTH DOOR	1 EA.	SIBLEY DOOR	1,350.00	REGULAR
7825	ENG #220	PARTS	1 MONTH	SUMPTERS HARDWARE	150.00	BLANKET
7826	ENG #220	AVEX RIVETS	6 PKS.	U.Z. ENGINEERING	155.52	REGULAR
7827	ENG #220	PARTS	1 MONTH	WEST RIVER HARDWARE	150.00	BLANKET
7828	ENG #220	WELDING SUPPLIES	VARIOUS	WOLFENDEN IND.	152.57	REGULAR
7831	ENG #220	DESKJET PRINTER	1 EA.	HOLLAND COMPUTER	499.00	REGULAR
7829	ENG #600	KEYED ALIKE PADLOCKS	6 EA.	BOSTWICK BRAUN CO.	47.10	REGULAR
7830	ENG #600	PARTS & SUPPLIES	VARIOUS	LOWE'S HOME CENTERS INC.	277.56	REGULAR

PURCHASING DIRECTOR: Y Newton Yvonne Newton

FUNDS AVAILABLE: J Mary 4/23/97 Budget Director

REVIEWED BY: Y J Munteau County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-299

DATE: APR 24 1997

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair EC Blair

Michael Ross M A Ross

Mary Jo Vasi MJ Vasi

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: with the Exception of Commissioner Vasi to Req#1312-97. "Ayes two; Blair and Ross" / Nays one; Vasi".

Motion carried.

4

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April 24, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

402

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY BUILDINGS & GROUNDS (001-00-021-00-00-00650-10)					
315-97	CORDES, JIM	UNEMPLOYMENT COMPENSATION HEARING	CLEVELAND OH	4/25/97	7.00
316-97	FITZPATRICK, RITA	CCAO SUMMER CONFERENCE	AKRON OH	6/8-10/97	370.00
LORAIN COUNTY COMMISSIONERS (001-00-002-00-00-00601-10)					
317-97	NEWTON, YVONNE	CCAO CONFERENCE	AKRON OH	6/8-11/97	381.89
LORAIN COUNTY PROBATE COURT (001-00-015-00-00-00650-10)					
318-97	HARKACZ, MYRON	TORT REFORM: LEGAL EDUCATION	COLUMBUS OH	5/9/97	53.00

-REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 4/-3/97 BUDGET DIRECTOR

RESOLUTION NO. 97-300 DATE APR 24 1997

COMMISSIONER APPROVAL:

MARY JO VASI [signature]

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

ELIZABETH C. BLAIR [signature]

MICHAEL A ROSS [signature]

Excepted: 316-97 ech for further information

NOTE EXCEPTION(S): 316-97, 317-97 our travel acct. is way over budget. (NOT APPROVED)

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April 24, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
319-97	TRELKA, JUDY	TAKING CHARGE TRAINING	STARK COUNTY	4/29-5/2/97	542.70
320-97	KIAS, LISA	WOMEN IN COMMUNITY AMEND TRAVEL	COLUMBUS OH	4/25/97	90.00
321-97	BRUNDAGE, MARILY	WOMEN IN COMMUNITY AMEND TRAVEL	COLUMBUS OH	4/25/97	90.00
322-97	TRELKA, JUDY	LSI-R TRAINING AT ORIANNA HOUSE	STARK COUNTY	4/25/97	10.00
323-97	FISCUS, JOE	LSI-R TRAINING AT ORIANNA HOUSE	STARK COUNTY	4/25/97	10.00
LORAIN COUNTY DAY REPORTING (235-00-001-00-00-00601-10)					
324-97	SILVERMAN, JEROME	TAKING CHARGE TRAINING	STARK COUNTY	4/29-5/2/97	542.70
LORAIN COUNTY AUDITOR (215-00-001-00-00-00601-10)					
325-97	BIRCH, STEVE	CONTINUING ED REAL ESTATE APPRAISAL	COLUMBUS OH	5/6 & 9/16/97	60.00
LORAIN COUNTY JUVENILE (001-00-014-01-00-00601-30)					
326-97	LILLY, PAULETTE	1997 ANNUAL CONFERENCE	AKRON OH	5/20-22/97	639.50
LORAIN COUNTY TREASURER'S (001-00-004-00-00-00601-10)					
327-97	TALAREK, DANIEL	SPRING CONFERENCE	LIMA OH	5/13-16/97	620.44

-REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 4/21/97 BUDGET DIRECTOR

RESOLUTION NO. 97-300 DATE APR 24 1997

COMMISSIONER APPROVAL:

MARY JO VASI [signature]

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

ELIZABETH C. BLAIR [signature]

MICHAEL A ROSS [signature]

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: with the Exception of Commissioner Blair and Commissioner Vasi to Req#316-97 "and Commissioner Vasi to Req#317-97.

Motion carried.

B.7

403

RESOLUTION NO. 97-301

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

The Board of Lorain County Commissioners by Resolution Number 97-301 adopted 4/24/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CERT OF TITLE ADMIN			
BRINKS	MAINT.	CERTIFCNSV	$684.00
KIRSH, STEVE	REIMB. PETTY CASH	CERTIFSUPP	$80.38
OFFICE PRODUCTS	COPY SVC	CERTIFCNSV	$181.42
	TOTAL		$945.80
RECORDER'S EQUIP FUND			
CASNET	MAINT.	REFCONTSER	$4,249.00
	TOTAL		$4,249.00
INTENSIVE SUP. PROBATION			
MACHOVINA, JOHN	TRAVEL	ISPTRAV	$28.80
RESAR, DAWN	"	"	$24.00
ZERBINI, ANTHONY	"	"	$63.00
	TOTAL		$115.80
BASCULE BRIDGE			
OHIO EDISON	SVC	BASBROTHER	$2,750.65
SUPERIOR ELECTRIC	SVC	BASBREQUIP	$448.00
	TOTAL		$3,198.65
C.H.I.P. GRANT			
BURGE BUILDING	REHAB GRANT	CHIPREHAB	$8,163.68
"	"	"	$12,000.00
KLINAR, LOUIS	PLUMB INSPECTION	CHIPCONSUL	$120.00
PIERSON LORANDEAU	INSPECTION HOME REPAIR	"	$40.00
SUBWAY COAL & SUPPLY	HOME REPAIR	CHIPCONPAY	$985.00
	TOTAL		$21,308.68
Y.S.S.G			
OFFICE PRODUCTS	COPY SVC	STEPPI	$95.57
	TOTAL		$95.57
RECLAIM OHIO			
LCADA	SVC	DAYCON	$1,117.55
	TOTAL		$1,117.55
SPECIAL LEVY 9-1-1			
AT & T LANGUAGE LINE	SVC	TELE911	$50.00
GTE MOBILNET	"	"	$125.47
SYNDISTAR INC.	VIDEOS	PUBED911	$386.75
	TOTAL		$562.22
BOND RETIREMENT			
SQUIRE,SANDERS AND DEMPSEY	LEGAL SVC	BONRETOEGN	$511.93
	TOTAL		$511.93
HOSPITALIZATION			
BRANT FIRM	SVC	HCOTHER	$552.50
PCS HEALTH SYS.	PRESCRIPTIONS FOR THE PERIOD 4/11-4/18, 1997	HCBEN	$19,000.14
UNITED HEALTH CORP.	CLAIMS FOR THE WEEK OF 4/10-4/16, 1997	"	$85,871.03
	TOTAL		$105,423.67
Q-CONSTRUCTION			
ALLIED CONSTRUCTION	JUVENILE FACILTY	QBCPJUVFAC	$35,820.00
CALLIHAN ELECTRIC	"	"	$6,750.00
STAR ARCHITECTURAL	E. 32ND ST. HOME REPLACEMENT	QBCOPR32ST	$3,240.00
	TOTAL		$45,810.00
SPECIAL ASSESSMENT			
SQUIER,SANDERS AND DEMPSEY	LEGAL SVC	BRSPASOE	$914.06
	TOTAL		$914.06
HOTEL/MOTEL TAX			
CITY OF AVON LAKE	1ST QTR. HOTEL TAX SETTLEMENT	HOTMOTTAX	$57.31
CITY OF LORAIN	"	"	$299.48
LORAIN COUNTY TREASURER	"	"	$2,991.04
LORAIN CO. VISITORS BUREAU	FIRST QUARTER 1997	"	$62,382.97
	TOTAL		$65,730.80

COUNTY ADMINISTRATOR

4/23/97

Purchasing Co-ordinator

Lorain County Commissioner

The Board of Loram County Commissioners by Resolution Number 97-301 adopted 7/24/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
ARAMARK UNIFORM SVC	ASSORT. SHIRTS, PANTS & JACKETS	ENGGEXP	$510.80
BP OIL CO.	FUEL	ENGMATER	$7,523.58
"	"	"	$6,492.87
CAW AUTOMOTIVE	ELEC. IGNITION	ENGGEXP	$22.24
CENTRAL EXTERMINATING	PEST CONTROL SVC	"	$30.00
CHIGAS, RICHARD	CDL LICENSE RENEWED	"	$19.00
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	ENGCONSER	$4,843.12
COLUMBIA GAS	SVC	ENGUTIL	$3,498.65
CORSA	LIABILITIY FOR DAMAGES	ENNGEXP	250.00
DUNLAP'S GARAGE	ASSORT. PARTS	ENGGEXP	$829.50
EGY'S	AIR & OIL FILTERS	ENGGEXP	$40.82
ELYRIA AUTO PARTS	TUBING & BOLTS	ENGGEXP	$50.72
H & H AUTO PARTS	ASSORT. PARTS	"	340.76
HUGHES SUPPLY	TEES & COUPLINGS	ENGGEXP	68.08
J.R. DALL	DIP STICK ASSBLY	ENGGEXP	$24.75
JANUZZI'S SHOES	2 PR BOOTS	ENGGEXP	$178.00
JOURNAL	AD FOR MATERIAL	ENGADVER	306.31
JUDCO	PLOW	ENGGEXP	4,995.00
KET	COAT, BIBS & GLOVES	ENGGEXP	$479.50
"	CARHARTS & COATS	ENGGEXP	250.00
LAKESIDE BLUEPRINTS	PAPER	ENGSUPP	$37.88
LAKESHORE TOOL	GLASS BEADS & BITS	ENGGEXP	$183.60
MCCOY ASSOC.	ROAD STUDY	ENGCONSER	$5,500.00
M.P. BRINE	OIL	ENGGEXP	$1,337.22
MAC TOOLS	FLASHLIGHT & SOCKET	ENGGEXP	$69.80
MIKE BASS FORD	SWITCH ASSBLY	"	$31.84
MOELK'S	DRANO	"	16.40
NORWALK REFLECTOR	SUBSCRIPTION	ENGADVER	160.00
O.E. MEYER	WELDING RODS	ENGGEXP	$83.50
P.C. CAMPANA	REHAB. TRUCK CAB	ENGGEXP	$5,702.80
POLEN IMPLEMENT	BOLTS & FILTERS	ENGGEXP	$79.11
R.F. WARNER & ASSOC.	DESIGN	ENGCONSER	$2,981.72
ROYAL SUPPLY	RAIN GEAR & SAFETY GLASSESS	ENGGEXP	$149.80
SOFTWORKS	PRGRAMMING PAYROLL MODULE	ENGEQUIP	$1,722.50
WEITZEL, RICHARD & JUDITH	PERMANENT EASEMENT PURCHASE	ENGCONSER	$9,036.55
WOLFENDEN	PROPANE TANKS	ENGGEXP	17.88
	TOTAL		$57,868.52
SANITARY ENGINEER			
B.F.I.	TRASH COLLECTION	SANENGOE	$32.64
LORAIN COUNTY ENGINEER	FUEL	"	$1,806.64
LORAIN COUNTY TREASURER	POSTAGE	"	$219.87
CITY OF NORTH RIDGEVILLE	LAB SVC	"	$1,323.00
NORTHCOAST REPRODUCTIONS	COLOR COPIES	"	114.00
OHIO EDISON	SVC	SANENGOE	$1,036.84
"	"	"	15.03
"	"	"	$265.29
"	"	"	168.71
"	"	"	$690.93
	TOTAL		$5,672.95

COUNTY ADMINISTRATOR [signature]

[signature] 4/27/97

[signature]
Purchasing Co-ordinator

[signature]
[signature]
[signature]
Lorain County Commissioner

405

The Board of Loram County Commissioners by Resolution Number 97-307 adopted 4/7/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ADAMS, CYNTHIA M.	97CR00077	MUNTCTCRPRO	98.00
"	95CR047618	CPATTFEE	400.00
BALENA, WILLIAM	96CR048712	"	779.00
BARKUS, MICHAEL	97CR221	MUNTCTCRPRO	42.00
BOYLAN, MICHAEL	97CR00692	"	110.00
"	96CR04044	"	245.00
"	97TR01547	"	250.00
CABRERA, ROBERT	96CA006424	APPEALSCRT	420.00
DOYLE, MICHAEL	97TR00863	MUNTCTCRPRO	70.00
"	93CR044477	CPATTFEE	70.00
"	97CR00049	MUNTCTCRPRO	110.00
"	91CR040803	CPATTFEE	315.00
EDLEMAN, JEFFREY	97CR207	MUNTCTCRPRO	$75.00
"	97CRB00064	"	$140.00
"	97CRB00071	"	140.00
"	97CRB00059	"	$230.00
"	96CRB00677	"	$330.00
ELWELL, THOMAS	97CRA678, 97CRB679	"	$140.00
GRUNDA, JOSEPH	96CRA05484, 96CRB05485	"	$280.00
JANIK, FRANK	95CR047273	CPATTFEE	50.00
"	97CR00651/97CR00712	MUNTCTCRPRO	$70.00
"	96TR07813	"	$113.00
JANIK, FRANK	97CR050244	CPATTFEE	148.00
"	96CR049518	CPATTFEE	$399.00
LIEUX, KENNETH	97CRB00077	MUNTCTCRPRO	115.00
"	96CR03322	"	$230.00
"	96CR2001	"	360.00
MUSSON, JOHN	97CR470	"	$105.00
OTERO, JOHN	96CR05=49024	CPATTFEE	$355.00
WAKEFIELD, ELIZABETH	97TRD000638	MUNTCTCRPRO	$130.00
WALTZ, LISA	97CRB00008	"	72.00
"	97CRA00146 A & B	"	$189.00
WEBBER, HENRY	96CR048600	CPATTFEE	382.50
"	94CR045955	"	$650.00
WILLIS, WILLIAM	95CR047037	CPATTFEE	74.00
WILLIS, WILLIAM	97TRA0435	MUNTCTCRPRO	$76.00
"	96CR049585	CPATTFEE	$596.00
WIRTZ, AMY	97CR050321	"	$50.00
	TOTAL		$8,408.50

COUNTY ADMINISTRATOR

ICKED BY 4/17/97

Purchasing Co-ordinator

Loram County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-301 adopted 4/24/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALEXANDER HAMILTON INSTITUTE	SUPPLY	DORESUPPLY	21.50
ALEXANDER HAMILTON INSTITUTE	SUPPLY	DORESUPPLY	43.00
CHRONICLE TELEGRAM	PUBLICATION	JPROOTHEX	83.85
COLUMBIA GAS	UTILITY	HAZWEBCOSV	322.00
ELYRIA HARDWARE	SUPPLY	HAZWEBSUPP	9.37
ELYRIA HARDWARE	SUPPLY	JDHSUPPLY	69.85
ELYRIA PUBLIC UTILITIES	UTILITY	HAZWEBCOSV	108.04
GLASOW, TIMOTHY	TRAVEL	DORETRAV	11.10
KEYSTONE LOCAL SCHOOL DISTRICT	SERVICE	JDHOTHEX	537.50
LORAIN COUNTY ENGINEER	HAZEL WEBBER/MARCH 97	HAZWEBOE	74.36
LORAIN COUNTY ENGINEER	DET. HOME/MARCH 97	JDHOTHEX	180.56
LORAIN COUNTY TREASURER	SUPPLY	JDHSUPPLY	89.40
MINUTEMAN PRESS	SUPPLY	DORESUPPLY	61.77
MINUTEMAN PRESS	SUPPLY	CSDOMSUPP	291.00
OHIO BUSINESS MACHINES INC.	SUPPLY	DORESUPPLY	88.50
PASCHALL, O.F.	TRAVEL	DORETRAV	109.20
SPARTAN PRIVATE PATROL	SERVICE	DORECON	36.00
"SEE LIST"	WITNESS FEES FOR MARCH 97	JPROWITFEE	455.90
ABAHAZI, JASON	TRAVEL	JPROTRAV	46.80
ADELSBERG, THOMAS E.	"	"	42.90
ALLGOOD, SHELISA	"	"	97.80
CACCHIONE, ANNA	"	"	107.70
DEGRAFFINRIED, SAUNJULA	"	"	83.40
EYNON, DANIEL L.	"	"	41.10
JENNINGS, TRAVIS	"	"	101.40
MEYER, PAUL A.	"	"	88.80
PONZIE, ERIK	"	"	89.70
ANGEL, STEPHEN	COURT APPOINTED ATTORNEY FEE	JPROREIMB	47.50
BOYLAN, MICHAEL	"	"	35.00
CABRERA, ROBERT	"	"	79.00
CHADWICK, GENEVA C.	"	"	1,250.50
ELWELL, THOMAS J. JR.	"	"	248.00
ELWELL, THOMAS J. JR.	"	"	101.00
ELWELL, THOMAS J. JR.	"	"	131.00
ELWELL, THOMAS J. JR.	"	"	163.00
ELWELL, THOMAS J. JR.	"	"	50.00
ELWELL, THOMAS J. JR.	"	"	71.00
ELWELL, THOMAS J. JR.	"	"	218.00
SPRINGFIELD, FREDDIE	"	"	259.50
SPRINGFIELD, FREDDIE	"	"	345.00
TASSIE, JAMES	"	"	130.50
TASSIE, JAMES	"	"	177.00
	TOTAL GENERAL FUND		$6,598.50

COUNTY ADMINISTRATOR

Checked by 4/-3/97

Purchasing Co-ordinator

Lorain County Commissioner

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-301 adopted 4/24/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
YOUTH SERVICE SUBSIDY GRANT FUND			
BEIDLEMAN, GARY	TRAVEL	INHOMETRAV	99.30
BI INCORPORATED	SERVICE	INHOMECON	162.75
BRANCH, SAMUEL	TRAVEL	INHOMETRAV	63.60
BRUDER, DALE	TRAVEL	TRUINTTRAV	74.10
CONVENIENT FOOD MART #712	SUPPLY	FRNDHS	24.83
DESILVESTER, ANTHONY	TRAVEL	SPTRAV	39.90
DEWITT, JENNIFER	TRAVEL	TRUINTTRAV	87.90
ELYRIA HARDWARE	SUPPLY	STEPPI	31.51
ELYRIA VALUE CITY	SUPPLY	STEPPI	53.54
ELYRIA VALUE CITY	SUPPLY	STEPPI	53.76
GIANCATERINO, SUE	TRAVEL	TRUINTTRAV	12.30
KEEN, LEROY	TRAVEL	INHOMETRAV	130.20
LORAIN COUNTY ENGINEER	MARCH '97	STEPPI	179.52
MATAKOVICH, JOHN	TRAVEL	INHOMETRAV	75.90
MINUTEMAN PRESS	SUPPLY	FRNDHS	339.69
O'DOHERTY, ALOMA	TRAVEL	TRUINTTRAV	57.90
PARKER BROS	SUPPLY	STEPPI	108.50
RIVERA, DONNA	TRAVEL	TRUINTTRAV	85.20
ROCHE DIAGNOSTIC SYSTEMS	SUPPLY	TRUINTSUPP	742.20
SLIPP, BETTY L.	LUNCH	FRNDHS	56.25
SMITH, HARRY	TRAVEL	INHOMETRAV	93.30
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$2,572.15
RECLAIM OHIO FUND			
BAKER, DANIEL	VICTIM RESTITUTION	RSTOTH	200.00
BALUT, MICHAEL	TRAVEL	SPROTRAV	68.40
CENTURY TELEPHONE	SERVICE	DAYCON	145.87
COOPER, JONATHAN	TRAVEL	SPROTRAV	104.70
GRAZIANO, FRANK	TRAVEL	DAYTRAV	90.30
GREEN, TIM	TRAVEL	DAYTRAV	41.40
GTE MOBILNET	SERVICE	DAYCON	62.74
GTE MOBILNET	SERVICE	DAYCON	14.07
JAMES, RANDALL K.	CONTRACTUAL SERVICES	DAYCON	60.00
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	90.00
LORAIN COUNTY ENGINEER	INTENSIVE/MARCH '97	SPROOTH	210.92
LORAIN COUNTY ENGINEER	INTENSIVE/MARCH '97	SPROOTH	50.80
LORAIN COUNTY TREASURER	XEROX/MARCH '97	DAYSUPP	10.70
LUCEY, DAVID	TRAVEL	SPROTRAV	122.40
DAVID MASTERS BUILDERS	VICTIM RESTITUTION	RSTOTH	83.33
MESSER, DOUG	TRAVEL	DAYTRAV	57.60
MILLER, TODD	VICTIM RESTITUTION	RSTOTH	54.62
MONTAGUE, JAMIE	TRAVEL	DAYTRAV	27.00
OHIO EDISON	SERVICE	DAYCON	141.73
OHIO EDISON	SERVICE	DAYCON	14.88
RAINES, DIANE	VICTIM RESTITUTION	RSTOTH	63.75
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	150.00
WASHINGTON, RICHARD	TRAVEL	DAYTRAV	18.90
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	110.00
	TOTAL RECLAIM OHIO FUND		$1,994.11

COUNTY ADMINISTRATOR

ecked by 4/23/97

Purchasing Co-ordinator

Lorain County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-301 adopted 4/24/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
ALLSERVICE RENTAL	EQUIPMENT.	MISCOE	51.03
FERENSEN, THOMAS	TRAVEL	CNTYPLNTRAV	$166.02
GANOBCIK SECURITY	SVC	BGSUP	$62.22
KATHLEEN A. HOPKINS & ASSOC.	COURT REPORTING SVC	CPCTREP	225.00
	TRANSCRIPT FEE	CPTRANSCRP	$156.15
OHIO SANITARY SUPPLY	SUPPLIES	BGSUP	20.00
OFFICE SUPPLY CENTER	SUPPLIES	COMMSUP	110.26
ROYAL SUPPLY	REPAIR SVC	BGEQUIP	6.68
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	197.40
	TOTAL.....		$98,047.66

COUNTY ADMINISTRATOR

cked by 4/23/97

Purchasing Co-ordinator

Lorain County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-301 adopted 4/24/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ABBOTT FOOD	FOOD PRODUCTS	JDHSUPPLY	593.37
ACADEMIC PRODUCTS	PLOTTER PAPER	TXMAPSUPP	274.30
ALLEN MEMORIAL HOSPITAL	MEDICAL SVC	COROCONSER	80.00
ARAMARK	UNIFORM SVC	BGCONSER	40.60
AT & T	SVC	BGCONSER	10.08
AT & T	SVC	ELECCONSER	10.30
BALRAJ, ELIZABETH	MEDICAL SVC	COROCONSER	650.00
BOB BARKER CO.	SUPPLIES	JDHSUPPLY	48.22
BOBEL'S	OFFICE SUPPLIES	COCSUPPLY	92.25
BOBEL'S	OFFICE SUPPLIES	CNTYPLNSUP	90.00
CENTURY TELEPHONE	SVC	BGCONSER	8,317.98
CINTAS	UNIFORM SVC	BGSUP	48.65
CLARK & POT	ARCHITECTURAL SVC	BGCISAL	$2,368.36
CLEMANS, NELSON & ASSOC.	SVC	MISCOE	438.75
CLEVELAND HEARING AND SPEECH	COMMUNITY SVC	MISCOE	$456.00
CLEVELAND POSTAL CUSTOMER COUNCIL	REGISTRATION FOR HOWARD REYNOLDS	COMMTRAV	50.00
CO. PURCHASING ASSOC.	ANNUAL MEMBERSHIP DUES YVONNE NEWTON	COMMOE	$105.00
COLUMBIA GAS	SVC	BGCONSER	5,998.43
COMPREHENSIVE VENTURES	ANSWERING SVC	COROCONSER	$75.00
DAYTON LEGAL BLANK	LICENSES	AUDSUPAUD	182.45
DIGITAL DESCRIPTOR SYSTEM	FILM PRINT PACKS	SHERSUPPLY	$1,674.23
DISKRITER BUSINESS SYSTEMS	SONY LISTENING DEVICE	PROSUP	60.00
ELYRIA HARDWARE	REPAIR SVC	BGSUP	176.98
ELYRIA PIBLIC UTILITIES	SVC	ELECCONSER	163.49
ELYRIA PUBLIC UITLITIES	SVC	BGCONSER	578.16
FABIO H. MOTA M.D.	MEDICAL SVC	JDHMEDFEE	1,250.00
GOODMAN, JOHN	PROFESSIONAL SVC	MISCOE	1,250.00
GORODN FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	2,162.42
GREANEY, LUCY	MEDICAL SVC	COROCONSER	75.00
GTE MOBILNET	SVC	COROCONSER	167.21
GTE NORTH	SVC	COROCONSER	100.22
H & R BLOCK	REFUND-OVERPAYMENT ON VENDOR LICENSE	MISCOE	10.00
LIFECARE	TRANSPORT SVC	COROCONSER	80.00
MAHONY, MARTIN	ORC 325.07 TRAVEL REIMB.	SHERTRAV	$8,185.00
MAZIARZ, GEORGE	TRAVEL	AUDTRAVEL	$219.31
MOELK SALES	COFFEE MAKER	PROSUP	$292.50
NORTHERN HASEROT	FOOD PRODUCTS	JDHSUPPLY	480.90
OFFICE PRODUCTS	COPY SVC	COCCONTSER	$397.59
OFFICE PRODUCTS	COPY SVC	JPROCON	770.72
OFFICE PRODUCTS	COPY SVC	JPROCON	695.03
OFFICE PRODUCTS	COPY SVC	DORECON	324.26
OFFICE PRODUCTS	COPY SVC	DORECON	103.92
OFFICE PRODUCTS	COPY SVC	PROCONSERV	140.40
OFFICE PRODUCTS	COPY SVC	PROIVDSER	140.00
OFFICE PRODUCTS	COPY SVC	BGPROSEQMT	407.23
OFFICE PRODUCTS	COPY SVC	CPEQUIP	59.50
OFFICE PRODUCTS	COPY SVC	CPEQUIP	331.73
OFFICE PRODUCTS	MAINT.	CPEQUIPAPD	$87.63
OHIO EDISON	SVC	BGCONSER	8,371.64
SHEPARD'S MCGRAW-HILL	OHIO CITATIONS BOUND SUPPLEMENT	PROSUP	192.00
SMITH, CHAD	TRAVEL	BGOE	7.00
UDELL, WILLIAM	CONTRACT FORM IMPLEMETTION	AUDCONTSER	1,040.00
UNION EYE CARE	SAFETY EYEWEAR	BGSUP	47.50
WEST PUBLISHING	OHIO JURISPRUDENCE 3D	PROSUP	$94.75
WILMOT PRINTING	ENVELOPES	CPSUPPJUD2	519.30
	SUB-TOTAL		$50,585.36

COUNTY ADMINISTRATOR [signature]

ecked by [signature] Bud. Dir. 4/23/97

[signature]
Purchasing Co-ordinator

[signature]

[signature]

[signature]
Lorain County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-301 adopted 4/23/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
LORAIN COMM./ST. JOSEPH	MEDICAL SVC	COROCONSER	246.10
ALLTEL	SVC	DISSERPHON	42.02
ACIERTO, CATHLENE	TRANSCRIPT FEES	CPTRANSCRP	34.40
ADDRESSER SALES	SUPPLIES	BGSUP	125.00
ADVANCED INFORMATION TECHNOLOGIES	REGISTRATION FOR MARL MILLIS	BGOE	795.00
ALLEN PRECISION	SCRIBER	TXMAPSUPP	91.80
ANDERSON PUBLISHING	CRIMINAL HANDBOOK	DORESUPPLY	$126.81
BOBEL'S	CASSETTE TAPES	JPROSUPPLY	$510.00
BOBEL'S	CHAIR	RECTREQUIP	167.00
BOND, STEPHEN	ACTING CIVIL MAGISTRATE	MUNCTSALJU	66.52
CINTAS	UNIFORMS SVC	BGSUP	41.70
COLON, LUIS	INTERPRETER FOR CASE #97CRA00026	MUNCTCRPRO	75.00
DAWN CHEM	CLEANING SUPPLIES	BGSUP	624.30
DICK ESSER PLUMBING	INSTALL RESTROOM ADULT PROB.	BGCISAL	2,000.00
DIVISION OF ELEVATOR INSPECTION	ELEVATOR SAFETY TEST	BGCONSER	10.00
E & M SVC	REPAIR SVC	BGSUP	362.15
ELYRIA MEMORIAL HOSPITAL	MEDICAL SVC	COROCONSER	$2,345.00
FAIRCHILD COMM.	SVC	BGCONSER	1,000.00
GARDINER/TRANE	HVAC REPAIR SVC	BGCONSER	422.57
GLOBAL	STAINLESS STEEL CART	ELECEQUIP	$451.84
GREAT LAKES LIMO	TRANSPORT SVC	COROCONSER	80.00
LIFECARE	TANSPORT SVC	COROCONSER	$80.00
LOWE'S	SUPPLIES	BGSUP	18.26
LOWE'S	PARTS	BGSUP	$190.19
M2 FORMS & SYSTEMS	SUPPLIES	JPROSUPPLY	286.22
MARIOTTI PRINTING	FORMS	AUDSUPAUD	$610.00
MINUTE PRESS	LABELS	ELESUP	96.73
MOELK SALES	CLEANING SUPPLIES	BGSUP	163.95
NEWMAN, HEATHER	TRANSCRIPT FEES	CPTRANSCRP	53.75
NICKLES BAKERY	BAKERY PRODUCTS	JDHSUPPLY	$523.82
OFFICE PRODUCTS	COPY SVC	CSDOMCON	$216.81
OFFICE PRODUCTS	COPY SVC	CSDOMCON	264.16
OFFICE PRODUCTS	COPY SVC	AUDOEXAUD	48.14
OFFICE PRODUCTS	COPY SVC	BGCOMMEQT	110.25
OFFICE PRODUCTS	COPY SVC	COCCONTSER	$1,773.78
OFFICE PRODUCTS	COPY SVC	COCCONTSER	1,659.75
OFFICE PRODUCTS	COPY SVC	COCCONTSER	1,243.59
OFFICE SUPPLY CENTER	SUPPLIES	COMMSUP	186.77
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	CSDOMSUPP	173.20
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	DORESUPPLY	515.42
OFFICEMAX	OFFICE SUPPLIES	CPSUPPAPD	$122.28
POWERS, MICHAEL	TRANSCRIPT FEES	CPTRANSCRP	137.60
QUIK-WAY AUTO WASH	FLEET WASH	BGCONSER	$120.25
REFRIGERATION SPECIALTY	HVAC REPAIRS	BGCONSER	$682.16
ROYAL SUPPLY	TOOLS	BGEQUIP	139.67
SECURITY LINK	SVC AGREEMENT	BGCONSER	150.00
SPITZER HARDWARE	RENT FOR 115 CEDAR ST.	ELECCONSER	$3,490.00
SPITZER MANAGEMENT	LEASE FOR 2158 BROADWAY	BGRENTAL	3,950.00
SPRINGFIELD, FREDDIE	ACTING MAGISTRATE	MUNCTSALJU	$99.78
TREASURER OF STATE	AUDIT SVC	MISCOE	13,970.76
TRILOGIC	DECSERVER	BGCISAL	$3,570.00
U.P. S.	U.P.S. SVC	BGCONSER	12.75
U.P.S.	PARCEL SVC	BGCONSER	$38.25
UNITED AMERICAN CAPITAL	INVESTMENT ADVISORY SVC	MISCOE	2,125.04
WHITEHOUSE ARTESIAN SPRINGS	REPAIR PARTS	BGSUP	27.00
	SUB-TOTAL		$97,052.90

COUNTY ADMINISTRATOR

ACKED BY J. S. Rehring Bud Dir. 4/23/97

Purchasing Co-ordinator

Lorain County Commissioner

The Board of Lorain County Commissioners by Resolution Number 97-301 adopted 4-24-97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

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Vendor	Purpose	Nickname or Sage Code	Amount
COMMON PLEAS COMPUTER			
VITAL SYSTEMS	COMPUTER SUPPLIES EQUIPMENT	CPCLKCOMP	$3,231.90
	TOTAL		$3,231.90
JAIL TAX			
BAY MECHANICAL	SITE DEVELOPMENT-JAIL FACILITY	JAILCONSTR	$201.00
"	"	"	$12,286.00
"	SITE TESTING-REIMB. COST	"	$2,634.06
HOLZHAUER, BRAD	WORKER'S COMP DISABILITY ADVANCE PAYMENT	JAILOPWKCP	$432.18
KAMHOLZ FIREARMS	SUPPLIES	JAILOPEQUIP	$566.25
SENECA COUNTY JAIL	JUVENILE HOUSING	JAILCONOTH	$5,060.00
SOMMER'S MOBILE LEASING INC.	TRAILER LEASE	JAILCONSTR	$335.00
SUPERIOR ELECTRIC	ELECTRICAL SUPPLIES	JAILOPSUPPLY	$188.66
	TOTAL		$21,703.15
DOG & KENNEL			
BOBEL'S	OFFICE SUPPLIES	DKSUP	$34.51
COATES BROTHERS	COMPLETE ROOF REPLACEMENT	DKCONST	$1,661.91
COLUMBIA GAS	SVC	DKOE	$165.71
ELYRIA HARDWARE	CLEAINING SUPPLIES	DKSUP	$28.79
WISER, RICHARD	REFUND ON DOG LICENSE	DKOE	$8.00
	TOTAL		$1,898.92
RECYCLE OHIO			
INDUSTRIAL VIDEO	VIDEO & CASE	RECYEQUIP	$95.00
	TOTAL		$95.00
SOLID WASTE			
POSITIVE PROMATIONS	BOOKMARK EARTH DAY	COMSWGENIM	$758.93
ROYAL BUSINESS EQUIP	TONER	COMSWOFSUP	$34.45
STAR PRINTING	BROCHURES	COMSWGENIM	$1,090.00
	TOTAL		$1,883.38
CBCF			
BRUNDAGE, MARYILN	TRAVEL	CBCFTRAV	$92.13
FISCUS, JOSEPH	TRAVEL	"	$78.00
KIAS, LISA	"	"	$62.97
TORRES MECHANICAL	HVAC	CBCFCONST	$6,832.14
	TOTAL		$7,065.24
SUB.ABUSE/MEN. HLTH-AD. PROB.			
W.G. NORD CENTER	COUNSELING SVC	SAMHCONSER	$3,934.00
OFFICE PRODUCTS	COPY SVC	PAIRCON	$175.55
	COPY SVC	"	$175.55
	TOTAL		$4,285.10
REAL ESTATE ASSESS.			
AERIAL SVC	PROFESSIONAL PHOTOGRAMMETRIC SVC	REMAP	$19,623.24
COLE-LAYER TRUMBLE CO.	SVC	REASSCONSV	$790.00
ELECTRONIC RESEARCH CONSULTANTS	SVC	REASSALES	$300.00
FLYNN, WILLIAM	"	"	$425.00
OFFICE PRODUCTS	COPY SVC	REASSOE	$189.00
"	"	"	$28.09
OWENS, JIM	SVC	REASSALES	$150.00
THOMAS W. RUFF CO.	RENOV. TRANSFER OFFICE	REAEQUIP	$281.52
TORRES, MYRNA	SVC	REASSOE	$125.00
A. WILLIAMS APPRAISERS	SVC	REASSALES	$925.00
	TOTAL		$22,836.85
DEL TAX		"	
TALEREK, DANIEL	TRAVEL	RETACTRAV	$72.30
	TOTAL		$72.30

COUNTY ADMINISTRATOR

Checked by 4/23/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 There were no personnel actions for this day.

B.9

RESOLUTION NO. 97-302

In the matter of approving and entering into the 1997 Participation Agreement between the Board of Commissioners and the County risk Sharing Authority, Inc., (CORSA) to provide a joint self-insurance pool) April 24, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve and enter into the 1997 Participation Agreement between the Board of Commissioners and the County Risk Sharing Authority, Inc., (CORSA) to provide a joint self-insurance pool.

FURTHER BE IT RESOLVED, said Agreement is considered a part hereof and can be found on file in the Commissioners Purchasing Department.

Said Agreement is effective May 1, 1997 - terminating April 30, 2000.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.10

JOURNAL ENTRY

The Honorable Judges Edward Zaleski, Kosma Glavas, David Basinski and Paulette Lily were present to request Commissioners' support for two additional Common Pleas Judgeships.

Judge Zaleski addressed the Commissioners and stated that pertinent information has been submitted for Commissioners' review relative to caseload for each Judge which has significantly increased. The case load per Judge in the General Division went from 620 in 1996, to 750 in 1997. Various Judges throughout the State of Ohio have on the average 8-9 trials per Judge; Lorain County averages 24-26 per year.

The General Division has exhausted every available use in an attempt to decrease the case loads. Annually the Courts use "Settlement Week" and have been working with the Bar Association to search for a grant to pay for a full-time mediator.

The only time a visiting Judge is utilized is when a Judge is on vacation.

Commissioner Mary Jo Vasi stated that the budget director estimated the cost of $750,000.00 for the additional judges and asked Judge Zaleski if that was a fair estimate.

Judge Zaleski stated that it was probably a good estimate. Each Judge has two secretaries, a Court Reporter, a Law Clerk and Bailiff.

Judge Basinski indicated that was a generous amount for their division. Caseload for the Domestic Relations division has increased for 19,000 in 1990 to 37,000 cases in 1995.

Discussion followed.

Commissioner Betty Blair said that Judge McGough was unable to be present at the meeting, and read here letter in part:
"Alternate dispute resolution in an attempt to decrease the case loads. Decreased the cost of the General Division. The General Fund in 1996 was $36,551.53 in repayment of court appointed attorney fees and $15,774.29 to date this year. Reflect a philosophy of requiring those felony offenders to assume a part of the cost of their cases. Amend the Local Rules so that litigants in civil cases are shouldering most of the costs of Arbitration hearings. Grant funding to provide probation alternatives for convicted felony offenders. Institute a community service program. And her docket alone increased over 64% but the budget has not increased proportionally, nor has there been any increase in staff."

Commissioner Betty Blair stated that she appreciates the hard work of all the Judges, but these additional Judgeships were going to be a large "budget ticket" item that she does not take lightly. There are other areas where General fund money must be appropriated within the County.

Dr. William Taylor, State Representative was present and commended the Commissioners on taking this action. Dr. Taylor indicated that he promises to expedite this legislation in Columbus.

Commissioner Mary Jo Vasi thanked Dr. Taylor for attending today's meeting and advised him that if there were any questions about the space available for these two Judgeship, the County has taken this into consideration and is working very hard on locating temporary space, until such time a Justice Center can be constructed.

The following resolution was adopted:

RESOLUTION NO. 97-303

In the matter of supporting the addition of two additional Common Pleas Judgeships, for the Domestic Relations Division and one for the General Division and provide the necessary accommodations and appropriate funds necessary for their operation	April 24, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the increased caseload of the Common Pleas Court-Domestic Relations and General Division Judges. Lorain County Board of Commissioners supports the addition of two additional Common Pleas Judgeships, one for the Domestic Relations Division and one for the General Division and will provide the necessary accommodations and appropriate funds necessary for their operations.

FURTHER BE IT RESOLVED, this resolution is to reflect the Domestic Relations Judgeship will have the same type of "dual jurisdiction as Juvenile and Domestic Relations Judge" now in effect.

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.11

RESOLUTION NO. 97-304

In the matter of approving and entering into Agreement between the Board of Commissioners and the Elyria Memorial Hospital and Medical Center for certain medical facilities and services available to the use and benefit of the County in carrying out the responsibilities of the Coroner's Office	April 24, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve and enter into Agreement between the Board of Commissioners and the Elyria Memorial Hospital and Medical Center for certain medical facilities and services available to the use and benefit of the County in carrying out the responsibilities of the Coroner's Office.

Said Agreement reads as follows and is effective retroactive to January 1, 1997 expiring January 1, 2000:

AGREEMENT

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This is an Agreement by and between the Board of County Commissioners for Lorain County, Ohio (hereinafter, "the County")and Elyria Memorial Hospital and Medical Center (hereinafter,"the Hospital"), entered into this 24th day of April, 1997 which witnesses that:

Whereas, the County, through the office of County Coroner, is required by Ohio Revised Code Chapter 313 and other related statutes to provide certain services to the public and various other divisions of State and County government; and

Whereas, the Hospital has available certain medical facilities and services which it is willing to make available to the use and benefit of the County in carrying out the responsibilities of the Coroner's Office; and

Whereas, the parties mutually understand and agree that the Hospital makes these facilities and services available as a public service; and

It is hereby mutually agreed between these parties, as follows:

To the extent that the Hospital has the capacity to do so, the Hospital agrees to provide the following services to the County on an as needed basis:

A. Receipt and storage of a body, as follows:

1. The service will be available 24 hours a day.
2. For each body, appropriate information must be obtained and forms completed.
3. The body must be pronounced dead if it has not already been done.
4. The body must be properly labeled.
5. Adequate refrigeration for body storage must be available.
6. The body must be placed in refrigerated storage.
7. Security must be provided at all time for bodies.
8. Security must be provided for valuables which are found on bodies until such time as the coroner can take possession of these valuables.
9. The staff provided by the Hospital will supervise details required in the release of the body to an appropriate undertaker.
10. The Hospital will assume responsibility for contacts with the victim's family which are required to accomplish the above services.

B. Routine autopsy procedures, as follows:

1. An autopsy room which has adequate space and is appropriately equipped.
2. Appropriate expendable supplies.
3. Housekeeping services for the morgue.
4. Maintenance personnel for morgue electrical and plumbing requirements.
5. X-ray and laboratory facilities will be provided as needed for post mortem examinations.

C. Fees:

1. The Hospital will charge the County $60.00 for each body which is received and placed in refrigerated storage. This will include all X-rays required by the County Coroner.
2. For each Coroner's autopsy which is performed in the Hospital morgue, the Hospital will charge the County $275.00. Said charge shall cover all X-rays needed for the investigation of a Coroner's case.
3. All bills submitted by the Hospital will be itemized to provide date, name of patient and the service(s) provided.

D. Duration of Contract

1. The term of this agreement shall extend from January 1, 1997 until January 1, 2000; or until such time during any one calendar year as the Coroner expends $35,000.00 for autopsy or

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laboratory services. In the event the Coroner reasonably anticipates he will expend more than $35,000.00 prior to January 1, of any calendar year, then County, through the office of the County Coroner, shall provide Hospital with at least thirty (30) days written notice of the date the $35,000.00 allocated by the County for Coroner services will have been exhausted. Unless the parties shall then reach agreement in writing for further services upon such terms and conditions as the parties may agree, then there shall be no further obligations or liabilities between the parties from 30 days after notice as herein provided is complete, for the remainder of the calendar year.

2. This agreement shall extend for a term of three years from January, 1, 1997 to January 1, 2000, with the $35,000.00 cap provision contained in the Paragraph (D)(1) constituting a yearly limit; provided, however that either party may terminate the agreement at the conclusion of each calendar year by giving written notice of such intent to the other party, no later than November 1, of the calendar year.

E. Other consideration:

The parties understand and agree that any services provided by the Hospital to the County under this Agreement are done strictly on an independent contractor basis and not as a joint venture or employer-employee basis and that, in performing these services, the Hospital is not the agent of the County or County Coroner. Notwithstanding the foregoing, the County agrees to defend the Hospital, its officers, agents, and employees against any claim or litigation in which it may be alleged that the Hospital has become an agent of the State or County and for which a federal civil rights claim, whether civil or criminal in nature, is being asserted.

In Witness Whereof, the parties hereto have executed duplicate originals of this Agreement, at Elyria, Ohio on the date first above written.

In the presence of:

Roxann Blair

[illegible]

BOARD OF COUNTY COMMISSIONERS

By: M J Vasi Pres.

By: [illegible]

By: E C Blair

ELYRIA HOSPITAL AND MEDICAL CENTER

By: James L. Keegan

By: President + CEO

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.12

RESOLUTION NO. 97-305

In the matter of approving and entering into Agreement between) the Board of Commissioners and Consolidated Rail Corporation;) and a Subsidy Agreement between the Board of Commissioners) and ODOT, PUCO and Consolidated Rail Corporation for) closing Osborne Road railroad crossing, installing flashers and) gates on Jaquay Road railroad crossing and improving the) connector road)

April 24, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approving and entering into Agreement between the Board of Commissioners and Consolidated Rail Corporation; and Subsidy Agreement between the Board of Commissioners and ODOT, PUCO and Consolidated Rail Corporation for closing Osborne Road railroad crossing, installing flashers and gates on Jaquay Road railroad crossing and improving the connector road.

Said Agreement reads as follows for Consolidated Rail Corporation:

AGREEMENT

This AGREEMENT, made and entered into this 24th day of April, 1997 by and between CONSOLIDATED RAIL CORPORATION, a corporation organized under, and existing by virtue of, the laws of the Commonwealth of Pennsylvania, hereinafter called "CONRAIL", and Lorain County, a political subdivision of the State of Ohio, hereinafter called "COUNTY".

WITNESSETH:

WHEREAS, in the interest of public safety and convenience, COUNTY and CONRAIL, in connection with ODOT's Lorain County Corridor Project (PUCO Case No. 95-1162-RR-FED) propose to close County Road No. 135, Osborn Road, (DOT# 518539) and install flashing light signals and roadway gates at Township Road No. 138, Jaquay Road, (DOT#518540F), and improve a connector Road between Jaquay Road and Osborne Road adjacent to CONRAIL'S Indianapolis Line, LC 60-8105, MP 17.55 to 17.64, Indianapolis Division, in Columbia, Lorain, Ohio, which work, is hereinafter called "PROJECT";

WHEREAS, the COUNTY and CONRAIL intend to enter into a subsidy agreement with ODOT for the PROJECT. The subsidy agreement will provide that 80% of the non right of way PROJECT costs will be borne by ODOT/PUCO and 20% by CONRAIL. COUNTY will acquire necessary Right of way and CONRAIL will reimburse the County the $9,650 for right of way costs. This agreement is intended to provide for reimbursement for the County's PROJECT costs through Conrail.

WHEREAS, it is desired by COUNTY, and CONRAIL (a) to determine and agree upon the manner of doing said work and the portions to be performed by each of the parties hereto, and (b) to agree upon the allocation of the costs of the PROJECT.

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NOW THEREFORE, in consideration of the mutual covenants hereinafter stipulated to be kept and performed, it is agreed between COUNTY and CONRAIL as follows:

(1) This AGREEMENT shall take effect when it has been duly executed by the authorized officers of each party and there is tendered to CONRAIL one signed original of the AGREEMENT and a certified copy of a resolution or legislation by the COUNTY accepting said AGREEMENT and authorizing the signature thereon of the proper COUNTY officials and PROJECT is authorized by ODOT/PUCO.

(2) The PROJECT shall be constructed after CONRAIL and ODOT/PUCO has approved the plans and specifications. The plans and specifications must satisfy applicable state and federal laws and regulations. COUNTY'S work may be performed by its own forces on a force account basis or by contract (awarded by COUNTY, subject to approval of CONRAIL and ODOT/PUCO), or by a combination of both. COUNTY shall notify CONRAIL of any changes in the scope of work, cost overruns, material, etc., which are not in the approved plans and estimates and secure approval of same before the work is performed.

(3) COUNTY, at the sole cost and expense of the CONRAIL, shall perform curbing, guard rail, roadwork, drainage, grading/landscaping and traffic maintenance required as part of the PROJECT. An estimate of costs of such work in the amount of $40,505 is attached hereto and made a part hereof and marked exhibit "A". Any work not specifically provided for shall be done by one of the parties hereto as may be mutually agreed upon in writing during the course of the PROJECT.

(4) COUNTY will keep an accurate and detailed account of the costs and expenses incurred by it in the performance of the force account work which it herein agrees to undertake and perform. COUNTY, for performance of its work, may bill the CONRAIL monthly for the actual costs and expenses incurred. CONRAIL, shall reimburse COUNTY for the amount billed provided that it does not exceed the work authorized and the charges are subject to future audit by PUCO/ODOT.

(5) COUNTY, upon completion of its work, shall send the CONRAIL a detailed final statement of its actual expenses as incurred, including allowable additives. After CONRAIL'S representatives have checked the final statement and received payment for same from ODOT, CONRAIL shall reimburse COUNTY the amount billed, less previous payments, if any. Reimbursement shall be made within sixty (60) days.

(6) All bills for costs of work incurred by COUNTY to be reimbursed by CONRAIL under terms of this AGREEMENT shall include allowable labor additives, fringe benefits and overhead at standard compensatory rates in accordance with Federal Aid Policy Guide (FAPG) of the Federal Highway Administration or any subsequent amendments thereto.

(7) The COUNTY shall require its contractor to bear all costs of protecting railroad traffic occasioned or made necessary by the operations of said contractor in performing the COUNTY'S portion of the work, should such COUNTY'S portion of the work require the contractor to perform work near the track area whenever, in the opinion of CONRAIL, such protective services are needed.

(8) CONRAIL agrees to bill the contractor promptly for such services and devices and further agrees to submit a complete and final bill within sixty (60) days after receipt of written notice from the contractor that all operations requiring such services have been completed.

(9) The COUNTY shall require its contractor to reimburse CONRAIL for such services and devices promptly on receipt of bills. The COUNTY agrees to withhold final payment to its contractor until the contractor has furnished to the COUNTY a statement from CONRAIL that all bills chargeable hereunder to the contractor by CONRAIL have been paid and in the event said bills are not paid by the contractor within sixty (60) days of receipt, COUNTY agrees to pay said bills forthwith.

(10) All work done by the COUNTY, its contractor or any subcontractor(s), shall be done in accordance with the requirements outlined in CONRAIL'S CE-6. The COUNTY'S contractor or any subcontractor(s) will be required to carry the insurance in the types and amounts specified in the CE-6 for the duration of the PROJECT.

(11) COUNTY shall require its contractor or any subcontractor(s) to defend, indemnify, protect and hold harmless CONRAIL and its officers, agents and employees from and against any and all suits, demands, claims, loss, damage, charges or expense, whether direct or indirect, which they may be subjected by reason of any damage, loss or injury to persons or property caused by or resulting from any wrongful act or neglect by COUNTY'S contractor or subcontractor(s) in the performance of any work that is described in this AGREEMENT.

(12) CONRAIL, insofar as its title enables it to do so and subject to the rights to operate and maintain its railroad and railroad appurtenances along and over its right-of-way, permits COUNTY, its successors and assigns the right to enter upon lands owned or operated by CONRAIL for the purpose of constructing the PROJECT covered by this AGREEMENT.

IN WITNESS WHEREOF, COUNTY and CONRAIL have caused their names to be signed by their duly authorized officials as of the date hereof.

WITNESS:

Witness

LORAIN COUNTY, OHIO

BY: M. Vasi Pres.

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WITNESS:

CONSOLIDATED RAIL CORPORATION

Witness

BY:
Richard Cantwell
Asst. Chief Engineer - Public Improvements

APPROVED AS TO FORM
DATE 4-18-97

(lorain.doc)

(Signature)
Gregory A. White
County Prosecutor

EXHIBIT A

Jaquay Road and Osborne Road
Connector Road Improvement

201	Clearing and Grubbing - Lump Sum	$ 2,000.00
203	Roadway Excavation including Embankment Construction 382 C.Y. @ 10.00	3,820.00
203	Borrow - 186 C.Y. @ 10.00	1,860.00
254	Pavement Planing @ 1.5" - 100 S.Y. @ 5.00	500.00
254	Pavement Planing @ 3" - 91 S.Y. @ 5.00	455.00
301	Asphalt Base - 90 C.Y. @ 60.00	5,400.00
304	Aggregate Base (limestone) - 82 C.Y. @ 30.00	2,460.00
402	Asphalt Level - 75 C.Y. @ 80.00	6,000.00
404	Asphalt Surface - 37 C.Y. @ 80.00	2,960.00
407	Tack Coat - 40 Gallons @ 1.00	40.00
408	Prime Coat - 280 Gallons @ 2.00	560.00
411	Stabilized Limestone Aggregate - 63 C.Y. @ 30.00	1,890.00
603	24" Type "E" Conduit - 72 L.F. @ 25.00	1,800.00
603	12" Type "E" Conduit - 8 L.F. @ 20.00	160.00
604	STD. 2-3 Catch Basin - 1 Each @ 900.00	900.00
606	Type "5" Guardrail - 87.5 L.F. @ 12.00	1,050.00
606	Type "A" Anchor Assembly - 2 Each @ 650.00	1,300.00
606	Buffered End Sections - 2 Each @ 75.00	150.00
659	Seeding and Mulching - 1,500 S.Y. @ 1.50	2,250.00
SPEC	Scarify existing pavement - 300 S.Y. @ 1.50	450.00
		$ 36,005.00
	Maintaining Traffic, Contingencies, Performance Bond, Mobilization	4,500.00
		$ 40,505.00

This does not include right-of-way purchase or utility (poles and MCI cable) relocations.

Said Agreement reads as follows for ODOT, PUCO and Consolidated Rail Corporation:

IN THE MATTER OF THE REQUEST
FOR A CONSOLIDATION PROJECT FOR THE
INSTALLATION OF AUTOMATIC FLASHING
LIGHT SIGNALS WITH ROADWAY GATES
AND GRADE CROSSING CLOSURE TO
VEHICLES IN LORAIN COUNTY, OHIO.

AGREEMENT NO.
PUCO CASE NO. 95-1162-RR-FED

SUBSIDY
AGREEMENT

THIS SUBSIDY AGREEMENT is entered into on this 24th day of April, 1997 by the Ohio Department of Transportation (ODOT), the Public Utilities Commission of Ohio (PUCO), Consolidated Rail Corporation (CONRAIL), and Lorain County (COUNTY),

WITNESSETH:

WHEREAS, Rule 4901-1-30 of the Ohio Administrative Code provides that any two or more parties to a proceeding may enter into a written or oral stipulation concerning the issues presented in such proceeding; and

WHEREAS, PUCO has statutory authority to regulate and promote the welfare and safety of railroad employees and the traveling public pursuant to Ohio Revised Code Section 4905.04; and

WHEREAS, PUCO is responsible for evaluating public grade crossings to determine the need for installing active warning devices and apportioning the costs thereof pursuant to Ohio Revised Code Section 4907.471; and

WHEREAS, PUCO has authority to order closure of public grade crossings to vehicular traffic within municipal limits pursuant to Ohio Revised Code Section 4907.474; and

WHEREAS, the Federal Aid Highway Safety Act of 1973 and the Intermodal Surface Transportation Efficiency Act of 1991 and subsequent amendments thereto provide funding for the cost of installing warning devices to eliminate hazards at public grade crossings, which funding is administered jointly by PUCO and ODOT pursuant to Ohio Revised Code Section 4907.476; and

WHEREAS, the parties hereto propose to facilitate the improvements identified in this Subsidy Agreement in accordance with the Federal Aid Policy Guide (FAPG) and applicable provisions of Title 23 of the United States Code pursuant to the terms hereof; and

WHEREAS, the COUNTY hereby declares it to be in the public interest that the consent of the COUNTY be and such consent is hereby given to ODOT/PUCO to facilitate the installation of the grade crossing upgrades described in Section III of this Subsidy Agreement in accordance with plans, specifications and estimates to be approved by ODOT/PUCO; and

WHEREAS, the parties, intending to be legally bound, further agree that the public grade crossing(s) identified in Section II of this Subsidy Agreement should be permanently closed to vehicular traffic as part of the consolidation safety project to be implemented by this Subsidy Agreement; and

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, the parties agree as follows:

I. PURPOSE

There are numerous public highway/railroad grade crossings located within the limits of the COUNTY. The purpose of this Subsidy Agreement is to enhance the safety of the traveling public who are required to regularly travel through these public grade crossings. This Subsidy Agreement implements a "corridor" approach whereby a designated public grade crossing located within the COUNTY has been identified for improvements or for permanent closure to vehicular traffic.

II. CROSSING CLOSURE

The COUNTY agrees to permanently close, to all vehicular traffic of any kind, the grade crossing located on County Road No. 135, Osborne Road, (AAR #518 539L).

The COUNTY acknowledges that closure of the aforementioned public grade crossing will further the public safety without unreasonable inconvenience to the public, and that vehicular traffic may be easily diverted to other nearby public grade crossings. Following receipt of public input, the COUNTY has enacted Resolution No. 95-434 dated May 18, 1995 that expresses these acknowledgements, the form and substance of which are acceptable to ODOT and PUCO.

III. GRADE CROSSING UPGRADES

In consideration of the commitment by the ~~CITY~~ COUNTY to permanently close the grade crossing to all vehicular traffic of any kind designated in Section II, the following improvements will be accomplished.

The public grade crossings on County Road No. 135, Osborne Road, will be closed to all vehicular traffic by removing the roadway pavement and grade crossing surface, and installing barricades.

The public grade crossing on Township No. 138, Jaquay Road, (AAR #518 540F) will be improved by installing state of the art automatic flashing light signals with roadway gates, and improving the connecting road and increase the turning radius at Jaquay Road. This work will be completed before the grade crossings mentioned in Section II shall be affected by any activity.

IV. COST ALLOCATION; BILLING

The actual costs for all improvements specified in Section III of this Agreement shall be borne eighty (80) percent by ODOT/PUCO and twenty (20) percent by CONRAIL.

The costs assigned to ODOT/PUCO shall be satisfied through the expenditure of Federal funds administered by ODOT/PUCO and subject to approval by the Federal Highway Administration (FHWA). In the event that delays or difficulties arise in securing necessary Federal approvals which, in the opinion of ODOT/PUCO, render it impracticable to utilize Federal funds for the construction of this project, then at any time before CONRAIL is authorized to purchase or furnish the items included under this Subsidy Agreement, ODOT/PUCO may serve formal notice of cancellation upon CONRAIL and the COUNTY, and this Subsidy Agreement shall become null and void. ODOT/PUCO shall reimburse CONRAIL for all costs and expenses reasonably incurred on account of the improvement(s) prior to such cancellation, consistent with the terms and conditions of this Subsidy Agreement.

CONRAIL shall be responsible for initially paying all of their actual costs to install the safety improvements identified in Section III. However, ODOT/PUCO shall be legally bound to reimburse CONRAIL for eighty (80) percent of such costs upon proper application therefor by CONRAIL, consistent with the terms of this Subsidy Agreement and in accordance with all applicable Federal regulations.

All plans, specifications, estimates of costs, acceptance of work, and procedures in general, to facilitate the construction of the safety improvements described above, shall conform in all respects to Federal laws, rules, regulations, orders, and approvals applicable to Federal-Aid projects. ODOT/PUCO shall reimburse CONRAIL in accordance with FAPG 140, Subchapter B. and 23 C.F.R., Part 646, or any subsequent amendments thereto, in such amounts and form as are proper and eligible for payment from Federal-Aid highway funds., CONRAIL shall render its billings to ODOT/PUCO in accordance with said rules and regulations, and shall provide and furnish such itemized records of and substantiating data for such costs as may be required.

CONRAIL may bill ODOT/PUCO monthly or periodically for its costs when costs exceed $1,000.00. CONRAIL shall render its billings in sextuplet and in accordance with said rules and regulations as they have been issued or as thereafter may be supplemented or revised. A final bill covering actual cost and showing all details shall be submitted to ODOT/PUCO within ninety (90) days after completion of said work, ODOT/PUCO shall pay all bills within sixty (60) days after receipt thereof, except that ODOT/PUCO may hold a retainer on all bills not to exceed eight percent (80%) until final payment. Final payment for all amounts due CONRAIL shall be made by ODOT/PUCO within sixty (60) days after a final audit has been performed and approved by ODOT/PUCO. CONRAIL agrees to cooperate and assist, as requested, in any such audit.

In the event of a controversy as to the eligibility for reimbursement of any charges claimed against the improvement as set forth in Section III of this Subsidy Agreement, the decision of the ODOT Director regarding same shall be final.

No work requiring reimbursement under this Subsidy Agreement shall be commenced by the parties until all of the following have occurred: (1) this Subsidy Agreement shall have been approved by ODOT/PUCO; (2) all financial obligations of ODOT/PUCO, as provided for in this contract, are subject to the provisions of Section 126.07 of the Ohio Revised Code and shall not be valid and enforceable unless funds are appropriated by the Ohio General Assembly and encumbered by ODOT/PUCO; (3) CONRAIL has been notified by ODOT/PUCO to proceed with construction of the improvements. Work shall commence within 30 days of the occurrence of events (1) , (2) and (3) described herein. Buying and assembling of materials shall be construed as compliance with the foregoing thirty (30) day provision. Said work shall be pursued diligently by CONRAIL until completed.

The COUNTY agrees to arrange for the relocation, rearrangement or alteration of all utilities of any nature located on public right-of-way which will be affected by or interfere with the construction of any safety improvement contemplated under this Subsidy Agreement. All relocation, rearrangement or alteration will be performed solely at the expense of the utility and shall not be charged as a cost of the improvements to be performed hereunder, nor charged as a cost to CONRAIL.

The COUNTY shall furnish advance warning signs and pavement markings as specified in the Manual of Uniform Traffic Control Devices (MUTCD) and shall assume all costs to maintain such signage and markings in the future.

V. NOTIFICATION

CONRAIL shall furnish written or legible FAX notification to ODOT/PUCO and the COUNTY at least five (5) working days prior to the date work is scheduled to start at the project site. CONRAIL shall also notify ODOT/PUCO and the COUNTY of any stoppage and resumption of the work activity, and the reasons therefor, and the date the project work was completed.

CONRAIL shall furnish written or FAX notification to ODOT/PUCO and/or the COUNTY as appropriate, at least fourteen (14) working days prior to starting any work requiring the establishment of a detour for highway traffic.

CONRAIL shall notify ODOT/PUCO of any changes in the scope of work, cost overruns, materials, etc, which are not in the approved plans and estimates and secure approval of same before the work is performed.

CONRAIL shall notify ODOT to arrange for inspection before the improvements are placed into service.

VI. TERMINATION

Said Agreement shall terminate at the end of the present biennium, June 30, 1997. If construction covered under this Agreement is not completed by that date, it is the expressed intention of the parties to renew this Subsidy Agreement on each successive biennium period until such time as all work contemplated under this Agreement has been satisfactorily completed.

VII. OHIO ETHICS LAW REQUIREMENTS

CONRAIL agrees to adhere to the requirements of Ohio Ethics law as provided by Section 102.04 of the Ohio Revised Code. O.R.C. Section 102.04(A) prohibits a state official or employee from receiving compensation, other than from his own agency, for personal services render in a case proceeding, application. or other matter before any state agency. O.R.C. Section 102.04(B) prohibits state officials and employees from selling goods or services to state agencies, except by competitive bidding.

It is understood by the parties that non-elected state officials and employees may qualify for an exemption under O.R.C. Section 102.04(D), if (1) the agency with which the officials or employee seeks to do business is an agency other than the one with which he serves; and, (2) prior to rendering personal services or selling or agreeing to sell goods or services,, the official or employee files and O.R.C. Section 102.04(D) statement with the Ohio Ethics Commission, the agency with which he serves, and the agency with which he seeks to do business. The statement must include a declaration that the Contractor disqualifies himself for a period of two years from any participation in his official capacity as a board or commission member in any matter involving any official or employee of the agency with which he seeks to do business.

It is expressly understood and agreed to by the parties that a failure by CONRAIL to file a declaration statement as required under O.R.C. Section 102.04(D), may be considered by the State, a breach of material condition of this contract and the State may, if it so elects, void this contract.

VIII. EQUAL EMPLOYMENT OPPORTUNITY

In carrying out this Agreement CONRAIL shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, national origin, handicap, age, or Vietnam-era veteran status. The Contractor will ensure that applicants are hired and that employees are treated during employment without regard to their race, religion, color, sex sexual orientation, national origin, handicap, age, or Vietnamera veteran status.

Such action shall include, but not be limited to, the following: Employment, Upgrading, Demotion, or Transfer; Recruitment or Recruitment Advertising; Layoff or Termination; Rates of Pay or other forms of Compensation; and Selection for Training including Apprenticeship.

CONRAIL agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions consistent with this nondiscrimination clause. CONRAIL will, in all solicitations or advertisements for employees placed by or on behalf of CONRAIL, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, sexual orientation, national origin, handicap, age, or Vietnam-era veteran status. CONRAIL shall incorporate the foregoing requirements of this paragraph in all of its contracts for any of the work prescribed herein (other than subcontracts for standard commercial supplies or raw materials) and will require all of its subcontractors for any par of such work to incorporate such requirements in all subcontracts for such work.

IX. OHIO ELECTIONS LAW

CONRAIL affirms that, as applicable to the vendor, no party listed in Division (I) or (J) of Section 3517.13 of the Revised Code or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totalling in excess of $1,000.00 to the Governor or his campaign committees.

X. DRUG FREE WORKPLACE

CONRAIL agrees to comply with all applicable state and federal laws regarding drug-free workplace. CONRAIL shall make a good faith effort to endure that all CONRAIL employees, while working on state property, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.

XI. HOLD HARMLESS PROVISION

CONRAIL covenants and agrees to indemnify and hold the COUNTY, ODOT/PUCO and their agents and employees harmless from and against any loss, claim, cause of action, damages, liability (including, without limitation, strict or absolute liability in tort or by statute imposed), charge cost or expense (including, without limitation, counsel fees to the extent permitted by law), predicated on personal injury or death, or loss of or damage to property, and arising from any work performed pursuant to this Subsidy Agreement and caused by CONRAIL's negligent,, intentional, willful or wanton actions or inactions, or such actions or omissions by any subcontractors that may be hired by CONRAIL under this Subsidy Agreement,

In case any action involving any work covered by this Agreement is brought by or against any party or parties, said party or parties shall promptly notify the other party or parties of such action.

The Parties hereto agree that this Subsidy Agreement does not represent any admission of liability on the part of any party hereto, nor does it necessarily reflect the positions that the parties would have taken had this case been litigated before the PUCO. If the PUCO/ODOT rejects all or any part of this subsidy Agreement, any party may, in writing submitted within ten days of the PUCO'S Order, elect to withdraw it's consent to the agreement, in which event this Subsidy Agreement shall be deemed a nullity, and shall not constitute any part of the record in this proceeding. This Subsidy Agreement shall not be used for any purpose whatsoever by any party hereto, in any other proceeding.

The undersigned respectfully join in recommending that the PUCO issue an Order approving and adopting this Subsidy Agreement in accordance with the terms set forth herein.

XII. DUPLICATE COUNTERPARTS

This Subsidy Agreement may be executed in one or more counterparts, each of which shall be deemed to be a duplicate original, but all of which taken together shall be deemed to constitute a single agreement.

418

CONSOLIDATED RAIL CORPORATION

By_____

Title_____

(SEAL)

Attest_____

LORAIN COUNTY

By MJ Vasi Pres.

Title Board President of the Lorain County Commissioners

OHIO DEPARTMENT OF TRANSPORTATION

By_____

Title_____

PUBLIC UTILITIES COMMISSION OF OHIO

By_____

Title_____

APPROVED AS TO FORM

Attorney General

Date_____

APPROVED AS TO FORM
DATE 4-18-97

(Signature)
Gregory A. White
County Prosecutor

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion

Motion carried.

B.13

RESOLUTION NO. 97-306

In the matter of accepting the Grant Award in the amount of $23,547.00 for renewal of the COPS MORE Grant which will expire November 30, 1997

April 24, 1997

WHEREAS, Sheriff Martin J. Mahony, by letter dated April 11, 1997 requested the following:

"Please find enclosed an Award Renewal for the COPS MORE Grant #96MWX0844. The original award provided for the purchase of ten (10) laptop computers and the hiring of one additional Communications Officer. This renewal is a supplement in the amount of $23,547.00 and this additional funding provides continued support of the Communications Officer's salary/benefits. The new expiration date will be November 30, 1997.

I am requesting the Board consider accepting this award and take the necessary action. Please advise as to your decision.

Sincerely, S/Martin J. Mahony, Lorain County Sheriff"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby accept the Grant Award in the amount of $23,547.00 for renewal of the COPS MORE Grant #96MWX844 which will expire November 30, 1997.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.14

RESOLUTION NO. 97-307

In the matter of renewing Grant Application for the Lorain County Drug Task Force combining the Major Drug Trafficking Force Grant and RX Diversion Grant with a request for equipment and rental of office space

April 24, 1997

WHEREAS, the Lorain County Board of Commissioners has been the grantee of a grant from the Governor's Office on Criminal Justice Services providing funding for the Lorain County Drug Task Force, approved this past year and currently in effect; and

WHEREAS, the Board desires to renew the grant for the period effective October 1, 1997 - expiring September 30, 1998 to continue to provide funding for the Lorain County Drug Task Force; and

WHEREAS, the Lorain County Drug Task Force requires additional equipment and rental of office space.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby support the renewal of a combined grant consisting of the Major Drug Trafficking Force Grant and the RX Diversion Grant to provide funding for the Lorain County Drug Task Force from the Governor's Office on Criminal Justice Services. This Board further supports the addition of equipment and rental of office space necessary to properly execute their duties provided for the Lorain County Drug Task Force.

FURTHER BE IT RESOLVED, that the Board of Commissioners of Lorain County, Ohio acknowledges their willingness to be the grantee and the Lorain County Sheriff's Department to be the implementing agency.

BE IT FURTHER RESOLVED, we hereby authorize the President of the Board of execute the grant on behalf of the Commissioners.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

419 [illegible]

B.15 RESOLUTION NO. 97-308

In the matter of awarding Great Lakes Computer in the amount) of $32,300.00 for memory upgrade to the VAX 4000-700A for) the Lorain County Auditor's Office) April 24, 1997

WHEREAS, Mark Stewart, Lorain County Auditor, by letter dated April 21, 1997 recommended the following:

"We have reviewed and tabulated the bids that were received on April 14, 1997 for the Mass Storage and Memory Upgrade to VAX 4000-700A. They are as follows:

Great Lakes Computer	$32,300.00
Vital Systems & Service	$50,265.00

We recommend that this bid be awarded to Great Lakes Computer for $32,300. The funds are available in Real Estate Account REAEQUIO 215-00-001-00-00-00400-10.

Thank you for your cooperation in this matter.

Sincerely, S/Mark R. Stewart, Lorain County Auditor"

NOW, THEREFORE BE IT RESOLVED, based upon the review and recommendation of Mark Stewart, Lorain County Auditor we hereby awarding Great Lakes Computer in the amount of $32,300.00 for memory upgrade to the VAX 4000-700A for the Lorain County Auditor's Office. This award is the lowest and most responsible bid received.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.16 RESOLUTION NO. 97-309

In the matter of accepting and journalizing the 1st Quarter) CSEA Report ending March 31, 1997) April 24, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby accept and journalize the 1st Quarter CSEA Report ending March 31, 1997.

Appendix 5-6

QUARTERLY CHILD SUPPORT REPORT

ODHS 4223 (Rev. 1/93)
County Reproduced
Page 1 of 2

Quarter Ended/Year: 3/31/97	County: Lorain #47	Prepared by: Tom Matorek
Signature of County IV-D Director: [signature]		CSEA Telephone Number: (216) 284-4512

ITEMS	ADC/IV-E FC IV-D (A)	Non-ADC IV-D (B)	ADC/IV-E FC Arrears-Only IV-D (C)	Non-IV-D (D)
SECTION A: CASE INVENTORY				
1. Cases continued from prior quarter	10749	18624	5633	4653
2. Cases opened during quarter	1254	1115	308	71
3. Cases closed during quarter	1466	393	32	33
4. Total caseload at end of quarter (1+2-3)	10537	19346	5909	4691
4a. Cases open at end of quarter with orders established	1457	13256	5909	
4b. Cases open at end of quarter without orders established	9080	6090		
SECTION B: SERVICES REQUIRED				
5. Cases requiring location services to establish an obligation/paternity	873	787		
6. Cases requiring location services to enforce or modify an obligation	2701	5267	240	
7. Children requiring paternity determination services	2527	1881		
8. Cases requiring services to establish an obligation (excluding item 5)	2053	6020		
9. Cases requiring services to enforce or modify an obligation (excluding item 6)	2845	6094	113	
SECTION C: SERVICES PROVIDED				
10. Title IV-A cases closed for which a child support payment was received	92			
11. Cases provided location services to establish an obligation/paternity	478	89		
12. Cases provided location services to enforce or modify an obligation	2122	3530	132	
13. Children for whom paternity was established	105	13		
14. Support orders established	238	46		
14a. With medical support	215	41		
15. Support orders enforced or modified	3355	5480	472	
15a. With medical support	1152	1138	0	
16. Cases with collections in second month of quarter	1058	6964	735	

Comments and Footnotes:

RECEIVED
LORAIN COUNTY
COMMISSIONERS
97 APR 18 PM 3:50
ROXANN BLAIR
CLERK

"Child Support Enforcement Manual Section 5310 requires you to provide this information. Should you fail to complete this report and not provide the required information to ODHS, your next regularly scheduled advance will be withheld."

DHS 4223 (Rev. 1/93) CSEMTL No. 69

420

Quarter Ended/Year:	County:
3/31/97	Lorain #47

ITEMS	ADC/IV-E FC IV-D (A)	Non-ADC IV-D (B)	ADC/IV-E FC Arrears-Only IV-D (C)	Non-IV-D (D)
SECTION D: INTERSTATE ACTIVITY				
17. Cases initiated in this state during quarter	25	12	0	0
18. Cases initiated in another state during quarter	25	17	0	0
19. Cases with collections sent to other states in second month of quarter	139	0	0	0
20. Cases with collections received from other states in second month of quarter	112	266	51	6

	ADC (E)	IV-E FC (F)	Non-ADC (G)	Arrears-Only ADC (H)	Arrears-Only IV-E FC (I)
SECTION E: PATERNITY ESTABLISHMENT					
21. Children born out of wedlock in IV-D cases, excluding IV-D IV-E FC cases and IV-D IV-E FC arrears-only cases	8052		4614	0	
22. Children born out of wedlock in IV-D IV-E FC cases and IV-D IV-E FC arrears-only cases		226			0
23. Children born out of wedlock with paternity established in IV-D cases, excluding IV-D IV-E FC cases and IV-D IV-E FC arrears-only cases	4952		2783	0	
24. Children born out of wedlock with paternity established in IV-D IV-E FC cases and IV-D IV-E FC arrears-only cases		139			0

Comments and Footnotes:

"Child Support Enforcement Manual Section 5310 requires you to provide this information. Should you fail to complete this report and not provide the required information to OOHS, your next regularly scheduled advance will be withheld."

CSEMTL No. 69

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B/17

RESOLUTION NO. 97-310

In the matter of Instructing the Clerk to advertise for)
the following Lorain County Engineer's projects)
being funded by the OPWC)

April 24, 1997

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated April 16, 1997 requested the following:
"We have received notification from the Ohio Public Works Commission of the funding of two projects. They are:

1) The installation of paved berms and resurfacing of a section of Oberlin Road in New Russia Township and a section of Durkee Road in Eaton Township, at an estimated cost of $556,062.00
2) The installation of paved berms along a section of West River Road in Carlisle Township and a section of Quarry Road in Amherst Township, along with the resurfacing of a section of West River Road north of State Route 254 in Sheffield Township, at a cost of $178,000.00

We would also like to widen Island Road Bridge #0642 in Eaton Township using MVGT funds, at an estimates cost of $25,087.00. This widening would upgrade this structure in preparation for a resurfacing project using Federal Highway funding, scheduled for 1998.

We request that competitive bids be received on these three projects at the earliest possible date. We have included the Notice to Contractors with this letter.

Thank you for your cooperation in these projects.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

Said Notice reads as follows for <u>Installation of paved berms and resurfacing of a section of Oberlin Road in New Russia Township and section of Durkee Road in Eaton Township and Resurfacing of a section West River Road in Sheffield Township and installation of paved berms along another section of West River Road in Carlisle Township and a section Quarry Road in Amherst Township:</u>

Sealed bids will be accepted until 2:00pm, May 14, 1997 in the Lorain County Commissioners, Purchasing Department, 226 middle Avenue, Elyria, OH for the furnishing of all labor, material and equipment for :1) the installation of paved berms and resurfacing of a section of Oberlin Road in New Russia Township and a section Durkee Road in Eaton Township; and 2) the resurfacing of a section of West River Road in Sheffield Township and the installation of paved berms along another section of West River Road in Carlisle Township and a section of Quarry Road in Amherst Township, using various materials in accordance with the specifications prepared by office of Kenneth P. Carney, Lorain County Engineer. All interested parties are welcome to attend the bid opening, to be held immediately following the 2:00p.m., deadline, in the Lorain County Commissioners Public Hearing Room..

All materials and equipment must meet the specification of the Ohio Department of Transportation and shall include all necessary barricades, signs, lights, watchmen, etc., and work performed shall be under the supervision of the Lorain County Engineer. Al contractors involved with the project will to the extent practicable, use Ohio products, material, services and labor in the implementation of this project Bidders shall submit a list of equipment available and all labor shall be paid not less than the prevailing wage rte as determined by the Ohio Bureau of Employment Services for Lorian County. Bidders are hereby notified that partial funding of these projects is being furnished by the Ohio Public Works commission.

Bidders are required to comply with the Minority Business Enterprise (MBE) requirements set forth in Section 164.07 of the Ohio Revised Code and Rule 164-1-32 of the Ohio Administrative Code. IN art, this means that nay bidder to the extent that he subcontracts work, shall award contracts to certified Minority Business Enterprise in aggregate dollar value of not less than five percent (5%) of the prime contract. Bidder procurement activities to the extent that it procures materials and/or services, shall result in the award of procurement contracts to certified Minority Business Enterprise in an aggregate dollar value of not less than tow percent (2%) of the prime contract. The bid specifications provide further details of these requirements, additionally contract compliance with the equal employment requirements of Ohio Administrative Code Chapter 123, the Governor's Executive Order of 19782 and Governor's Executive Order 84-9 shall be required.

Specifications can be obtained at the Lorain County Engineer, 247 Hadaway Street, Elyria, OH 44035, between the hours of 8:00am, and 4:00pm, Monday through Friday. Bids must be accompanied by a Certified Check, Cashier's Check or Letter of Credit equal to ten percent (10%) of the amount bid, or a bond for the full amount of the bid as a guarantee that if the bid is accepted, a contract will be entered into and forthwith returned upon properly execution of a contract.

A non -refundable deposit of $15.00 is required for each set of bidding documents.

The Board of Commissioners reserves the right to reject any and all bids and to waive any informalities if it is deemed in the best interest of Lorain County do so.

Said Notice will be published in the Chronicle Telegram and Morning Journal on April 30, 1997 and May 7, 1997.

Said Notice reads as follows for **Widening Island Road Bridge #0645 in Eaton Township:**

Sealed bids will be accepted until 2:30p.m., May 14, 1997 in Lorain County Commissioners, Purchasing Department, 226 Middle Avenue, Elyria, OH for the furnishing of all labor, material and equipment for widening Island Road Bridge #0645 in Eaton Township, Lorian County using various material in accordance with specifications prepared by Kenneth P. Carney, Lorain County engineer. All materials and equipment must meet the specifications o the Ohio Department of Transportation and shall include all necessary barricades, signs, lights and watchmen, etc., and work performed shall be under the supervision of the Lorian County Engineer. Bidders shall submit list of equipment available, a list of experience, and all labor shall be paid not less than the prevailing wage rate determined by the Ohio Bureau of Employment Services for Lorain County. All interest parties are welcome to attend the bid opening to be held immediately following the 2:30p.m, deadline in the Lorain County Commissioner Public Hearing Room.

Specifications can be obtained at the Lorain County Engineer, 247 Hadaway Street, Elyria, OH 44035, between the hours of 8:00am, and 4:00pm, Monday through Friday. Bids must be accompanied by a Certified Check, Cashier's Check or Letter of Credit equal to ten percent (10%) of the amount bid, or a bond for the full amount of the bid as a guarantee that if the bid is accepted, a contract will be entered into and forthwith returned upon properly execution of a contract.

The Board of Commissioners reserves the right to reject any and all bids and to waive any informalities if it is deemed in the best interest of Lorain County do so.

A non-refundable deposit of $18.00 is required for each set of bidding documents.

Said Notice will be published in the Chronicle Telegram and Morning Journal on April 30, 1997 and May 7, 1997.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to advertise for the following Lorain County Engineer's projects being funded by the OPWC

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B/18 RESOLUTION NO. 97-311

In the matter of approving Change Order No. 002 in)
the amount of $8,606.38 to Bay Mechanical &) April 24, 1997
Electrical Co., for the Murray Ridge Adult Workshop)
HVAC Unit Replacement Project)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio do hereby approve Change Order NO. 002 in the amount of $8,606.38 to Bay Mechanical & Electrical Co., for the Murray Ridge Adult Workshop HVAC Unit Replacement Project.

Said Change Order is as follows:
Delete Control Conduit in production areas.....CREDIT.....$8,606.38

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.19 RESOLUTION NO. 97-312

In the matter of determining to waive the requirements)
of the ORC Section 5705.46, necessary to meet con-) April 24, 1997
tractual obligations of the Lorain County Sheriff's)
Department)

WHEREAS, Sheriff Martin J. Mahony, Lorain County Sheriff, by letter dated April 17, 1997 requested the following:

"I hereby request the Board of Commissioners to waive the requirements of ORC 5705.46 to wit... "The total expenditures for such purpose during the first half of any fiscal year shall not exceed six tenths of the appropriation therefor, unless the taxing authority of such subdivision, by a three-fourths vote of all members, waives such limitation. In the resolution waiving such limitation there shall be set forth the reason therefor."

This waiver is necessary to address the reduction of general fund appropriation for our SHERREGPAY (sally-employees) by $1,578,450.

In order to meet the payroll of April 25, 1997, your most expedient action is requested.

Sincerely, S/Martin J. Mahony, Lorain County Sheriff"

NOW, THEREFORE BE IT RESOLVED, based upon the request of the Lorain County Sheriff by letter dated April 17, 1997 the Board of Commissioners of Lorain County, Ohio hereby determines to waive the requirements of the ORC Section 5705.46, necessary to meet contractual obligations of the Lorain County Sheriff's Department.

BE IT FURTHER RESOLVED, said total expenditures for such purpose during the first half of any fiscal year shall not exceed six tenths of the appropriation therefor.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: with the Exception of Commissioner Ross which abstained.

Motion carried.

B.20 RESOLUTION NO. 97-313

In the matter of authorizing the President of the Board) of Commissioners to execute Grant Amendment) letter to the Office of Criminal Justice Services for the) Linkages Plus Program, to reallocate funds in the) amount of $7,500.00 from Personal/Fringe Benefits to) Consultant Services, Equipment, Supplies and Con-) tractural Services categories which will better serve) the targeted population) April 24, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the President of the Board of Commissioners to execute Grant Amendment letter to the Office of Criminal Justice Services for the Linkages Plus Program, to reallocate funds in the amount of $7,500.00 from Personal/Fringe Benefits to Consultant Services, Equipment, Supplies and Contractual Services categories which will better serve the targeted population.

Said agreement is for a period effective January 1, 1997 - December 31, 1997.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.21 RESOLUTION NO. 97-314

In the matter of authorizing the filing of Grant) Application to the Office of Criminal Justice) Services, which is a renewal of the Linkages Plus) Program in the amount of $50,000.00 with a match) of $16,666.00 for a program total of $66,666.00) April 24, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorizing the filing of Grant Application to the Office of Criminal Justice Services, which is a renewal of the Linkages Plus Program in the amount of $50,000.00 with a match of $16,666.00 for a program total of $66,666.00.

FURTHER BE IT RESOLVED, that the President of the Board of Commissioners of Lorain County, Ohio is authorized to execute on behalf of the Board. Said grant is for a period effective January 1, 1997 - expiring December 31, 1998.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

Mr. Virgil J. Muntean had no report for this day.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report this day.

E. OLD BUSINESS

There was no old business for this day.

F. NEW BUSINESS

#1. Report submitted by Howard Reynolds, Office Services Supervisor, indicating that for the 1st Quarter of 1997, a savings of $5,374.07 has been realized in postage and $10,336.33 in paper and xerox supplies.

#2. Petition for proposed Annexation of approximately 173.66 acres in LaGrange Township to the Village of LaGrange was filed with this office on Monday, April 21, 1997. Attorney Garrett Murray is acting as Agent for the petitioners. Petition and Map have been filed with the County Auditor and Engineer. Upon receiving the Engineer's report indicating no discrepancies a resolution to accept Petition and schedule public hearing will be adopted.

#3. An informational meeting will be held on Monday, April 28, 1997 at 7:00 PM in the Public Hearing Room to discuss the proposed Justice Center with the Elyria City Council.

#4. Commissioners will conduct an Executive Session on Tuesday, April 29, 1997 at 9:30AM regarding Personnel.

#5. Immediately upon completion from the Board Business, the Commissioners will recess into Executive Session to discuss Personnel and Purchase of Real Estate.

#6. The Investment Advisory Committee will meet in the Commissioners Back Conference Room on April 28, 1997 at 9:30a.m.

#7. Commissioner Betty Blair read an article from Ann Landers as follows:

Dear Ann Landers: "This is for all bosses everywhere: Please do not honor me during National Secretaries Week. If you are going to honor anyone, let it be all your employees, not just one of them.

When you first started out, I did everything. But your company grew; and you hired a bookkeeper, then a research assistant, salespeople and a technical advisor. And let's not forget the custodian the cleaning staff. They are the ones who keep the air conditioning going and the coffee pots clean. When I was a bookkeeper, I was never given any kind of recognition because I didn't have the title of secretary." I know if you print this, Ann, my boss will receive at lease 20 copies of it on his desk. I just want to say how much I appreciate the 19 other people who help me do my work.- Secretary in Oklahoma City.

Dear Oklahoma Secretary: How generous of you to forfeit your place in the sun and share it with others on this special day. Thank you on behalf of all those to whom you have a lift today. You can be sure they will hold their heads a little bit higher."

Commissioner Blair also stated that she participated in the interview process at the 4-H Office for an additional 4-H Extension Agent.

G. BOARD CORRESPONDENCE

Commissioner moved Betty Blair, seconded by Commissioner Mary Jo Vasi to waive the reading of the correspondence as follows:

#1. Grand Jury Report - Judge McGough

#2. Notice form Sheriff Mahony, that the estimated expense on their Sohio Credit card for the months of February, March, April and May 1997 will be $500.00 per month (pursuant to ORC Section 301.27)

#3. Notice of the scheduled County Planning Commissioner meeting for April 24, 1997 at 3:00PM and copy of minutes form the March 27, 1997 meeting.

#4. Publications: "Office of Juvenile Justice and Delinquency Prevention"; "The Ohio Contractor"; "Bureau of Justice Assistance-Addressing Community Gang Problems: A Model for Problem Solving"; "Partnership Ohio, Inc.,"

#5. Memos from Andy Andersen, Lorain County Solid Waste Management District Coordinator regarding:
- a) the 1997 Third Annual District Tire Collection to be held on Saturday, April 26. Mr. Andersen would like the thank New Russia Township Board of Trustees for the use of their Township Hall, as a tire shredding facility.
- B) letters to David Wildenheim of Grafton Sparkle Market and Terry Jackson of Quicke Design on their waste reduction and recycling programs.

#6. Letter from NOACA listing 1997 Governing Board members, dates and meeting times for Governing Board, TAC and EDC

#7. Thank-you note form Diane Ramos, commending Dog Warden George Belenski on his kindness, caring and courtesy in assisting her to locate her dog that was missing for over a month!

#8. Permit granted by the County Engineer to Ohio Edison Co., to place 15 new poles along Cletus Drive to service the new State Highway Patrol post in Eaton Township.

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Betty Blair to recess into an Executive Session to discuss personnel issues and purchase of real estate.

Upon roll taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioners reconvened after completing the executive session and a resolution for Personnel issues was adopted, which will appear in the County Home Journal a Resolution to authorize the Personnel Director contract for a temporary employee during the absence of Mary Rodriguez who is on a leave of absence for a 12 week period.

Said Resolution is as follows:

RESOLUTION NO. 97-315

In the matter of authorizing the Human Resource Director to contract for a temporary employee during the absence of Mary Rodriguez, Personnel Department, who is on a leave of absence for a 12 week period	April 24, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the Human Resource Director to contract for a temporary employee during the absence of Mary Rodriguez, Personnel Department, who is on leave of absence for a 12 week period.

Said temporary employee effective date is April 28, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

The meeting then adjourned:

Pres.)Commissioners
)
)of
)
)Lorain County
)Ohio

Attest: Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5

RESOLUTION NO. CH97-41

In the matter of authorizing the)
purchase of supplies and services)
for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby authorize the purchase of the following supplies and services for Golden Acres County Home.

LOG NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (260)	BPO Consulting Service April 20-30, 1997		Megan Getsay	$ 2,500.00
	Golden Acres (260)	BPO Medical Serv May 97		Dr. Mark Wagner	$ 2,500.00
	Golden Acres (260)	BPO Food May 97		Northern Haserot	$ 5,000.00
	Golden Acres (260)	BPO Food Supplies May 97		Acme Food Svc	$ 5,000.00
	Golden Acres (260)	Arm Rest, Table Top		Affinity Medical	$ 463.00
	Golden Acres (260)	Misc Medical Supplies		General Medical	$ 1,740.48
	Golden Acres (260)	Janitorial Supplies		Gergely's Main King	$ 2,429.34
		LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL			$19,632.82

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.6

RESOLUTION NO. CH97-42

In the matter of authorizing various Travel Expenses)
to various personnel to attend meetings of interest to)
their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various Travel Expenses to various personnel to attend meetings of interest to their departments.

Name	Event	Sponsor	Location	Date	Expenses not to Exceed
LORAIN COUNTY GOLDEN ACRES (260-00-001-00-00-00601-10)					
314-97 William Glowacki	Unemployment Compensation Hearing		Cleveland, OH	04/25/97	$ 12.00

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary JO Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.7

RESOLUTION NO. CH97-43

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

The Board of Lorain County Commissioners by Resolution Number CH 97-43 adopted 4/24/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund _____ Date _____

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Columbia Gas of Ohio		Gas bill	Goldconser	Spec. Levy	$ 1,538.69
Electrical Appliance Repair		Supplies	Goldmatls	"	223.95
GE Capital		Copier lease agreement	Goldconser	"	319.64
Gergley's Maintenance King		Supplies	Gamdsupp	"	3,158.75
William M. Glowacki		Travel expense	Goldtravel	"	5.10
Northern Haserot		Food supplies	Gamdsupp	"	260.96
Northern Haserot		Cleaning supplies for kitchen	Gamdsupp	"	1,016.30
Dr. Mark Wagner		Employee physicals	Goldconser	"	120.00
Dr. Mark Wagner		Physician	Goldconser	"	2,500.00
Wassertrom		Mixer	Gamdsupp	"	385.70
Westhaven Pharmacy		Quality Indicator Module	Gamdconser	"	424.00
Westhaven Pharmacy		Medications	Goldsupp	"	505.31
Westhaven Pharmacy		Impact	Goldconser	"	295.00
Wellington Lawn & Garden		Supplies	Goldmatls	"	109.90
				Total	$10,863.30

Checked by 4/23/97

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

427 Motion carried.

B.8

RESOLUTION NO. CH97-44

In the matter of authorizing various personnel actions as)
indicated on the summary sheet under the jurisdiction of)
the Lorain County Commissioners for Golden Acres)
County Home)

April 24, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorizing various personnel actions as indicated on the summary sheet under the jurisdiction of the Lorain County Commissioners for Golden Acres County Home.

New hires:
Tammy Trent, Nurses Aide, new-hire/full-time, effective date is April 28, 1997 at a rate of $5.52/hour.
Jennifer Rath, Nurses Aide, new-hire/full-time, effective date is April 28, 1997 at a rate of $5.52/hour.
Gina Long, Nurses Aide, new-hire/full-time, effective date is April 28, 1997 at a rate of $5.52/hour
Vergena Wallace, Nurses Aide, new-hire/full-time, effective date is April 28, 1997 at a rate of $5.52/hour

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

The meeting then adjourned.

MJ Vasi Pres.)Commissioner
)
)
)of
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)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk,

April 28, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a special meeting at 7:00p.m. in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk. Also in attendance were Mayor Keys, Elyria City Council, and many interested downtown businesses and citizens.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi opened the meeting and turned it over to Bob Post, Architect. Mr. Post presented the final report that Clark & Post Architects were commissioned to do since last June regards to the space study needs of the County Court System and the entire county space needs to include; T.B. Clinic, Board of Health, Children Services, Solid Waste Dept., Crime Lab and Coroner's Office. The focus of tonight will be on the County Court issue. Attending was: Dan Weaver, Clark & Post, Jim Bate and Jim Matarelli from Phillips Swager & Associates.

There were three studies done for the county space needs and in 1989 a citizen's committee formed that studied space needs for the County. The outcome of the study was to recommend the most logical place to expand which was the corner of 3rd and Court Street; location of YMCA. Jail construction took over higher priority in county space needs. In March of 1993 we did an evaluation of the court house and the exterior is in good shape. However, we need construction of adequate holding cells and long range planning should continue regarding county court space requirements.

In January of 1996 a study of the Administration Building requirements with the possible thought of Children Services being moved out of the building and the other departments; Domestic Relations and Solid Waste, etc could be expanded within the building. This proved the building would be full at that point and Children Services decided not to move out, this plan was abolished. Looked at the Court house to accommodate a fifth court on the third floor that was not economically feasible plus to fill the court house with no room in the future for expansion. Need to look at the entire court system.

In June of 1996 we studied these space needs and then we associated with Phillip Swager & Associates, Peoria IL who has extensive experience in court houses and law facilities throughout the country. Three workshops were held with all Judges, Clerk of Courts, Sheriff, Prosecutor's Office and Adult Probation and results of the three studies will be presented tonight in three different options for construction of a new facility.

There was impressive information provided to us by the Judges and all people involved with individual interviews, we thank them for this. To expand on this I asked two of the Judges and Clerk of Courts to say a few words on basic needs for additional court facilities.

Judge Zaleski said there is a need for an additional judgeship, on which the Commissioners have the documentation to act. The space is a dire need in the Court house; jury trial-jurors are assembled in ½ of the basement and last week 122 jurors were assembled there and they compete with the grand jury room 2 days/week. When there are sheriff's sale, jurors wait in the hallway, besides that security is atrocious, a study of Elyria & Lorain Common Pleas courts is unsafe. Judges have criminal days (Zaleski & Glavas are on Monday and McGough and Janas on Fridays) with 200 people assembled in hallways and we have to walk through these people, which might have at one time been probation violators or might be sick that morning and we have to content. No use for visiting judges - Cuyahoga County have 8-10 Judges who take spin off cases and we have no room in our courthouse for visiting judges, only time they are used is when we are on vacation. We are in need of room, conference rooms for attorneys, rooms for lounges for witnesses, mediation rooms are just some of the problems.

Judge Basinski referred to report we had commissioned on the National Center for Juvenile Justice. In January of 1994 we were going to get additional funds from Reclaim Ohio and obtained a grant from the Nord Foundation to study the juvenile court system on what we could do. A Juvenile Task Force was appointed with educators, police chiefs, ministers and members of the community who meet in 1994. To help the group, we went to Pittsburgh, PA, where National Center for Juvenile Justice Center is located and we paid them a retainer fee to come and spend a week with us in May. They talked to our employees, fire, police, schools, commissioners, chief financial officer of the County and report was received in July. In introduction to report they said "this assessment was authorized by the Administration of Lorain County, Ohio, Domestic Relations Court to assist the court in planning for the future, consequently the focus of this assessment was on needs rather then strengths." In other words, "the national center for juvenile justice was retained to identify aspects of the courts function that needs to be strengthened. Therefore, the readership error in mind of this assessment is neither comprehensive nor objective it is an acquiescence assessment that prepares the operation of Lorain County Courts to those recommended in national standards and the consultants knowledge of preferred practice". "Juvenile Detention Facility was the only facility we visited in Lorain County that is preforming functionally for which it was specifically designed for. Remaindered are occupied facilities that happen to be available. Court itself is housed on the 3rd and 5th floors of the Lorain County Government (Administration) Building that was constructed in early 1970's and not designed for court facilities or if it were, was not designed by anyone who understood the functions of courts, especially juvenile and family courts. Design simply does not anticipate large groups of parents and children sitting for long periods with victim and predator forced into the same space. The provision for security, limited restroom facilities and inadequate demeaning hearing rooms without sufficient space to prevent family much less the public to attend hearings." "Court rooms used by the Judges are the only adequate hearing rooms in the building and neither of them convey the sense of dignity. It was as this facility was designed for the quality rather than the innocent and the recommendation that the court facilities need to be accessible, safe, and designed to perform the functions they perform; Lorain County Facility is none of these".

In any given year; Family Court in Lorain County provides some type of service for as much as 20% of the population of the County, this is a tremendous social trust in responsibility. To be effectively discharged the institution must be well supported and I may suggest we are not well supported and suggest that this additional facility would go a long way towards that.

Don Rothgery, Clerk of Courts said his staff occupies nine offices in the court house and two in the Administration Building for fourteen years and explained what goes on in the hallway everyday. These facilities are inadequate and visiting judges refer to us on some adjudicating cases; people waiting are an inconvenience and we sell a service and those kind of things try hard and Judge Basinski court is atrocious. Definitely a need and statistics bear it out.

Jim Matarelli, Phillips Swager & Associates showed some overheads as to the results of the space study workshops; concerns, needs and expectations were;

1st workshop; determine the program narrative.

2nd workshop; a developed space program with total court system needing 130,000 sq ft.

3rd workshop; looked at 130,000 sq ft looking at existing room and what needed to be new with several options; 110,000 sq. ft new and use existing facilities ie; existing Court House and Administration Building for three of the courts and total of 11 that were required based on 130,000 sq ft. 11 courts that were determined needed into the year 2000.

Options to keep the Probate Court in Administration Building and developing a visiting court in existing Court house with Court of Appeals and developing a new building for 8 courts remaining. Eight courts developed an option depending on where State Attorney and Prosecutor were and developed three options of 110,000 sq ft and other two were approximately 90,000 sq ft.

3rd workshop decided 110,000 sq ft of new building was the way to go, next challenge was where does the 110,000 new sq ft go. Looked at several options 1: on the corner where YMCA building was 2: was east of that and 3: in between that ; the consensus after the workshops was it belonged downtown with the existing Administration Building and Courthouse because it is very imperative in the downtown area.

Jim Bate, Phillips Swager & Associates discussed the advantages and disadvantages of the options; still studying all three options will need to study more throughly before a strong recommendation is determined as to connect or not to connect to existing courthouse

Scheme A; center of existing block west of existing courthouse green space:

Advantages: does not impact existing courthouse that is of historical nature, reinforces the existing street edge that occurs along Court St and at the same time does not force the closure of Court Street that could be opened or closed depending on future decisions down the road

Disadvantages: least number of on surface parking available to west of new court house, not becoming part would not maximize sq ft in existing courthouse and more than likely be 5,000 sq ft bigger if one structure, and further location away from Administration building

Scheme B; corporate existing courthouse as part of new court complex in one complete structure with connection into old or new and maximize available parking to the west of site:

Advantages; reuse of existing building with no additional space left over, accommodates security issues by one point of checking into building, closest proximity to Administration building and maximizes available parking to the west of the site and creates a service yard screened from 3rd St and Middle Ave so service and inmates are not visible to downtown area

Disadvantages; green space is compromised around south of courthouse, compromise integrity of old courthouse by adding on facade would be different aesthetics to the south, force closure of Court Street and interrupts view corridor on United Methodist Church.

Scheme C: building no longer attached to existing courthouse but closer to administration building;

Advantages; won't compromise existing courthouse, maintains visual green space around courthouse, screens functions coming into new and old courthouse and optimize parking west of site

Disadvantages: force closure of Court street and view of United Methodist Church and breaks up existing street front with the buildings along Court Street and does not maximize courthouse.

Bob Post, Architect, Clark & Post said 11 courts 5; general 3; domestic relations, 1; probate, 1; visiting and 1; court of appeals should be expected in year 2000 and looking ahead to incorporate into design future expansion of building within the floor plans. This is a space need study and minimum width of court rooms, etc not yet set, emphasize would determine exact location of factors still needs to be looked at. We are not ready to make a final recommendation tonight, we have just laid out disadvantages and advantages of all schemes.

Judge Ferguson asked if this would include municipal courts in justice center and if not is there a time frame that this could be included; Mr. Post said not to late but we were commissioned to look at the common space needs right now. There is no authority to go any further at this point and that would or could be part of the next development or phase in design area. Jim Bate said there are a number of different joint facilities around the state and conversations were held with several County Administrators, Judges and Commissioners. They were very positive about joint relationships and will put report together for this County Administrator and see if they would like additional information. Bob Post said there is a height restriction not to overwhelm the structures adjacent and could be explored if the Commissioners and City would like to have this done.

Mayor Keys questioned the downsize of plan A; parking and the difference between all the schemes; Mr. Bate said; Plan A 80 parking spaces adjacent to Alltell building B; 150 and C; 120 spaces. Mr. Post said the size of building is the pinpoint and consensus where we wanted to be with size and dollars; when Administration building, the courts and prosecutor's move out the space is integrated into cost estimates of remodeling this building and courthouse.

Questions and discussions from City of Elyria Officials; (asterisks denote citizens speaking, but the names were not recognized)

* Are there drawings cosmetically of how this will look; Mr. Post said no; Is there a time table; Mr. Post could not answer but projected that because of the complexity of the site putting this together from the time of go ahead, design would be 8-9 months before we go out for bids, 1 month to advertise and 1 month to award bids and least possible construction time (spring or fall) would be 15-16 months a little more than 2 years is the best case scenario. If it was started March of 1997 it could be ready by June 1999 move in; which this has all past.
* Mr. Gibbs understands the need for parking space but have you viewed how it would look standing on Broad St. looking toward the Methodist Church, I'm concerned it would be blocked off. If there is an expansion there would be a need for additional parking spaces; Mr. Post said there is no question as to there being a serious difference but those things do happen and having looked at it functional space and parking wise it makes sense, which is possible that maybe it's not the right thing to do, but I feel that we could handle that portion of the design and make it look like it belongs there.
* Traffic count on Court Street and tunnels vs walkways; Mr. Post said don't have a traffic count and we have not done any investigation of the utilities but do know that tunnels are more expensive. At this time we are only doing a space study no design although there has been discussion of all issues and we spoke with Alltell re: trunk down Court but it goes towards Broad.
* Alternate site than downtown common's area; Mr. Post said no other investigation as to another site has been done.
* Parking facility a parking deck or lot; Mr. Post said surface parking, deck parking was not looked at; if we can get 120-150 spaces, this should satisfy the need but needs to be looked at more.
* Aesthetic value of courthouse as historic building and green area for park which was one piece years ago before 2nd Street was put in. I would hate to see more movement, there is additional parking available and Court Street should not be closed as is highly sufficient as an access and would jeopardize historic aesthetics of courthouse. This needs to be looked at throughly because this a long term situation.
* I am new to the area as of December 1996 and one thing that attracted me was the downtown square, as a newcomer to our community and chose to bring my family here.
* Mr. Tanner agrees about project but the main question is will Court Street will remain opened. People say it should stay open and a perfect example of a bad building is a square quick put up not thought out thing that I wouldn't like to see again, because this is one of the ugliest buildings in Elyria as far as I'm concern. Mr. Post said all inquires are considered strongly and understood the difficulties in making decisions. There is a lot more work is to go into this before a final recommendation is considered without soul searching on aesthetics and overall street scape.
* Keep it in downtown area, see if the Mayor and City would be a part of the process. Whatever the past or present negotiations were let it be, set aside and lets us be a part of the process so taxpayers money is put to the best interest of the future.
* Mayor Keys commented if the City Government is deeply concerned about the issue of the place of building it is (had a lot of feedback) about the justice center location. City Council and myself were not looking at programing of space and the function of different offices and Judges, Commissioners know this better than we do. If programming of activity is different between the old courthouse and new building, this would be far more important but given what is programed into space; visiting judges, court of appeals would have fewer interactive offices in new the building and this city is looking at the history of this community and the way it was laid out with two blocks dividing the Park and Courthouse. When people think about Elyria this is the first space they think about, this space defines are community and it has for 180 years one building doesn't compromise the green space it kills the dead.

The aesthetics and layout of downtown are very important as well as, the history of Elyria is very important to this community and I think that these two blocks are very important to the community. In addition, people have talked about the traffic flow on Court St. to move efficiently through downtown yet at the same time pedestrians move from building to building. We the City, recognize the need to cost effectively and efficiently look at the relationship between offices and personnel and also keep in mind the layout of the community and history of those two blocks and what aesthetics means to the community are very valuable. We also have to keep in mind the dollars and sense and the biggest issue is how many parking spaces there are. We would create parking that's convenient to the building yet doesn't affect green space of south lawn of courthouse or part of Court Street, yet is very conveniently located to justice center and serves employees and public. The City is certainly willing to participate in that kind of relationship.

* Next phase; Mr. Post said schematic design, floor plans and issues brought up tonight.
* Include the possibility of city and county joint venture; Mr. Post said sure if the city and county so direct.
* Mr. Gibbs see the feelings of city officials and at this point do you feel there is a need to come back and meet with the group, council and/or administration again or is there enough information to come up with a scheme that would be satisfactory and serve a purpose that everyone has asked for this evening; Mr. Post said he knows the sentiments of all who were here and another meeting will be set up when there is something further to show.
* Not talking on behalf the whole council but certainly in favor to see as many meetings it takes to work together with the Commissioners to see what is best for the city.

The meeting then adjourned:

_____ Pres.)Commissioners
)
)
_____)of
)
)
_____)Lorain County
)Ohio

Attest: _____, Clerk

May 1, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk. Commissioner Mary Jo Vasi, President, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

The following business was transacted:

JOURNAL ENTRY

Commissioner Michael A. Ross turned the floor over to Commissioner Betty Blair in observance of National Prayer Day and she read the following:

"MIRACLE
Do not pray for easy lives; pray to be stronger.....
Do not pray for tasks equal to your powers; pray for powers equal to your tasks.
Then the doing of your work shall be no miracle, but you shall be a miracle.
Every day you shall wonder at yourself, at the richness of life which has come to you by the grace of God.
-Phillips Brooks"

A.1 JOURNAL ENTRY

Dan Abfall, Manager, Lorain County Regional Airport Director and members of the Airport Authority were present to address the Commissioners on a study to perform an environmental impact assessment necessary for any runway extension.

Butch Suki, Airport Authority member displayed a map of the airport showing where the airport could be extended approximately 2,000' and stating that with the runway extension, the Airport could receive 90-95% more air traffic.

Mr. Suki indicated that the Airport members were present to request the Commissioners' permission to proceed with such assessment which would take approximately 2 years to complete. Mr. Abfall said this study would look at all factors of this extension i.e.; noise abatement, noise pollution, wetlands, animal population, etc.

Commissioner Betty Blair inquired as to who would perform this duty. Mr. Abfall stated that the Airport Authority would contract out for this service with URS Greiner, Inc., - a firm that has been approved by the FAA. Mr. Abfall stated that presently, the runway cannot accommodate a DC9 Freight Hauler, but with the extension this could be achieved.

Mr. Suki said that if the runway extension is accomplished, this will give us a tool to help market the Airport.

Commissioner Michael A. Ross stated that this study would be Phase I of determining the future potential of the Airport.

Mr. Virgil J. Muntean stated that when the EPA becomes involved in any construction project, they require this study be conducted.

Commissioner Michael A. Ross inquired if this study would encompass the entire airport area.

Mr. Abfall replied yes, and that is why the Airport Authority would like to get started. Estimated cost for this study is in the amount of $93,000.00. These funds are budgeted. The Airport Authority is asking the Commissioners for their approval to proceed.

Commissioner Ross stated that he wold like additional time to review this matter and asked if the Airport required an answer by a specific date.

Mr. Abfall requested Commissioners approval by May 19, 1997 which is the date of their Board meeting.

A.2 JOURNAL ENTRY

Pam Davis, Lorain Community Development Department and Linda Lagunzad, Black River RAP Coordinator were present to request the Commissioners support for a Grant pre-proposal for "The Model Township Comprehensive Plan; A Lorain County Township Adaptation".

Ms. Lagunzad distributed information to the Commissioners explaining the pre-proposal which is an effort to combine land use and watershed planning through the formation and support of a comprehensive plan that addresses natural resource protection, flood control and non-point source pollution at the township local level in the Black River watershed.

This pre-proposal will be submitted to the Lake Erie Protection Fund and the U.S. EPA for approval of funding; no money is required from Lorain County for this project. If accepted, we will be invited to submit a full proposal.

Commissioner Michael A. Ross inquired if they have discussed this plan with the Township officials. Linda said she had only talked with Dick Williams, of New Russia Township and they were in favor of this project.

Commissioner Ross asked how this model will work with the comprehensive Land Use Plan. Pam Davis responded that it will look at this issued at a local level as to whom the land will be developed and designed and will serve as a model for the townships

Commissioner Betty Blair stated that she felt this was a great opportunity.

Ms. Lagunzad indicated that the bulk of this proposal will bring the development of a plan and a community guide. The Townships have expressed concern with development and want to establish a plan to work with growth within their community.

Dale Rundle, Columbia Township Trustee, was present and stated he was not aware of this proposal, but that Columbia Township has a plan already in place. Mr. Rundle suggested a possible AD HOC Committee be put together to review this plan.

Discussion followed.

Commissioner Blair and Ross felt this proposal was a good idea.

Commissioner Ross requested that after this pre-proposal was submitted for approval that a meeting be scheduled with Tom Ferensen of the Community Development Department along with Township Trustees to discuss this Model Township Comprehensive Plan.

The following resolution was adopted:

RESOLUTION NO. 97-316

In the matter of expressing support and authorizing the filing of)
a Grant pre-proposal to obtain funding through the Lake Erie)
Protection Fund and the US EPA, for a "Model Township) May 1, 1997
Comprehensive Plan: A Lorain County Township Adaptation",)
in an effort to combine land use and watershed planning)
through the formation and support of a comprehensive plan)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the request and recommendation of the Lorain County Community Development Department, and the Black River RAP Organization, we do hereby express support and authorize the filing of a Grant pre-proposal to obtain funding through the Lake Erie Protection Fund and the US EPA, for a "Model Township Comprehensive Plan: A Lorain County Township Adaptation", to combine land use and watershed planning through the formation and support of a plan that addresses natural resource protection, flood control and non-point source pollution at the local Township level in the Black River watershed.

FURTHER BE IT RESOLVED, that a letter was received from the Lorain County Association of Township Trustees and Clerks Association in support of this project.

BE IT FURTHER RESOLVED, that the Vice-President of the Commissioners is authorized to execute the pre-proposal on behalf of the Board, and John Rokasy is authorized to execute as the Commissioners Budget Director.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

JOURNAL ENTRY

After the meeting a letter of support was received from the Lorain County Association of Township Trustees and Clerks-Policy Committee supporting this project, which reads as follows:

"To: Dr. Jeff Bush, Executive Director, Lake Eire Protection Fund - May 1, 1997

This letter is in support of the Lorain County Commissioners request of a Lake Erie Protection Fund Grant. The moneys will greatly enhance the ability of the eighteen townships of Lorain County to establish an awareness program and educate residents as to a potential crisis and important need of watershed resource protection measures; Development of comprehensive land use plans and updated zoning.

Sincerely, S/Richard S. Williams, President, Lorain County Trustees & Clerks Association."

A. 3

JOURNAL ENTRY

This Public Hearing was held for the proposed vacation of Burton Street, Charter Street and Thompson Street in Columbia Township and the following resolution was adopted:

RESOLUTION NO. 97-317

In the matter of Granting the vacation of Burton, Charter and)
Thompson Streets in Columbia Township, Lorain County, Ohio) May 1, 1997

WHEREAS, after due and legal advertising and personal notice this is the day fixed for the public hearing on the proposed vacation of Burton, Charter and Thompson Streets located in Columbia Township, Lorain County, Ohio; and

WHEREAS, Roxann Blair, Clerk briefly reviewed the proposed vacation stating that petitions for the proposed vacation of Burton Streets-Original Lot 21; Charter Streets-Original Lots 21 and 40 and Thompson Streets-Original Lots 21 and 40 (which are paper streets), were filed with this office on November 7, 1996. Said lots are part of the J.B. Thompson's Allotment as recorded in Plat Volume 4, Page 12 of the Lorain County Plat Records, Columbia Township, Lorain County.

Petitions were forwarded to the County Engineer for review, and by their letter dated November 18, 1996 the Engineer indicated that the description correctly follow the maps and petitions.

Resolution No. 97-196 adopted March 13, 1997 accepted the Petitions and provided this public hearing.

The Notice to Vacate was published in the Chronicle-Telegram on March 17 and 24, 1997.

Notices were sent to the Clerk of Columbia Township and property owners. Notices were also forwarded to public utilities and the Ohio Department of Natural Resources.

Columbia Gas, Alltel Telephone Co., and Century Telephone have responded by letter indicating they have no utilities in the proposed area and have no objections; and

WHEREAS, the Clerk indicated that he Lorain County Engineer has submitted a report dated November 18, 1996 which reads as follows:

"This office has reviewed the petitions for vacation of Burton St., Charter St., and Thompson St., located in Columbia Township Original Lots 21 and 40. These petitions were submitted by the Columbia Township Board of Trustees.

The descriptions correctly follow the map included. These streets are part of J.B. Thompson's Allotment, recorded in Plat Volume 4, Page 12 of the Lorian County Plat Record. These streets exist only as "paper streets".

A section of Burton St., is outside the J.B.Thompson's Allotment. The deed of Beverly Sayers includes the right-of-way of Burton St., in it's entirety. In our letter of December 19, 1995 to the Columbia Township Trustees we suggested they get an opinion from the Lorain County Prosecutor as to how to handle this. We suggest you contact the prosecutor's Office to see if an opinion was issued.

Burton St., has two abutting owners and both have signed the petition. Charter St., has one abutting owner which is Green Circle Growers. Thompson St., has tow abutting owners. One owner signed the petition.

Enclosed is a list of owners and parcel numbers. I you have any questions, please contact this office.
Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"; and

WHEREAS, Assistant County Prosecutor Jerry Innes, administered an oath to all persons who will be giving testimony during this hearing; and

WHEREAS, Commissioner Michael A. Ross asked for any comments from the Columbia Township trustees. Mr. Gene Bulgrin advised that the Trustees were in support of this vacation; and

WHEREAS, Commissioner Ross asked for anyone who wishes to testify in favor of ht proposed vacation, to stand, be recognized by the Chair and state their name and address before making their comments; and

WHEREAS, there were no property owners present to express their approval of this proposed vacation; and

WHEREAS, Commissioner Ross asked for anyone who wishes to testify in opposition of the proposed vacation, to stand, be recognized by the chair and state their name and address before making their comments; and

WHEREAS, there were no property owners present to express their opposition to this proposed vacation; and

WHEREAS, the question of the deed of Beverly Sayers which includes the right-of-way for Burton Street, in it's entirety was discussed. Assistant Prosecutor Innes tatted that this would not be a problem, no should the vacation for being granted All the property she owns on either side would all be transferred to her.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby determine and authorize the vacation of the following streets in Columbia Township, Lorain County, Ohio as follows:

Burton Street:

Beginning at a point in the westerly right-of-way line of Mallet Creek-Bay Village Road (a.k.a. State Route 252) where it intersects the northerly line of property owned by Bobby A. and Beverly Pierpoint;

Thence, westerly a distance of about 315 feet in the northerly line of property owned by Bobby A. and Beverly Pierpoint, to a point in the westerly line of Original Lot 21;

Thence northerly a distance of about 30 feet in the westerly line of Original Lot 21 to a point in the southerly line of property owned by Beverly J. Sayers;

Thence, easterly a distance of about 321 feet in the southerly line of property owned by Beverly J. Sayers and Sublot 19 of the J.B. Thompson Allotment to a point in the westerly right-of-way line of Mallet Creek-Bay Village Road;

Thence, southerly a distance of about 30 feet in the westerly right-of-way line of Mallet Creek-Bay Village Road to the place of beginning.

Charter Street:

Beginning at a point in the westerly right-of-way line of Mallet Creek-Bay Village Road (a.k.a. State Route 252) where it intersects with the northerly line of Sublot No. 12;

Thence westerly a distance of about 500 feet in the northerly line of Sublot No. 12 and its extension westerly to a point;

Thence northerly a distance of about 30 feet in the westerly line of J.B. Thompson's allotment to a point at the southwesterly corner of Sublot No. 25 of said subdivision;

Thence easterly a distance of about 500 feet in the southerly line of Sublots 25, 24, 23, 22, 21, 20 and 11 to a point in the westerly right-of-way line of Mallet Creek-Bay Village Road.

Thence southerly a distance of about 30 feet in the westerly right-of-way- line of Mallet Creed-Bay Village Road to the place of beginning.

Thompson Street:

Beginning at a point in the westerly right-pf-way line of Mallet Creek-Bay Village Road (a.k.a State Route 252) where it intersects with the northerly line of Sublot No. 4;

Thence westerly a distance of about 500 feet along the northerly line of Sublots 4, 31, 30, 29, 28, 27 and 26, to a point in the westerly line of J.B. Thompson's allotment.

Thence northerly a distance of about 30 feet in the westerly line of J.B. Thompson's allotment to a point where it intersects with the southerly line of Sublot 37;

Thence easterly a distance of about 500 feet in the southerly line of Sublots 37, 26, 35, 34, 33, 32 and 3 to a point in the westerly right-of-way line of Mallet Creek-Bay Village Road;

Thence southerly a distance of about 30 fee ti n the westerly right-of-way line of Mallet Creek-Bay Village Road to the place of beginning.

FURTHER BE IT RESOLVED, that the lands within the limits of said streets as they are now established, shall forever remain, notwithstanding the passage of this resolution, subject to the rights of utilities now maintaining structures, fixtures and appurtenances in, under, over or upon said lands, to continue to maintain such structures, fixtures and appurtenances, and to enter upon said lands wherever reasonably necessary to do so for the purpose of inspecting, altering, replacing, repairing, patrolling and maintaining such structures, fixtures and appurtenances.

BE IT FURTHER RESOLVED, the Commissioners hereby determine this to be for the benefit of the public convenience and welfare.

FURTHER BE IT RESOLVED, that a copy of this resolution be forwarded to the County Recorder, Auditor, Engineer, Tax Map and Township trustees for recording and filing.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.1 435

RESOLUTION NO. 97-318

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS131	15905-15916	Administrative Expenses	$ 10,233.24
HS132	15917-15920	Child Care	$ 38,699.82
HS133	15921	Administrative Expenses	$ 58.00
HS134	175-205	Talmadges	$ 2,304.84
HS136	15922-15928	Emergency Assistance/Jobs	$ 1,532.33
HS137	15929-15936	Administrative Expenses	$ 1,288.38
HS138	15937	General Assistance Auxiliary	$ 3,011.00
CS997	499-507	Administrative Expenses	$ 72,102.45

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.2

RESOLUTION NO. 97-319

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

$250,000.00 from a matured security was wire transferred from Custodial PIB Acct at Elyria Savings & Trust (00646700) to Star Ohio Acct (44018) to cover future expenditures.

$1,5000,000.00 should be wired from Star Ohio Acct (15132) to Active Acct at National City Bank (0112349) to cover Auditor's warrants

Interest payment of $6,882.64 was earned on Commercial Paper issued by Prudential Funding Corp., Cusip#74433GRN8
Auditor's pay-in will be obtained for interest earnings of $6,882.64, which will be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC / Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB) #006467-00

Certificate of Deposit #139166 matured at Lorain National Bank on 4/24/97. Principal amount of this agreement was $2,016,954.50.
Interest earned for investment period was $4,022.86.
Auditor's pay-in will be obtained for interest earnings of $4,022.86 which will be paid into Acct#001-00-600-00-00-05001-10, G INV TREA / Money will be reinvested for seven (7) days.
Entire proceeds of matured agreement ($2,020,977.36) have been deposited into Active Acct at Lorain National Bank then account was debited by $2,020,977.36 and a Certificate of Deposit #140006 for that amount was purchased. / Interest will be earned at rate of 5.35% per annum. Issue date is 4/24/97 and will mature on 5/1/97.

$507,260.92 was wire transferred from Star Ohio Acct (44018) to PIB Custodial Acct at Elyria Savings & Trust (006467-00) and with an additional amount of $245,000.00 from PIB account, for a total of $752,260.92, those funds were transferred in-house to Elyria Savings & Trust Active Acct (5-999739) so Auditor's warrants may be cut.

Interest payment of $6,997.47 was earned on Commercial paper issued by Prudential Funding Corp., Cusip#74433GRVO
Auditor's pay-in will be obtained for interest earnings of $6,997.47 which will be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC / Interest was deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB)#006467-00

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.3

RESOLUTION NO. 97-320

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$ 66,140.00 to be appropriated to:
$ 50,000.00 to 206-00-001-00-00-00100-20
$ 8,350.00 to 206-00-001-00-00-00120-10
$ 725.00 to 206-00-001-00-00-00130-10
$ 7,000.00 to 206-00-001-00-00-00142-10
$ 65.00 to 206-00-001-00-00-00142-20

$ 15,285.41 to be appropriated to:
$ 15,285.41 to 212-00-001-00-00-00500-10

(-14,595.68) to be reduced from:
(-22,454.11) from 001-00-005-06-00-00100-20

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(- 1,496.80)	from	001-00-005-06-00-00120-50
3,647.00	to	001-00-005-06-00-00142-10
613.84	to	001-00-005-06-00-00142-20
987.23	to	001-00-005-06-00-00160-50
4,638.00	to	001-00-005-06-00-00300-50
(- 2,812.84)	from	001-00-005-06-00-00400-10
1,201.00	to	001-00-005-06-00-00500-10
1,613.00	to	001-00-005-06-00-00601-50
(- 532.00)	from	001-00-005-06-00-00650

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.4

RESOLUTION NO. 97-321

In the matter of authorizing various Account Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account Transfers:

Account Transfers:

$ 400.00	from	001-00-023-00-00-00400-10
	to	001-00-023-00-00-02013
$ 1,115.00	from	317-02-001-00-00-00602-10
	to	317-02-001-00-00-00601-20
$ 1,500.00	from	226-00-004-00-00-00500-10
	to	226-00-002-00-00-00601-10
$ 2,500.00	from	226-00-004-00-00-00500-10
	to	226-00-004-00-00-00650-10
$ 4,000.00	from	226-00-004-00-00-00120-10
	to	226-00-004-00-00-00650-10
$27,240.00	from	201-00-001-00-00-00300-10
	to	201-00-001-00-00-00500-10
$ 1,000.00	from	001-00-002-00-00-00160-10
	to	001-00-002-00-00-00650-10
$10,000.00	from	220-00-002-00-00-00520-40
	to	220-00-001-00-00-00400-10
$10,000.00	from	220-00-002-00-00-00520-40
	to	220-00-001-00-00-00650-10

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.5

RESOLUTION NO. 97-322

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1

May 1, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1358-97	COMMISSIONERS/BG	REPAIR MICROWARVE SYSTEM DAMAGED		INDUSTRIAL VIDEO	1,075.00
1359-97	COMMISSIONERS/BG	BPO VARIOUS MOTORS JULY-DEC 97		E & M SERVICE	2,000.00
1360-97	COMMISSIONERS/BG	BPO DUMPSTERS TRASH REMOVAL MAY-DEC 97		B.F.I.	5,000.00
1361-97	COMMISSIONERS/BG	BPO HVAC REPAIRS JAN-DEC 97		GARDINER/TRANE	5,000.00
1362-97	COMMISSIONERS/BG	BPO CAR WASHES JUNE-DEC 97		QUIK WAY AUTO WASH	1,000.00
1363-97	COMMISSIONERS/BG	BPO REPAIR, INSTALL FIRE EXT. JAN-DEC 97		GENE PTACEK & SONS	2,000.00
1364-97	COMMISSIONERS/BG	BPO REPAIRS HVAC SYSTEM JAN-DEC 97		REFRIGERATION SPEC.	5,000.00
1365-97	COMMISSIONERS/BG	BPO ELECTRICAL JULY-DEC 97		SANDUSKY ELECTRIC	10,000.00
1366-97	COMMISSIONERS/BG	BPO CLEANING SUPPLIES JULY-DEC 97		DAWN CHEM	10,000.00
1367-97	COMMISSIONERS/BG	BPO SUPPLIES JULY-DEC 97		MURBACH	500.00
1368-97	COMMISSIONERS/BG	BPO CLEANING SUPPLIES JULY-DEC 97		MOELK SALES	5,000.00
1369-97	COMMISSIONERS/BG	BPO SUPPLIES JULY-DEC 97		OHIO SANITARY	3,000.00
1370-97	COMMISSIONERS/BG	BPO CLEANING SUPPLIES JULY-DEC 97		BRECKENRIDGE	1,000.00
1371-97	COMMISSIONERS/BG	AMEND PO 618-97 EXTRA MEMORY CHIPS		COMP USA	25.97
1372-97	COMMISSIONERS/BG	CARPETING JUDGE ZALESKI LAW CLERK OFFICE		ERIC'S FLOOR CARE	4,000.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				54,600.97

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-322

DATE May 1 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

437 [illegible]

May 1, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1373-97	COMMISSIONERS	DOOR PANEL FOR VEHICLE		ED MULLINAX	308.00
1374-97	COMMISSIONERS	OHIO STATE RELATIONS BOARD ANNUAL FEE		WEST PUBLISHING	380.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				688.00
1375-97	CLERK COURTS	TIME CLOCK RIBBONS		SIMPLEX	45.00
1376-97	CLERK COURTS	LASER CERTIFIED MAILERS		MOORE BUSINESS	2,045.00
1377-97	CLERK COURTS	FED EX CHARGES		FEDEX	13.77
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				2,103.77
1378-97	EMERGENCY MGMT	BPO SUPPLIES MAY-JULY 97		OFFICE SUPPLY	200.00
1379-97	EMERGENCY MGMT	DIAMOND BATTERY FOR DIAMOND TEL 92		VASU COMMUNICATIONS	68.00
1380-97	EMERGENCY MGMT	AMEND PO 1155-97 SHIPPING		SIMULAIDS	19.62
	LORAIN COUNTY EMERGENCY MANAGEMENT DEPT. TOTAL				287.62

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] BUDGET DIRECTOR

COMMISSIONERS: [signature] COUNTY ADMINISTRATOR

REVIEWED BY:

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-322

DATE MAY 01 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 1, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1381-97	PROSECUTOR'S DEPT.	AMEND PO 997-97 SHIPPING		WEST PUBLISHING	2.50
1382-97	PROSECUTOR'S DEPT.	TYPEWRITER REPAIR		HILL'S OFFICE PRODUCTS	75.40
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				77.90
1383-97	DOMESTIC RELATION	SWIVEL TILT TASK CHAIR		OFFICE SUPPLY	265.00
1384-97	DOMESTIC RELATION	REPAIR AIR CONDITIONING UNIT		REFRIGERATION SPEC.	999.09
1385-97	DOMESTIC RELATION	MAGISTRATE REPORTS		M2 FORMS	1,306.35
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				2,570.44
1386-97	RECORDER'S DEPT.	RECEIPT ROLLS		OFFICE SUPPLY	96.95
1387-97	RECORDER'S DEPT.	DIGITAL CASH REGISTER ROLLS		MARIOTTI PRINTING	27.60
	LORAIN COUNTY RECORDER'S DEPT. TOTAL				124.55

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] BUDGET DIRECTOR

COMMISSIONERS: [signature] COUNTY ADMINISTRATOR

REVIEWED BY:

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-322

DATE MAY 01 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 1, 1997

REQUISITIONS - GENERAL FUND

438

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1388-97	CORONER'S DEPT.	CORONER BADGES AND CASES		GALL'S	366.74
	LORAIN COUNTY CORONER'S DEPT. TOTAL				366.74
1389-97	SHERIFF DEPT.	PARTS AND LABOR, FRONT END ALIGNMENT		ED MULLINAX	855.39
1390-97	SHERIFF DEPT.	PARTS AND LABOR REPAIR VEHICLE		NICK ABRAHAM	1,563.70
1391-97	SHERIFF DEPT.	OHIO CRIMINAL LAW HANDBOOK		ANDERSON PUBLISHING	590.38
1407-97	SHERIFF DEPT.	BPO FOOD PRODUCTS APRIL-JUNE 97		ABBOTT FOOD	7,500.00
1392-97	SHERIFF DEPT.	TIME STAMPER		OHIO TIME CORP	560.00
1393-97	SHERIFF DEPT.	RADIAL TIRES		A & C TIRE	2,224.08
1394-97	SHERIFF DEPT.	SPOTLIGHT HANDLE ASSEMBLY		TERMINAL SUPPLY	186.80
	LORAIN COUNTY SHERIFF DEPT. TOTAL				13,480.35

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-322

DATE MAY 01 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 1, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1395-97	JUDGE MCGOUGH	OHIO CITATIONS SUPPLEMENTS		SHEPARD'S	547.00
1396-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		REBECCA WILLIAMS	150.00
1397-97	JUDGE MCGOUGH	TRANSCRIPT		CAMILLO COURT REPORT.	297.00
1398-97	JUDGE GLAVAS	MAINTENANCE CONTRACT COPIER		OFFICE PRODUCTS	78.75
1399-97	JUDGE GLAVAS	MAINTENANCE CONTRACT COPIER		XEROX CORP	126.00
1400-97	JUDGE GLAVAS	PAGE OHIO REVISED CODE		ANDERSON PUBLISHING	135.92
1401-97	JUDGE ZALESKI	LEASE COPIER		OFFICE PRODUCTS	415.64
1402-97	JUDGE ZALESKI	LUNCH FOR JURORS		ELYRIA LODGE	67.70
1403-97	JUDGE ZALESKI	BPO COMPUTER SUPPLIES MAY-JULY 97		COMP USA	500.00
1404-97	JUDGE ZALESKI	ADVERTISEMENT JURY		CHRONICLE	48.38
1405-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		REBECCA WILLIAMS	150.00
1406-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		KATHLEEN HOPKINS	40.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				2,556.39

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-322

DATE MAY 01 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

May 1, 1997

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1408-97	DOG WARDEN (200)	BOOTS, BELTS AND EQUIPMENT		KAMHOLTZ	700.00
1409-97	DOG WARDEN (200)	IBM CORRECTING TYPEWRITER		HILL'S OFFICE	295.00
1410-97	DOG WARDEN (200)	BATTERY PACKS FOR PORTABLE RADIOS		VASU COMMUNICATION	180.00
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				1,175.00
1411-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		WELLINGTON TWP	1,000.00
1412-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		PENFIELD TWP	1,000.00
1413-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		GRAFTON TWP	1,000.00
1414-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		ELYRIA TWP	1,000.00
1415-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		CITY SHEFFIELD LAKE	3,000.00
1416-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		CITY N RIDGEVILLE	3,000.00
1417-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		CITY OF AVON	3,000.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-322

DATE MAY 01 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

May 1, 1997

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1418-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		CITY OF VERMILION	3,000.00
1419-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		AMHERST TOWNSHIP	965.00
1420-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		CITY OF LORAIN	1,350.00
1421-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		COLUMBIA TOWNSHIP	630.00
1422-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		BROWNHELM TOWNSHIP	983.00
1423-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		LAGRANGE TOWNSHIP	1,000.00
1424-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		ROCHESTER VILLAGE	1,000.00
1425-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		SHEFFIELD VILLAGE	1,000.00
1426-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		CITY OF OBERLIN	816.00
1427-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGNS ODNR GRANT		KIPTON VILLAGE	940.00
	LORAIN COUNTY RECLAIM OHIO FUND DEPT. TOTAL				23,784.00
1428-97	SOLID WASTE (202)	AMEND PO 858-97 SHIPPING		WEISENBACH SPECIALTY	40.80
1429-97	SOLID WASTE (202)	AMEND PO 856-97 ADDITIONAL COST		WEISENBACH SPECIALTY	1,148.67
1430-97	SOLID WASTE (202)	AMEND PO 857-97 ADDITIONAL COST		WEISENBACH SPECIALTY	76.19
1431-97	SOLID WASTE (202)	ADVERTISING FOR EARTH DAY		CHRONICLE	1,200.00
1432-97	SOLID WASTE (202)	ADVERTISING EARTH DAY		JOURNAL	1,200.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-322

DATE MAY 01 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 1, 1997

REQUISITIONS - VARIOUS FUND

440 ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1433-97	SOLID WASTE (202)	EARTH DAY OPEN HOUSE		BFI	600.00
1434-97	SOLID WASTE (202)	BIA MEMBERSHIP DUES		BIA OF LORAIN CTY	405.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				4,670.66
1435-97	LOR/MED CBCF(203)	WINDOWS TREATMENTS		WEBB DESIGNS, INC.	14,980.85
1436-97	LOR/MED CBCF(203)	COMMERCIAL LAUNDRY EQUIPMENT		CMA OF OHIO	10,069.00
	LORAIN/MEDINA CBCF DEPT. TOTAL				25,049.85
1437-97	ADULT PROB (213)	HP DESKJET COLOR PRINTER		ERIE SHORES	455.05
1438-97	ADULT PROB (213)	DRUG EDUCATION POSTERS		HEALTH EDUCATION SERIES	138.78
1439-97	ADULT PROB (213)	SET STEPS AND TRADITIONS SHADE DISPLAY		AA WORD SERVICES	50.88
1440-97	ADULT PROB (213)	CONTRACT SERVICES APRIL 97		LCADA	5,462.51
	LORAIN COUNTY ADULT PROBATION LINKAGE DEPT. TOTAL				6,107.22

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-322

MICHAEL A. ROSS _____

DATE MAY 01 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 1, 1997

REQUISITIONS - VARIOUS FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1441-97	CERT TITLE (217)	ANNUAL COPIER MAINTENANCE AGREEMENT		OFFICE PRODUCTS	206.62
	LORAIN COUNTY CERTIFICATE OF TITLE DEPT. TOTAL				206.62
1442-97	RECORDERS (218)	ROLLER SHELVES AND END PANELS		BARRETT BROTHERS	10,660.95
1443-97	RECORDERS (218)	PROGRAMING TO CORRECT SINGLE BATCH		CASNET	3,990.00
1444-97	RECORDERS (218)	REWRITABLE DISK PLATTERS		CASNET	850.00
1445-97	RECORDERS (218)	CPU BOARD UPGRADE		VITAL SYSTEMS	1,819.00
	LORAIN COUNTY RECORDER'S DEPT TOTAL				17,319.95
1446-97	BASCULE BDG (223)	BPO MISC SUPPLIES MAY-JUNE 97		LAKESHORE TOOL	500.00
	LORAIN COUNTY BASCULE BRIDGE DEPT. TOTAL				500.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-322

MICHAEL A. ROSS _____

DATE MAY 01 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 1, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1447-97	9-1-1 AGENCY (272)	AMEND PO 4488-96 SHIPPING		RESOURCES INC.	191.20
1448-97	9-1-1 AGENCY (272)	AMEND PO 929-97 SHIPPING		GENE PTACEK	5.00
1449-97	9-1-1 AGENCY (272)	INDIRECT BILLING COSTS		LOR CTY COMMISS.	16,797.00
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				16,993.20
1450-97	HEALTH CARE(310)	COBRA GUIDE MANDATED HEALTH BENEFITS		THOMPSON PUBLISHING	309.50
	LORAIN COUNTY HEALTH CARE DEPT. TOTAL				309.50
1451-97	JUVENILE DIV (325)	AMEND PO 301-97 ADDITIONAL SERVICES		BEREA CHILDRENS HOME	724.53
1452-97	JUVENILE DIV (325)	BPO IN-HOME FAMILY SVC APR-JUNE 97		BEREA CHILDRENS HOME	2,942.47
	LORAIN COUNTY JUVENILE DIVISION DEPT. TOTAL				3,667.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

COMMISSIONERS:

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"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-322

DATE MAY 01 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 1, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1453-97	COMM DEVELOP (326)	PUBLIC SERVICE GRANT		NEIGHBORHOOD HOUSE	36,000.00
1454-97	COMM DEVELOP (326)	PUBLIC SERVICE SENIOR CITIZEN GRANT		SENIOR CITIZEN ASSOC	14,000.00
1455-97	COMM DEVELOP (326)	MISC OFFICE SUPPLIES		BOBELS	121.62
	LORAIN COUNTY COMMUNITY DEVELOPMENT DEPT. TOTAL				50,121.62
1456-97	Q-CONSTRUCT (440)	AIR TEST ROUTE 58 SANITARY SEWER		UNDERGROUND UTILITIES	5,500.00
	LORAIN COUNTY Q-CONSTRUCTION DEPT. TOTAL				5,500.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

COMMISSIONERS:

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DATE MAY 01 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7832	ENG #220	PK NAILS, PAINT, FLAGGING, TAPE MEASURE	VARIOUS	ALLEN PRECISION EQUIPMENT	224.25	REGULAR
7833	ENG #220	EDGER BOOK, BINDER	1 EA.	BOBEL'S	9.48	REGULAR
7834	ENG #220	COG BELT, OIL DISPENSER	3 TOTAL	BUDGET AUTO PARTS	118.78	REGULAR
7835	ENG #220	GASKET, VALVE & CARB ASSY., AIR FILTERS	6 TOTAL	EGY'S	494.48	REGULAR
7836	ENG #220	SINGLE FOLD PAPER TOWELS	2 CASES	GERGELY'S MAINTENANCE KING	55.00	REGULAR
7837	ENG #220	PARTS	VARIOUS	GOODYEAR TIRE & RUBBER	2,601.48	REGULAR
7838	ENG #220	WORK ON TRUCK #6 - PARTS & LABOR	VARIOUS	HARRIS BODY SHOP	1,143.85	REGULAR
7839	ENG #220	FOOT PLATE, DOOR STRIKERS, HANDLE ASSY.	4 TOTAL	JACK MATIA CHEVROLET	43.06	REGULAR
7840	ENG #220	AIR BAG KIT	1 EA.	JUDCO	144.00	REGULAR
7841	ENG #220	PARTS	7 TOTAL	KRYSTOWSKI TRACTOR SALES	145.69	REGULAR
7842	ENG #220	BEARINGS	4 TOTAL	LACAL EQUIPMENT INC.	487.00	REGULAR
7843	ENG #220	BALL JOINT SERVICE SET & ADAPTER	1 EA.	LAKESHORE TOOL	198.00	REGULAR
7844	ENG #220	ANTIFREEZE, DRUM DEPOSITS & CREDITS, OIL	VARIOUS	M.P. BRINE INC.	753.75	REGULAR
7845	ENG #220	TOOLS	5 TOTAL	MAC TOOLS	132.25	REGULAR
7846	ENG #220	FIELD VESTS	2 TOTAL	BEN MEADOWS	119.90	REGULAR
7847	ENG #220	KIT GASKET FOR INJECTION PUMP	1 EA.	MIDWAY INC.	49.07	REGULAR
4848	ENG #220	SWITCH ASSY., FRONT ARM REST	1 EA.	MIKE BASS FORD	59.66	REGULAR
7849	ENG #220	TRASH BAGS, SINGLE FOLD PAPER TOWELS	3 CS. TOTAL	MOELKS SALES	115.35	REGULAR
7850	ENG #220	PARTS	VARIOUS	Ohio MACHINERY	915.72	REGULAR
7851	ENG #220	SPRAY PAINT FOR JOHN DEERE'S	6 TOTAL	POLEM IMP.	39.30	REGULAR
7852	ENG #220	PENCILS, CLIP BOARDS, MARKER	20 TOTAL	REPRINT	44.24	REGULAR
7853	ENG #220	WASHERS, AIR PRESSURE REGULATOR & GAUGE	1 EA.	ROYAL SUPPLY	57.20	REGULAR
7854	ENG #220	HANDLE, BALL VALVE	3 TOTAL	SCHODORF TRUCK & BODY	227.02	REGULAR
7855	ENG #220	FAN SHROUDS, RECORE RADIATOR, RAD. CORE	VARIOUS	STANDARD WELDING	664.11	REGULAR
7856	ENG #220	REPAIR CAR DAMAGED BY COUNTY TRUCK	VARIOUS	STANG MOTOR SALES	1,199.12	REGULAR
7857	ENG #220	RIVETS, FUSE HOLDERS	VARIOUS	U.Z. ENGINEERING	404.04	REGULAR
7858	ENG #220	SAFETY HEARING DEVISES	1 EA.	WEST SIDE HEARING & SPEECH	1,000.00	REGULAR
7859	ENG #220	WELDING JACKETS, PROPANE, PROPANE PLUG	4 TOTAL	WOLFENDEN IND.	80.10	REGULAR
7863	ENG #220	WEST RIDGE ROAD WORK	VARIOUS	S.E. JOHNSON CO.	7,380.00	REGULAR
7864	ENG #220	WORK TABLE	1 EA.	BOBEL'S	395.40	REGULAR
7865	ENG #220	OUTLET STRIP, POWER SURG. LABOR	VARIOUS	HOLLAND COMPUTER	89.00	REGULAR
7866	ENG #220	PROFESSIONAL SERVICES RENDERED	VARIOUS	D. WILLIAM UDELL	1,260.00	REGULAR
7867	ENG #220	DUST OFF, CABLES	11 TOTAL	BEST BUY	112.89	REGULAR
7868	ENG #220	PENTIUM SYSTEM, PENTIUM UPGRADES	7 TOTAL	HOLLAND COMPUTERS	8,851.90	REGULAR
7869	ENG #220	BRIDGE WORK	972 S.F.	OHIO BRIDGE CORPORATION	8,359.20	REGULAR

7870	ENG #220	WINDOWS UPGRADES	VARIOUS	SOFTWARE SPECTRUM		
7860	ENG #600	6" PVC CAP	1 EA.	CLEVELAND PLUMBING SUPPLY	16.16	REGULAR
7861	ENG #600	3"X8" REPAIR CLAMP	1 EA.	HUGHES SUPPLY	53.77	REGULAR
7862	ENG #600	PARTS	VARIOUS	N. EATON HARDWARE & SUPPLY	204.99	REGULAR

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PURCHASING DIRECTOR: Yvonne Newton

FUNDS AVAILABLE: Budget Director

REVIEWED BY: County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-322

DATE: MAY 01 1997

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair

Michael Ross

Mary Jo Vasi

NOTED EXCEPTIONS: (STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.6

RESOLUTION NO. 97-323

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

PAGE 1 MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
327-97	NEMETH, BECKY	SOCIAL WORK VALUES, ETHICS	HUDSON OH	6/19/97	7.00
328-97	THORPE, PEG	EMPOWERING CHANGE IN CLIENTS	PENISULA OH	6/26-27/97	20.00
329-97	BOURGUE, DEBORAH	97 DIRECTORS' CONFERENCE	COLUMBUS OH	5/21-23/97	382.00
330-97	PAYNE, TIERNEY	97 DIRECTORS' CONFERENCE	COLUMBUS OH	5/21-23/97	337.00
331-97	RUSS, BETH	97 DIRECTORS' CONFERENCE	COLUMBUS OH	5/21-23/97	337.00
332-97	MACK, SUSAN	97 DIRECTORS' CONFERENCE	COLUMBUS OH	5/21-23/97	337.00
333-97	ACK, DELORES	97 DIRECTORS' CONFERENCE	COLUMBUS OH	5/21-23/97	337.00
334-97	JAMES, DAVID	97 DIRECTORS' CONFERENCE	COLUMBUS OH	5/21-23/97	382.00
335-97	KISTLER, JIM	97 DIRECTORS' CONFERENCE	COLUMBUS OH	5/21-23/97	337.00
336-97	STEPHENS, KAREN	97 DIRECTORS' CONFERENCE	COLUMBUS OH	5/21-23/97	382.00
337-97	RUSSELL, ANTONIETTA	97 DIRECTORS' CONFERENCE	COLUMBUS OH	5/21-23/97	337.00
338-97	PRICE, DIANE	97 DIRECTORS' CONFERENCE	COLUMBUS OH	5/21-23/97	337.00
339-97	SCHRAMM, DAVID	97 DIRECTORS' CONFERENCE	COLUMBUS OH	5/21/97	337.00
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
340-97	MOLNAR, JOE	SOCIAL WORK VALUES, ETHICS	HUDSON OH	6/19/97	7.00
341-97	YOUNG, JAN	SOCIAL WORK VALUES, ETHICS	HUDSON OH	6/19/97	7.00
342-97	ALEXANDER, MARVIN	SOCIAL WORK VALUES, ETHICS	HUDSON OH	6/19/97	10.00

-REVIEWED BY: PURCHASING COORDINATOR

FUNDS AVAILABLE: BUDGET DIRECTOR

RESOLUTION NO. 97-323 DATE MAY 01 1997

REVIEWED BY: COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI

ELIZABETH C. BLAIR

MICHAEL A ROSS

NOTE EXCEPTION(S): 329-339-97 (NOT APPROVED)

HS-Directors Conference

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MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
343-97	CLEM, JEFF	LEGAL ISSUES IN ADULT SERVICE	AKRON, OH	5/19/97	7.00
344-97	WANDERI, LUCY	LEGAL ISSUES IN ADULT SERVICE	AKRON, OH	5/19/97	7.00
345-97	LEAR, KAREN	LEGAL ISSUES IN ADULT SERVICE	AKRON, OH	5/19/97	25.00
346-97	BAEZ, NILSA	SOCIAL WORK VALUES, ETHICS	HUDSON OH	6/19/97	7.00
347-97	JAJACK, JANET	EMPOWERING CHANGE IN CLIENTS	PENISULA OH	6/26-27/97	14.00
348-97	LEWIS, DIANE	EMPOWERING CHANGE IN CLIENTS	PENISULA OH	6/26-27/97	14.00
349-97	BERTA, TERESA	EMPOWERING CHANGE IN CLIENTS	PENISULA OH	6/26-27/97	14.00
350-97	CAMEL, DORIS	EMPOWERING CHANGE IN CLIENTS	PENISULA OH	6/26-27/97	14.00
351-97	WELLS, ROGER	OHSDA DAY CARE MEETING	COLUMBUS OH	5/27/97	7.00
352-97	JABLOWSKI, JIM	97 DIRECTORS' MEETING	COLUMBUS OH	5/21-23/97	337.00
LORAIN COUNTY DOMESTIC RELATIONS (001-00-014-01-00-00601-30)					
353-97	WARD, SUSAN	URBAN COURT ADMINISTRATOR MTG	COLUMBUS OH	5/15-16/97	128.00
354-97	GLASOW, TIMOTHY	URBAN COURT ADMINISTRATOR MTG	COLUMBUS OH	5/15-16/97	128.00
355-97	BUTLER, TERRANCE	ADVANCED LAW PRACTICE CLASS	CLEVELAND OH	6/20/97	97.00
356-97	BARILLA, JAMES	ADVANCED LAW PRACTICE CLASS	CLEVELAND OH	6/20/97	97.00
357-97	CARDE, FRANCIS	ADVANCED LAW PRACTICE CLASS	CLEVELAND OH	6/20/97	109.00

-REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] BUDGET ~~DIRECTOR~~ Sec.

RESOLUTION NO. 97-323 DATE MAY 01 1997

COMMISSIONER APPROVAL:

MARY JO VASI _____

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

ELIZABETH C. BLAIR [signature]

MICHAEL A ROSS [signature]

NOTE EXCEPTION(S): _____ (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY DOMESTIC RELATIONS (226-00-002-00-00-00601-10)					
358-97	WARD, SUSAN	DISPOSITIONAL ALTERNATIVE FOR JUVENILE OFFENDERS CLASSES	NEW ORLEANS, LA	5/28-31/97	956.10
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
359-97	MACHOVINA, JOHN	MILE REIMBURSEMENT, 4/14-25/97, 227 MILES @.30 PER MILE			68.10
360-97	ZERBINI, ANTHONY	MILE REIMBURSEMENT, 4/15-23/97, 146 MILES @.30 PER MILE			43.80
361-97	DOMBROSKY, JEAN	MILE REIMBURSEMENT, 4/9-23/97, 183 MILES @.30 PER MILE			54.90
LORAIN COUNTY BOARD OF ELECTIONS (001-00-019-00-00-00601-10)					
362-97	WEBBER, ARTHUR	BPO MILES COVER GOING TO NURSING HOMES FOR ABSENTEE VOTERS FROM 4/21/97-5/6/97			70.00
363-97	LOVE, SUE	BOOTHWORKER INSTRUCTION CLASSES BPO MILES 4/21/97-5/6/97			30.00
364-97	KUROWSKI, CAROL	BPO MILES COVER GOING TO NURSING HOMES FOR ABSENTEE VOTERS FROM 4/21/97-5/6/97			70.00

-REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] BUDGET ~~DIRECTOR~~ Sec.

RESOLUTION NO. 97-323 DATE MAY 01 1997

COMMISSIONER APPROVAL:

MARY JO VASI _____

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

ELIZABETH C. BLAIR [signature]

MICHAEL A ROSS [signature]

NOTE EXCEPTION(S): _____ (NOT APPROVED)

"REQUESTS FROM VARIOUS DEPARTMENTS" 444

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY COMMISSIONERS (001-00-002-00-00-00601-10)					
365-97	MUNTEAN, VIRGIL	CCAO SUMMER CONFERENCE	AKRON, OH	6/8-10/97	277.00
LORAIN COUNTY COMMON PLEAS (001-00-013-00-00-0001-20)					
366-97	BUTLER, LINDA	DEALING WITH THE PRO SE LITIGANT	AKRON, OH	5/23/97	30.00
367-97	MCGOUGH, LYNETT	SB 285 TRAINING	CLEVELAND OH	6/27/97	00.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET ~~DIRECTOR~~ Spec.

RESOLUTION NO. 97-323 DATE MAY 01 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): 365-97 (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion with the Exception of Req#329-97, 330-97, 331-97, 332-97, 334-97, 335-97, 336-97, 338-97, 339-97 and 365-97 (FAILED). Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.7

RESOLUTION NO. 97-324

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-324 adopted MAY 01 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL	SVC	BGCONSER	2,281.82
AIRTOUCH CELLULAR	SVC	DISSERPHON	290.12
ALL SERVICE RENTAL	MISC. RENTAL EQUIP.	MISCOE	$158.00
ARAMARK	UNIFORM SVC	BGCONSER	40.60
ASHLAND FIRE DEPT. AMBULANCE	MEDICAL SVC	SHERMEDSER	150.00
ASHLAND RADIOLOGY CONSULTANTS	MEDICAL SVC	SHERMEDEMR	168.00
AT & T	SVC	DISSERPHON	11.29
BELL & HOWELL	FILM PROCESSING	COCCONTSER	99.89
BOB BARKER CO.	SUPPLIES	JDHSUPPLY	114.24
CAROL D. HILL AND ASSOC.	COURT REPROTING SVC	CPCTREP	$150.00
CATHLENE M. ACIERTO	COURT REPORTING SVC	CPCTREP	$300.00
CHRONICLE-TELEGRAM	ADS	AUDADV&PRT	129.80
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	MISCOE	4,131.98
CO. TREASURERS ASSOCITATION OHIO	REGISTRATION FOR DANIEL J. TALAREK	TRTRAV	190.00
COLUMBIA GAS	SVC	BGCONSER	3,120.64
COMP USA	SUPPLIES	COCSUPPLY	195.34
COYNE TEXTILE	MAT RENTAL	BGSUP	125.58
DICKERSON, MCKINLEY	TRAVEL	VSTRAVEL	150.90
DISKRITER BUSINESS SYSTEMS	DICTAPHONE REPAIR	PROCONREP	65.00
ECOCITY CLEVELAND	SUBSCRIPTION	COMMOE	$20.00
ELYRIA PUBLIC UTILITIES	SVC	BGCONSER	1,816.21
FITZPATRICK, RITA	TRAVEL	BGOE	$142.75
FURST GROUP, INC.	SVC	DISSERPHON	1.65
KATHLEEN A. HOPKINS & ASSOC.	COURT REPORTING SVC	CPCTREP	190.00
KEVIN J. KRUPP D.D.S.	MEDICAL SVC	SHERMEDSERV	$380.69
LAKELAND GLASS	SVC	BGCISAL	100.00
LIVINGSTON, DALE	TRAVEL	VSTRAVEL	140.90
LORAIN CO. ORGANIZED LABOR/MANAGE	MEMBERSHIP RENEWAL	MISCOE	100.00
LORAIN NATIONAL BANK, BANKCARD	LODGING	COMMTRAV	1,016.54
MCCRAY, J. WILLIAM	TRAVEL	VSTRAVEL	140.90
MCGOUGH, LYNETT	LUNCH FOR JURORS	CPJUROR2	70.84
NATIONAL PAPER	GREENBAR COMPUTER PAPER	BGSUP	201.60
NATIONAL PAPER	PAPER	BGSUP	298.00
OFFICEMAX	BOOKCASE	VSOFFSUPP	$65.38
OFFICEMAX	OFFICE SUPPLIES	COCSUPPLY	177.12
OHIO ASSOC. OF PROBATE JUDGES	REGISTRATION FOR PAULETTE J. LILLY	DORETRAV	365.00
OHIO EDISON	SVC	BGCONSER	3,762.32
OHIO JUDICIAL COLLGE	REGISTRATION FOR MYRON HARKACZ	PROBCTOTEX	50.00
PACK, SALLY	TRAVEL	COCTRAVEL	$130.70
RAMADA PLAZA HOTEL	LODGING FOR PAULETTE J. LILLY	DORETRAV	$150.00
REWAK, MICHAEL	TRAVEL	VSTRAVEL	140.90
RIPLEY, BONNIE	TRAVEL	COCTRAVEL	126.38
SAMARITAN HOSPITAL	MEDICAL SVC	SHERMEDEMR	375.55
SHEPARD'S	OHIO CITATIONS BOUND SUPPLEMENT	CPSUPPJUD2	$192.00
SIMPLEX	TIMESTAMPER	COCSUPPLY	599.79
SIMPLEX	FIRA ALARM MAINT.	BGCONSER	1,841.00
SIMPLEX TIME RECORDER CO.	SVC AGREEMENT	COCCONTREP	328.50
SUN NEWSPAPER	SUBSCRIPTION	COMMOE	$33.80
TALAREK, DANIEL	TRAVEL	TRTRAV	84.60
VALLEY FORGE SUPPLY	CLEANING SUPPLIES	JDHSUPPLY	174.62
VASI, MARY JO	TRAVEL	COMMTRAV	40.00
VASU COMM.	BATTERIES	SHEREQUIP	1,380.00
VASU COMM.	RADIO REPAIR SVC	SHEREQUIP	56.50
VITAL SYSTEMS	MICROCOM RACKMOUNT	BGCISAL	7,423.10
WEITZEL ENTERPRISES	DOG FOOD	SHERSUPPLY	34.98
	SUB-TOTAL		$33,825.52

COUNTY ADMINISTRATOR _____

Budget Specialist

Purchasing Co-ordinator

Lorain County Commissioner

445

Lorain County

RECAPITULATION OF VOUCHERS 97-324 MAY 01 1997

The Board of Lorain County Commissioners by Resolution Number 97-324 adopted MAY 01 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	190.81
OFFICEPRODUCTS	COPY SVC	SHEREQUIP	285.17
THE CONFERENCE GROUP, INC	REGISTRATIONS FOR RITA FITZPATRICK	MISCOE	170.00
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	1,037.24
GORDON FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	621.50
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	331.68
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	$118.24
DOVER ELEVATOR	REPAIR SVC	BGCISAL	$32,333.00
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	287.25
PRO AM	FILM PROCESSING	SHERSUPPLY	67.31
WEST PUBLISHING	OH REV CD 4/97	COMMSUP	50.00
ELYRIA DOWNTOWN COMMONS ASSOC.	MEMBERSHIP DUES	MISCOE	125.00
LORAIN COUNTY TREASURER	HUMAN SVC. MANADATED SHARE	PUBASSIST	12,256.92
SAM'S CLUB	FOOD WELLNES FAIR	MISCOE	377.90
LORAIN COUNTY HUMAN SVC	REPAYMENT OF HUMAN SVC FOR AUDIT	MISCOE	26,444.15
DIGITAL EQUIPMENT.	MAINT. COVERAGE	BGCONSER	2,520.89
L.E.T.N.	SVC AGREEMENT	SHERSERVI	$528.00
REX PIPE & SUPPLY	PARTS	BGSUP	42.74
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	24.09
OFFICE PRODUCTS	COPY SVC	PROIVDSER	$251.76
VASU COMMUNICATIONS	RADIO REPAIR	SHEREQUIP	75.00
KOBA, RICHARD	TRAVEL	VSTRAVEL	$140.90
DICKMAN DIRECTORIES	LORAIN DIRECTORY	SHERSUPPLY	183.00
QUINLAN PUBLISHING	BULLENTIN MAGAZINE	SHERSUPPLY	$68.80
ERIC'S FLOORING	FLOOR COVERING	BGCISAL	255.00
MARIOTTI PRINTING	NAMEPLATE	COMMSUP	$18.00
CIS CORP.	SUPPORT CABLE BACKUP SYSTEM	BGCONSER	5,570.00
LOWE'S	REPAIR SVC	BGSUP	219.00
ARAMARK	COFFEE SUPPLIES	CPJUROR2	316.30
JOHN GOODMAN ATTY AT LAW	PROFESSIONAL SVC	MISCOE	$1,250.00
ELYRIA HARDWARE	REPAIR SVC	SHEREPAIR	$70.10
CINTAS	UNIFORMS SVC	BGSUP	54.70
CIS CORP.	PARTS	BGCONSER	693.09
U.P.S.	PARCEL SVC	BGCONSER	145.25
BUILDERS SQUARE	SUPPLIES	SHEREPAIR	$37.81
	TOTAL		120,986.12

OUNTY ADMINISTRATOR W.J. Munteon

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Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-324 adopted MAY 01 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
COMMON PLEAS COMPUTER			
COMP USA	COMPUTER SUPPLIES	CPCLKCOMP	$3,085.00
	TOTAL		$3,085.00
JAIL TAX			
SOMMER'S MOBILE LEASING INC.	STORAGE CONTAINER	JAILCONSTR	$620.00
	TOTAL		$620.00
DOG & KENNEL			
ELYRIA PUBLIC UTILITIES	SVC	DKOE	$49.46
	TOTAL		$49.46
SOLID WASTE			
EECO	SUBSCRIPTION	COMSWMEMBR	$30.00
LOOMIS CAMERA	SUPPLIES	COMSWGENIM	$96.10
MOELK SALES	RUBBERMAID CONTAINERS	COMSWGENIM	$63.76
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	COMSWOFSUP	$85.20
	TOTAL		$275.06
CBCF			
BOBEL'S	TONER CARTRIDGE	CBCFEQUIP	$170.00
	TOTAL		$170.00
COMMUNITY CORR. ACT			
TREASURER, STATE OF OHIO	RET. OF UNUSED GRANT FUNDING	CCACONSER	$15,285.41
	TOTAL		$15,285.41
SUB. ABUSE/MEN.HLTH-AD. PROB.			
COMM. ACTION AGENCY	CATERING WORKSHOP	SAMHSUPP	$80.00
D. JOHNSON ENTERPRISES	SUPPLIES	"	$399.24
LORAIN COUNTY ADULT PROB.	DRUG SCREENS	"	$1,800.00
"	"	"	$900.00
	TOTAL		$3,179.24
REAL ESTATE ASSESS.			
AIRBOURNE EXPRESS	EXPRESS SVC	REMAPOE	$36.53
CARROTHERS, GAYLE	SVC	REASSALES	$475.00
DSK APPRAISERS	"	"	$425.00
ELECTRONIC RESEARCH CONSULTANTS	"	"	$600.00
FLYNN, WILLIAM	"	"	$325.00
I A A O	MEMBERSHIP DUES	REASSOE	$62.50
KAROLAK, JANE	SVC	REASSALES	$150.00
KOKOSKI, LORI	"	"	$300.00
LORAIN CO. CASH REGISTER	RIBBONS	REASSOE	$29.40
MAJESTIC REALTY	SVC	REASSALES	$450.00
RITENAUER, JOHN	SVC	"	$1,200.00
SADDLER, GLEN	"	"	$350.00
	TOTAL		$4,403.43
DEL TAX			
KEYS, KATHLEEN	TRAVEL	RETACTRAV	$15.00
	TOTAL		$15.00
CERT OF TITLE ADMIN			
CINTAS	FLOOR MATS	CERTIFCNSV	$39.89
OFFICE PRODUCTS	COPY SVC	CERTIFCNSV	$87.60
"	MAINT.	"	$120.00
	TOTAL		$247.49
RECORDER'S EQUIR			
D. WILLIAM UDELL	FORMS	REFCNTSERV	$1,960.00
JURIS SYSTEM	SOFTWARE PLUS INSTALLATION	REFEQUIP	$20,685.00
	TOTAL		$22,645.00
INTENSIVE SUP. PROBATION			
B.I. MONITORING	MONITORING SVC	ISPTECH2	$3,207.80
	TOTAL		$3,207.80

COUNTY ADMINISTRATOR [signature]

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Purchasing Co-ordinator

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Lorain County Commissioner

447

Lorain County

RECAPITULATION OF VOUCHERS 97-324 MAY 01 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
BASCULE BRIDGE			
CENTURY TELEPHONE	SVC	BASBROTHER	$679.14
STEWART'S APPLIANCE	CAMCORDER	BASBREQUIP	$599.95
	TOTAL		$1,279.09
C.H.I.P. GRANT			
CHILDER'S CONSTRUCTION	SVC	CHIPREHAB	$9,000.00
WHITESELL CONSTRUCTION	"	CHICONPAY	$2,900.00
	TOTAL		$11,900.00
Y.S.S.G.			
GORDON FOOD SVC	FOOD PRODUCTS	STEPPI	$322.14
NOTHERN HASEROT	"	"	$450.24
	TOTAL		$772.38
M.E.G. DRUG TASK FORCE			
STANG MOTORS	AUTO REPAIR SVC	MEGCONREP	$684.86
	TOTAL		$684.86
SPECIAL LEVY 9-1-1			
GTE NORTH	REPAIR SVC	EQUIP911	$240.00
H & B MAT RENTAL	MAT RENTAL	CONSER911	$23.25
ZEE MEDICAL	SUPPLIES	SUPP911	$22.60
"	FIRST AID KIT	SPEC911	$229.00
	TOTAL		$514.85
HOSPITALIZATION			
FARENCZ, ROBERT	HOSP REFUND	HCOTHER	$40.60
FITZ, ARTHUR	"	"	$33.24
ILLNER, MICHAEL	"	"	$16.62
KLEINODER, CARROLL	"	"	$33.24
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE PERIOD 4/12-4/25, 1997	HCBEN	$18,022.19
SANFORD, MARK	HOSP REFUND	HCOTHER	$16.62
UNITED HEALTH CARE CORP.	CLAIMS FOR THE WEEK OF 4/17-4/23, 1997	HCBEN	$119,732.91
WILLIAMS, ROY	HOSP REFUND	HCOTHER	$40.60
	TOTAL		$137,936.02
BENEFITS AMERICA			
BENEFITAMERICA	MEDICAL REIMB. CLAIMS FOR THE PERIOD 3/27-4/10	MEDREIMB	$993.42
	TOTAL		$993.42
MEDICAL LIFE			
HARTFORD INSURANCE	ADMINISTRATION FEES FOR LIFE INS. FOR APRIL	MEDLIFE	$10,362.30
	TOTAL		$10,362.30
COMMUN. DEV. BLOCK GRANT			
JOHN SIRB	VIDEOS	CDBGOTHER	$50.00
	TOTAL		$50.00
Q-CONSTRUCTION			
BAY MECHANICAL	AD WKSP. HVAC	QBCOPRAWOR	$7,573.62
VISIONARY DESIGN CONST.	E. 32ND. ST. GROUP HOME	QBCOPR32ST	$54,493.00
	TOTAL		$62,066.62
SPECIAL ASSESSMENT			
LORAIN NATIONAL BANK	SEMI-ANNUAL FEE	BRSPASOE	$257.00
	TOTAL		$257.00
CLEARING ACCT FOR WORK COMP			
OHIO BUREAU OF WORKER'S COMP	PAYROLL FOR 1996	WORKCOMP	$630,170.48
	TOTAL		$630,170.48

COUNTY ADMINISTRATOR [signature]

cked by S Marrero Budget Specialist

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Purchasing Co-ordinator

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Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-324 adopted MAY 01 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

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Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
WOLFENDEN	CYLINDERS	ENGGEXP	$117.00
WISE INTERNATIONAL TRUCKS	UPPER RADIATORS (2)	ENGGEXP	$113.88
ALPINE AIR DISTRIBUTOR	AIR PURIFIER	ENGGEXP	$631.25
AZTEC STEEL	CHANNELS	ENGGEXP	$30.12
BEST TOOL	REPAIRS TO BANDSAW	ENGGEXP	$295.00
BUDGET AUTO PARTS	BATTERY FILLER & NOZZLE	ENGGEXP	$21.63
C & S LIMESTONE	LIMESTONE	ENGMATER	1,530.24
CHERRY KNOLL	WATER	ENGGEXP	$52.50
COYNE TEXTILE	TOWELS	ENGGEXP	141.48
DUNLAP'S GARAGE	ASSORT. PARTS	ENGGEXP	$219.28
ELYRIA AUTO PARTS	ASSORT. PARTS	ENGGEXP	$199.89
ELYRIA PUBLIC UTILITIES	SVC	ENGUTIL	37.44
GIBSON STEWART CO.	HYDRAULIC TRENCHSHORE	ENGGEXP	2,980.50
GOODYEAR	ASSORT. TIRES	ENGGEXP	$3,796.98
HOLLAND COMPUTERS	SVC	ENGOTHEXP	292.50
HOLLAND COMPUTERS	PRINTER	ENGEQUIP	$350.00
HORSFALL, BEN	CDL LICENSE RENEWED	ENGGEXP	19.00
HUGHES SUPPLY	CORREGATED PIPE	ENGGEXP	39.27
J.R. DALL	RELAY ASSBLY. & FUEL FILTER	ENGGEXP	28.93
JANUZZI'S SHOES	2 PR. SAFETY BOOTS	ENGGEXP	$178.00
KRYSTOWSKI TRACTOR	ASSORT. FILTERS	ENGGEXP	$582.24
LORAIN CO. ORGANIZED LABOR/MANAGE	MEMBERSHIP DUES	ENGOTHEXP	$25.00
MOELK'S	PAPER TOWELS	ENGSUPP	$61.40
NEWELL EQUIPMENT	HYDRAULIC SYSTEM FOR #73	ENGGEXP	$6,951.00
NEWELL EQUIPMENT	HYDRAULIC SYSTEM FOR #74	ENGGEXP	$6,951.00
NEWELL EQUIPMENT	PLOW LIGHTS & STROBE LIGHT INSTALLED	ENGGEXP	$2,860.00
O.E. MEYER	TORCH ASSBLY.	ENGGEXP	$564.43
OHIO EDISON	SVC	ENGUTIL	$1,832.98
P.C. CAMPANA	REPLACE TRANMISSION - #20	ENGGEXP	$5,489.52
P.C. CAMPANA	REPLACE SPRINGS - #30	ENGGEXP	$858.66
POLEN IMPLEMENT	ASSORT. PARTS	ENGGEXP	$323.48
SAFETY KLEEN	MACHINE SOLVENT PICKED UP	ENGGEXP	$624.25
SOUTHEASTERN EQUIPMENT	NEW PUMP & SEAL -#291	ENGGEXP	$112.35
STANDARD WELDING	FORKLIFT RENTAL	ENGGEXP	$175.00
SUPERIOR ELECTRIC	SWIVEL MOUNT	ENGGEXP	$8.57
U.Z. ENGINEERED PRODUCTS	ASSORT. APRTS	ENGGEXP	$635.29
WEST PUBLISHING	OH REV CODE	ENGOTHEXP	50.00
	TOTAL		$39,184.28
SANITARY ENGINEER			
BOSTWICK BRAUN	BATTERY	SANENGOE	$16.60
JONES CHEMICAL	CHLORINE CYLINDERS	"	1,339.30
NORWECO	CHLORINE TABLETS	SANENGOE	$184.92
	TOTAL		$1,540.82

COUNTY ADMINISTRATOR

Checked by S Marrero Budget Specialist

Purchasing Co-ordinator

Lorain County Commissioner

449

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-324 adopted MAY 01 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY -			
ADAMS, CYNTHIA M.	96CR049403	CPATTFEE	122.00
BERTA, DAVID	96CA006436	APPEALSCRT	685.00
"	96CA006343	"	765.00
"	96CA006339	"	845.00
BOYLAN, MICHAEL	96CR049329	CPATTFEE	621.00
BRUSNAHAN, KREIG	96CA006412	APPEALSCRT	1,000.00
BURNS, THOMAS	96CR049740	CPATTFEE	241.00
CABRERA, ROBERT	96CR049697	"	369.00
"	96CR049295	"	383.00
CHADWICK, GENEVA	96CR049280	CPATTFEE	487.00
DOYLE, MICHAEL	96TR12251	MUNTCTCRPRO	50.00
"	96TR12137	"	155.00
"	95CR049214 , 95CR048247	CPATTFEE	$440.00
EDLEMAN, JEFFREY	96TR11605	MUNTCTCRPRO	$170.00
"	96CR049061	CPATTFEE	750.00
GRUNDA, JOSEPH C.	96CR899	MUNTCTCRPRO	$250.00
GRUNDA, JOSPEH R.	97CRB00888 & 97CRA00887	"	$207.00
"	96CR049153	CPATTFEE	$615.50
JANIK, FRANK J.	96CR3710	MUNTCTCRPRO	$75.00
JANIK, FRANK	96CRA4069& 96CRB4067/8 , 96CR0049605	"	131.00
"	97CRA01124	MUNTCTCRPRO	$170.00
KERNER, JAMES	97TRD00127	"	$108.00
OTERO, JOHN	97CRA00175-A	"	112.50
"	96CR049351	CPATTFEE	$409.50
PATERSON, JAMES	96CR049781	"	127.00
PROVENZA, MICHAEL	96CR049623	"	$143.00
"	96CR049165	"	192.00
"	96CR049536	"	$222.00
"	96CR049384	CPATTFEE	$299.00
"	96CR048857	"	$382.00
WALTZ, LISA LEE	97CRB00081	MUNTCTCRPRO	78.00
WEBBER, HENRY	96CRA04666	"	$210.00
WILLIS, WILLIAM	97CRA01020	"	75.00
"	95CR046861	CPATTFEE	$87.00
WILLIS, WILLIAM	96CRA05482	MUNTCTCRPRO	93.00
WILLIS, WILLIAM	96CRA04906	MUNTCTCRPRO	$122.00
"	96CRA05274	"	$133.00
"	97B5528	"	$162.00
"	96A5438	"	$199.00
"	97CR050188	CPATTFEE	$259.00
"	96CR049478	"	$570.00
"	95CR048158	"	$664.00
"	95CR046531	"	$696.00
"	96CR049129	"	$711.00
WIRTZ, AMY	97CR00026	MUNTCTCRPRO	$90.00
"	96CR049539 & 96CR049703	CPATTFEE	$256.00
	TOTAL		$14,931.50

COUNTY ADMINISTRATOR [signature]

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Purchasing Co-ordinator

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Lorain County Commissioner

DOMESTIC RELATIONS COURT
APRIL 25, 1997

Lorain County
RECAPITULATION OF VOUCHERS

450

The Board of Lorain County Commissioners by Resolution Number 97-324 adopted MAY 01 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL	UTILITY	HAZWEBCOSV	40.61
ALLTEL	UTILITY	JDHCON	42.46
BOBEL'S	SUPPLY	CSDOMSUPP	21.80
BURNETT, ERIK	TRAVEL	JPROTRAV	51.60
COLUMBIA GAS	UTILITY	JDHCON	2,235.01
CONVENIENT FOOD MART #712	SUPPLY	HAZWEBSUPP	8.89
CROWELL, MICHELLE	TRAVEL	JPROTRAV	110.70
DAVE'S	SUPPLY	HAZWEBSUPP	103.90
ELYRIA PUBLIC UTILITIES	UTILITY	JDHCON	886.36
GRAINGER	SUPPLY	JDHSUPPLY	5.53
KEYES, NANCY	REIMBURSEMENT	JDHOTHEX	199.95
LAKELAND GLASS COMPANY	SERVICE	JDHCON	199.40
ROTO-ROOTER	SERVICE	JDHCON	95.00
MINUTEMAN PRESS	SUPPLY	DORESUPPLY	183.93
TOTALTAPE PUBLISHING COMPANY	SUPPLY	DORESUPPLY	186.95
TREASURER OF STATE-COMMODITY	SUPPLY	JDHSUPPLY	184.88
WARD, SUSAN	EXPENSE REIMBURSEMENT	DORETRAV	65.40
WEST PUBLISHING	SUPPLY	DORESUPPLY	100.00
ADAMS, CYNTHIA M.	COURT APPOINTED ATTORNEY FEE	JPROREIMB	20.00
ADAMS, CYNTHIA M.	"	"	471.75
CABRERA, ROBERT	"	"	343.00
CHADWICK, GENEVA	"	"	105.50
CHADWICK, GENEVA	"	"	164.00
CHADWICK, GENEVA	"	"	139.50
ELWELL, THOMAS J. JR.	"	"	179.50
ELWELL, THOMAS J. JR.	"	"	311.00
OTERO, JOHN B. JR.	"	"	318.50
PROVENZA, MICHAEL K.	"	"	269.50
PROVENZA, MICHAEL K.	"	"	108.00
THOMAS, DANIEL	"	"	220.50
	TOTAL GENERAL FUND		$7,373.12

COUNTY ADMINISTRATOR

ecked by D Marino Budget Specialist

Purchasing Co-ordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
APRIL 25, 1997

451

Lorain County
CAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-324 adopted 5/1/97
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUVENILE CLERK COMPUTERIZATION FUND			
MELLON, INC.	SERVICE	JUVCLRKOTH	315.00
VITAL SYSTEMS & SERVICES	SERVICE	JUVCLRKOTH	75.00
	TOTAL JUVENILE CLERK COMPUTERIZATION FUND		$390.00
YOUTH SERVICE SUBSIDY GRANT FUND			
ABBE, CAROLYN	CONTRACTUAL SERVICES	FRNDHS	100.00
CONVENIENT FOOD MART #712	SUPPLY	FRNDHS	22.05
CORDERO, EVANESSA	CONTRACTUAL SERVICES	FRNDHS	50.00
DEWITT, JENNIFER	TRAVEL	TRUINTTRAV	19.50
ELYRIA PUBLIC UTILITIES	UTILITY	STEPPI	140.24
ELYRIA VALUE CITY	SUPPLY	STEPPI	109.71
GOLBA, TIM	CONTRACTUAL SERVICES	FRNDHS	50.00
GTE MOBILNET	SERVICE	STEPPI	18.18
LEACH, LILLIAN	TRAVEL	FRNDTRAV	40.60
LEACH, LILLIAN	TRAVEL	FRNDTRAV	83.70
NEAL, JEFF	CONTRACTUAL SERVICES	FRNDHS	50.00
OHIO EDISON	SERVICE	STEPPI	574.73
ROCHE DIAGNOSTIC SYSTEMS	SUPPLY	TRUINTSUPP	723.45
TREASURER OF STATE-COMMODITY	SUPPLY	STEPPI	19.29
ZECK, THOMAS F., PH.D.	PROFESSIONAL SERVICES	JACUCONSUL	225.00
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$2,226.45
RECLAIM OHIO FUND			
BOBEL'S	SUPPLY	RSTSUPP	21.95
BYAR, JOANNE	VICTIM RESTITUTION	RSTOTH	500.00
GTE MOBILNET	SERVICE	SPROOTH	16.68
GTE MOBILNET	SERVICE	SPROOTH	19.37
OHIO JUVENILE DIVERSION ASSN	MEMBERSHIP	ROADCONSV	40.00
PADUA, JUDITH	TRAVEL	DAYTRAV	48.30
	TOTAL RECLAIM OHIO FUND		$646.30

COUNTY ADMINISTRATOR

Checked by Budget Specialist

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.8 There were no personnel actions for this day.

B.9 RESOLUTION NO. 97-325

In the matter of approving the amount of $7,230.00 to be paid) from the Solid Waste District funds for the Camden Town-) May 1, 1997
ship/Kipton Village Recycling Drop-Off Center)

WHEREAS, Andy Andersen, Coordinator, Lorain County Solid Waste Management District by memo April 21, 1997 recommended the following:

"Camden Township/Kipton Village have joined together to have a single Drop-Off Recycling Center program for both communities. Joint programs are encouraged by the solid Waste District Plan.

Camden/Kipton have purchased a recycling vehicle with removable Gaylord containers and containers form the Ashland County recycling Center to establish a drop-off program and center.

Camden/Kipton submitted a grant to the Ohio Department of Natural Resources (ODNR) for improvements to the Recycling Center which was not approved.

Since the Recycling Drop-Off Program is now in place and proceeding quite well the District Coordinator recommends the amount of $7,230. be approved to improve the Recycling Drop-Off Center as stated in the enclosed correspondence.

Please contact me at 329-5440 for any additional information you may require."

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the recommendation by Andy Andersen, LCSWMD Coordinator memo dated April 21, 1997 that we hereby approve the amount of $7,230.00 to be paid from the Solid Waste District funds for the Camden Township/Kipton Village Recycling Drop-Off Center.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.10 RESOLUTION NO. 97-326

In the matter of authorizing salary increase for Alex Jesensky) Jr., Referee, Lorain Municipal Court, effective May 5, 1997) May 1, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the salary increase for Alex Jesensky, Jr., Referee, Lorain Municipal Court, effective May 5, 1997.

Increase is to reflect an advance to 17 years longevity in amount of $28.77 and Bi-weekly rate will increase from $721.34 to $750.11 This reflects the county's 2/5 share

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.11 RESOLUTION NO. 97-327

In the matter of issuing a warrant in the amount of $5,000.00) payable to Midland Title Co., for downpayment and closing) May 1, 1997
costs in connection with the purchase of property at 41726)
Blanche Ave., Elyria, Ohio - HUD Project #3822400008 for)
approved Grantee: Danny Wright)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby issue a warrant in the amount of $5,000.00 payable to Midland Title Co., for downpayment and closing costs in connection with the purchase property at 41726 Blanche Ave., Elyria, Ohio, HUD Project #3822400008 for approved Grantee: Danny Wright.

This is part of the CHIP Downpayment Assistance Program.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.12 RESOLUTION NO. 97-328

In the matter of approving Change Order No.006 to authorize a sixty-) four (64) day extension to Ozanne Construction Co., to complete the) May 1, 1997
Lorain-Medina CBCF Project)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve Change Order No. 006 to authorize a sixty-four (64) day extension to Ozanne Construction Co., to complete the Lorain-Medina CBCF Project.

Said Change Order is as follows:
Issue time extension per letter from Ozanne Construction dated February 25, 1997 and attached supporting documentation.
Ferut Associates Inc., is recommending this extension due to days lost as a result of unforeseen weather conditions. Completion date is scheduled for October 20, 1997.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

B.13 453

JOURNAL ENTRY

In the matter of amending Resolution Nos. #96-1032,)
#96-1033 and #96-1034, adopted December 30, 1996)

May 1, 1997

Commissioner Betty Blair moved, seconded by Commissioner Michael Ross to consider the amendment to Resolution Nos #96-1032, #97-1033 and #97-1034, adopted December 30, 1996 in an Executive Session.

Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.14

RESOLUTION NO. 97-329

In the matter of approving Change Order No. 4 in the)
amount of $3,682.00 to RP Carbone Construction Co.,)
for removal of floor tile and asbestos at the Lorain)
County Correctional Facility)

May 1, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve Change Order No. 4 in the amount of $3,682.00 to RP Carbone Construction Co., for removal of floor tile and asbestos at the Lorain County Correctional Facility.

Said Change Order is as follows:

Asbestos Abatement-Administrative Offices

Provide asbestos materials removal by Precision Environmental Company within the following rooms and areas. Remove existing vinyl asbestos title and mastic.

Detectives' area, evidence room armory, ammo room and interview room 329. Approximately 314 sq. Feet.

Provide third party air monitoring report and re-occupancy clearance.

Amount of this change order.....$3,682.00

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent; attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

C.

COUNTY ADMINISTRATOR

Mr. Virgil J. Muntean had no report for this day.

D.

ASSISTANT COUNTY PROSECUTOR

Mr. Innes requested an Executive Session on behalf of Assistant Prosecutor M.R. Flanagan to discussion pending litigation.

E.

OLD BUSINESS

There was no old business for this day.

F.

NEW BUSINESS

#1. Commissioners will conduct an Executive Session on Tuesday, may 6, 1997 regarding Personnel.

#2. Lorain County Pride Day is Saturday, May 17,1 997 to clean-up, fix-up, paint-up renewal program for your residence, place of business and surrounding neighborhoods! The Board of Commissioners and the Lorain County Solid Waste Management District support and endorse Lorain County Pride; AND join the Lorain County Community College Family for Pride Day on Sunday, May 18, 1997 from 11:00 am - 5:00 pm for Familyfest & barbecue.

#3. Commissioner Betty Blair pointed out under correspondence; item G7, relative to the Board of Health moving to the old Green Acres site in Oberlin, Ohio. The Commissioners have also received letters from the Lorain County Association of Townships and Trustees, as well as other Townships supporting this move. Commissioner Blair asked Mr. Muntean how we could proceed with this.

Mr. Vigil J. Muntean indicated we would need to begin negotiations with the Health Department on the remodeling process.

Commissioner Blair felt this would be a good home for the Health Department.

Discussion followed.

Commissioner Michael A. Ross stated that he has not yet made a decision and would like further review.

G.

BOARD CORRESPONDENCE

Commissioner moved Betty Blair, seconded by Commissioner Michael A. Ross to waive the reading of the correspondence as follows:

#1. Publications: "Lorain County Times"; "Ohio Juvenile Justice Bulletin"; "Bureau of Justice Assistance-A Policymakers' Guide to Hate Crimes"; "Concrete Pressure Pipe Digest";

#2. Grand Jury Report - Judge McGough

#3. Memo from Andy Andersen, Lorain County Solid Waste Management District Coordinator, for the United Way of Lorain County on Local Board minutes/FEMA and AEA Update for review and information.

#4. Letter from First Discount Travel thanking the Commissioners for inviting them to the Annual Lorain County Wellness Fair on April 16, 1997.

#5. Information form Alltel, introducing the new Area Code effective August 16, 1997.

#6. Lorain County Human Services Advisory Board Agenda for meeting of Tuesday, May 27, 1997 at 1:00pm at the Human Services Building, 42485 N. Ridge Road., Elyria.

#7. Letter form Oberlin City Council, indicating a motion was passed to urge the Commissioners to consider returning the Lorain County Health Department to Oberlin using the Green Acres site.

#8. Letter form the Ohio Dept. Of Human Services regarding Four Reports as required by HB 117.

#9. Memo from the Ohio Dept of Administrative Services on the Notice of Public Hearing to be held May 27,1 997 at 9:30am at the State Office Tower, Columbus, Ohio regarding proposed Administrative Rule amendments.

JOURNAL ENTRY

Commissioners recessed into an Executive Session to discuss pending litigation.

Commissioners reconvened after completing the Executive Session and no action is to be taken at this time.

The meeting then adjourned:

Mary Jo Vasi, absent at a Juvenile Crime Summit, Columbus, OH Pres.)Commissioners
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Ryann Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk. Commissioner Mary Jo Vasi, President, absent attending a Juvenile Crime Summit, Columbus, Ohio.

The following business was transacted:

B.5

RESOLUTION NO. CH97-45

In the matter of authorizing the purchase of supplies and services)
for Lorain County Golden Acres County Home)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of supplies and services for Lorain County Golden Acres County Home.

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
	Golden Acres (260)	Volunteer guardianship program donation		Lorain County Volunteer Prog.	$ 275.00
	Golden Acres (261)	Misc glasses, place mats, detergent		Northern Haserot	$1,606.94
		LORAIN COUNTY GOLDEN ACRES TOTAL			$1,881.94

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

B.7

RESOLUTION NO. CH97-46

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

Lorain County Commissioners

RECAPITULATION OF VOUCHERS

MAY 01 1997

The Board of Lorain County Commissioners by Resolution Number CH97-46 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund

Date

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECAIL LEVY					
Century Telephone		Phone bill	Goldconser	Spec. Levy	$ 469.68
Long Term Care Ombudsman		Resident rights pamphlets	Gamdsupp	"	600.00
Lorain County Treasurer		Indirect cost	Goldcconser	"	47,399.00
Medline		Supplies	Goldsupp	"	7,253.89
				Total	$55,722.57

Checked by Marrero Budget Specialist

County Administrator

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Mary Jo Vasi, absent attending a Juvenile Crime Summit, Columbus, Ohio.

Motion carried.

The meeting then adjourned.

Mary Jo Vasi, absent attending a Juvenile Crime Summit, Columbus, O(Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk,

May 6, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commisisoner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess into Executive Session to discuss personnel issues. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session and no action is to be taken at this time.

The meeting then adjourned.

Pres.)Commissioner
)
)of
)
)Lorain County
)Ohio

Attest: , Clerk

A May 8, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A.1 JOURNAL ENTRY

Commissioners presented Garrett Little a Certificate of Appreciation for heroic efforts in saving the life of a resident from being abducted from the Super Kmart Parking lot, Amherst, Ohio.

B.1 RESOLUTION NO. 97-330

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS135		Administrative Payroll	$296,844.24
HS139	15938-15939	Medicaid Travel Expense	$ 2,900.42
HS140	15940-15943	Verifications	$ 40.00
HS141	15944-15956	Child Care	$ 47,083.15
HS142	15957-15966	Emergency Assistance/Jobs	$ 2,010.02
HS143	15967-15980	Administrative Expenses	$ 75,705.85
HS144	15981-15987	Verifications	$ 60.00
HS145	15988-15991	Child Care	$ 27,937.44

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.2 RESOLUTION NO. 97-331

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest payment of $33,125.00 was earned on US Treasury Note, Cusip#912827F23 and $32,800.00 was earned on Federal Home Loan Bank Bond, Cusip#313394RWO
Correct an overstating of interest on US Treasury Note, Cusip #912827E73 pay-in on 3/31/97 the total earned interest today of $65,925.00 should be reduced by $38,437.50 for a net of $27,487.50
Auditor's pay-in will be obtained for interest earnings of $27,487.50 which be paid into Acct#001-00-600-00-00-05001-10 G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

Interest payment of $5,917.50 was earned on Commercial Paper issued by American Express Credit, Cusip#02581RS12
Auditor's pay-in will be obtained for interest earnings of $5,917.50 which be paid into Acct#001-00-600-00-00-05001-60 G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Acct (PIB)#006467-00

$7,362.50 from matured security was wire transferred form Custodial PIB Account at Elyria Savings & trust (00646700) to Star Ohio Acct (44018) to cover future expenditures.

Certificate of Deposit No. 140006 matured at Lorain National Bank on 5/1/97. Principal amount of agreement was $2,020,977.36. Interest earned for investment period was $2,073.58.
Auditor's pay-in will be obtained for interest earnings of $2,073.58 which be paid into Acct.#001-00-600-00-00-05001-10 G INV TREA and will be re-invested for seven (7) days
Entire proceeds of matured agreement ($2,023,050.94) have been deposited into Active Acct at Lorain National Bank. Account was then debited by $2,023,050.94 and Certificate of Deposit #140481 for that amount was purchased. Interest will be earned at rate of 5.35% per annum. Issue date is 5/1/97 and will mature on 5/8/97.

Interest earned on STAR-OHIO No. 01-15132 for period of 4/1/97-4/30/97 was $105,793.76. Auditor's pay-in will be obtained for;

AMOUNT	ACCOUNT	FUND
$100,768.33	001-00-600-00-00-05001-10	G INV TREA
$ 5,025.43	220-00-600-00-00-05001-10	MV INV END

Interest earned on STAR-OHIO No. 44018 for period of 4/1/97-4/30/97 was $2,863.92
Auditor's pay-in will be obtained for interest earnings of $2,863.92 which be paid into Acct#001-00-600-00-00-05001-60 G BONDPROC

Interest earned on STAR-OHIO No. 01-14171 for period of 4/1/97-4/30/97 was $557.28
Auditor's pay-in will be obtained for interest earnings of $557.28 which be paid into Acct#700-81-005-00-00-01810, U 81

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B3

RESOLUTION NO. 97-332

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$ 5,000.00 to be appropriated to:
$ 5,000.00 to 230-00-001-00-00-00650-10

$ 75,000.00 to be appropriated to:
$ 75,000.00 to 272-00-001-00-00-00650-10

$ 10,000.00 to be appropriated to:
$ 10,000.00 to 211-00-001-00-00-01700

$484,876.60 to be appropriated to:
$484,876.60 to 203-00-001-00-00-01700

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B4

RESOLUTION NO. 97-333

In the matter of authorizing various Account and Fund Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account and Fund Transfers:

Account Transfers:

$ 3,000.00	from	001-00-023-00-00-00400-10
	to	001-00-023-00-00-00500-10
$ 300.00	from	001-00-023-00-00-00400-10
	to	001-00-023-00-00-02013
$ 215.88	from	001-00-015-00-00-00300-10
	to	001-00-021-00-00-00300-10
$ 1,018.87	from	001-00-016-00-00-00300-10
	to	001-00-021-00-00-00300-10
$ 28.85	from	001-00-017-00-00-00300-10
	to	001-00-021-00-00-00300-10
$ 318.53	from	001-00-019-00-00-00300-10
	to	001-00-021-00-00-00300-10
$ 1,228.65	from	001-00-023-00-00-00300-10
	to	001-00-021-00-00-00300-10
$ 487.47	from	001-00-024-00-00-00300-10
	to	001-00-021-00-00-00300-10
$ 57.70	from	001-00-043-00-00-00300-10
	to	001-00-021-00-00-00300-10
$ 127.26	from	001-00-013-00-00-00300-20
	to	001-00-021-00-00-00300-10
$ 115.40	from	001-00-013-00-00-00300-30
	to	001-00-021-00-00-00300-10
$ 115.40	from	001-00-013-00-00-00300-40
	to	001-00-021-00-00-00300-10
$ 146.50	from	001-00-013-00-00-00300-50
	to	001-00-021-00-00-00300-10
$ 1,057.02	from	001-00-014-02-00-00300-10
	to	001-00-021-00-00-00300-10
$ 334.45	from	001-00-014-03-00-00300-20
	to	001-00-021-00-00-00300-10
$ 557.10	from	001-00-014-01-00-00300-30
	to	001-00-021-00-00-00300-10
$ 552.76	from	001-00-002-00-00-00300-10
	to	001-00-021-00-00-00300-10
$ 845.43	from	001-00-003-00-00-00300-10
	to	001-00-021-00-00-00300-10
$ 28.85	from	001-00-004-00-00-00300-10
	to	001-00-021-00-00-00300-10
$ 475.60	from	001-00-005-00-00-00300-10
	to	001-00-021-00-00-00300-10
$ 259.65	from	001-00-005-06-00-00300-50
	to	001-00-021-00-00-00300-10
$ 114.64	from	001-00-025-02-00-00300-10
	to	001-00-021-00-00-00300-10
$ 64.70	from	001-00-013-00-00-00300-10
	to	001-00-021-00-00-00300-10

Resolution No. 97-333 cont. May 8, 1997

Fund Transfers:

$484,876.60	from	203-00-001-00-00-01700
	to	001-00-800-00-00-01800
$ 10,000.00	from	211-00-001-00-00-01700
	to	001-00-800-00-00-01800
$ 59,822.75	from	272-00-001-00-00-00650-10
	to	300-00-710-00-00-0700

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4a

RESOLUTION NO. 97-334

In the matter of authorizing various Fund Transfers into the)
Hospitalization account for payment of county employees)
for the month of March 1997 in amount of $351,094.00)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve various Fund transfers into the Hospitalization account for payment of county employees for the month of March 1997 in the amount of $351,094.00

MARCH 1, 1997 FUND	HOSPITALIZATION ACCOUNT NUMBER	AMOUNT+
GENERAL	001-00-046-00-00-00142-10	$173,984.00
REAL ESTATE	215-00-001-00-00-00142-10	3,816.00
DEL TAX (TREASURER)	216-00-004-00-00-00142-10	436.00
VICTIM / WITNESS	760-00-001-00-00-00142-10	1,072.00
COPS AHEAD	206-00-001-00-00-00142-10	636.00
COPS MORE	207-00-001-00-00-00142-10	.00
AUTO TITLE	217-00-001-00-00-00142-10	5,780.00
DRUG ENFORCEMENT	750-00-023-00-00-00142-10	.00
MEG UNIT (DTF)	265-00-001-00-00-00142-10	2,580.00
ADULT PRO. SUB ACCT.	219-00-002-00-00-00142-10	200.00
ADULT INT. PROBATION	219-00-001-00-00-00142-10	2,344.00
LINKAGE PROGRAM	213-00-001-00-00-00142-10	436.00
CBCF	203-00-001-00-00-00142-10	3,016.00
DAY REPORTING	235-00-001-00-00-00142-10	.00
DOG & KENNEL	200-00-001-00-00-00142-10	872.00
HEALTH DEPARTMENT	910-00-001-00-00-00142-10	27,240.00
TAX UNIT (PROSECUTOR)	216-00-005-00-00-00142-10	636.00
ENGINNER	220-00-002-00-00-00142-10	30,700.00
BRIDGE	223-00-001-00-00-00142-10	2,580.00
SOIL & WATER	930-00-001-00-00-00142-10	1,144.00
STEPPING STONE	226-00-006-00-00-00142-10	4,524.00
RESTITUTION	226-00-004-00-00-00142-10	636.00
FRIENDS	225-00-003-00-00-00142-10	872.00
DAY TREATMENT	226-00-003-00-00-00142-10	2,580.00
IN HOME DETENTION	225-00-006-00-00-00142-10	636.00
STEP	225-00-001-00-00-00142-10	.00
PAIR PROGRAM	214-00-001-00-00-00142-10	436.00
SPECIAL PROBATION	226-00-001-00-00-00142-10	1,236.00
RECLAIM OHIO	226-00-002-00-00-00142-10	.00
TRUANCY INTERVENTION	225-00-012-00-00-00142-10	800.00
SANITARY ENGINEER	600-00-001-00-00-00142-10	3,550.00
TB CLINIC	240-00-001-00-00-00142-10	3,504.00
CHILDREN SERVICES	245-00-001-00-00-00142-10	29,564.00
MENTAL HEALTH	256-01-001-00-00-00142-10	2,960.00
COUNTY HOME	260-00-001-00-00-00142-10	14,192.00
COUNTY HOME	261-00-001-00-00-00142-10	11,104.00
9-1-1	272-00-001-00-00-00142-10	1,800.00
SENIOR CITIZENS	325-01-001-00-00-00142-10	1,036.00
CHILD SUPPORT/DOMESTIC	001-00-014-04-00-00142-10	3,616.00
PROSECUTOR I-VD	001-00-005-06-00-00142-10	3,344.00
SOLID WASTE	202-00-002-00-00-00142-10	1,072.00
ALCOHOL/DRUG ABUSE	317-02-001-00-00-00142-10	636.00
JAIL TAX	151-01-001-00-00-00142-10	5,324.00
SEX OFFENDER PROGRAM	225-00-010-00-00-00142-10	200.00
GRAND TOTAL		$351,094.00

RECEIVED LORAIN COUNTY COMMISSIONERS

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.5

RESOLUTION NO. 97-335

In the matter of authorizing the purchase of supplies) and services for various County Departments)

460

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1 May 8, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1457-97	COMMISSIONERS/BG	MISC KEYBOARDS, FLEX DISC PRINTER CABLE		SMYTH SYSTEMS	23,250.00
1458-97	COMMISSIONERS/BG	REPLACE GARAGE DOOR AT HUMAN SER BLDG		DIFRANCESCO GARAGE	589.00
1459-97	COMMISSIONERS/BG	MISC SUPPLIES FOR NEW DRUG LAB		LEONARD'S INTERIOR	2,532.25
1460-97	COMMISSIONERS/BG	AMEND PO 554-97 ADDITIONAL WORK TO ROOF		COATES BROTHERS	400.00
1461-97	COMMISSIONERS/BG	POWER FREE LATEX GLOVES		PREMIER MEDICAL	160.00
1462-97	COMMISSIONERS/BG	EQUIPMENT MAINTENANCE AGREEMENT		PITNEY BOWES	2,675.00
1463-97	COMMISSIONERS/BG	EQUIPMENT MAINTENANCE AGREEMENT		PITNEY BOWES	3,113.00
1464-97	COMMISSIONERS/BG	PLUMBING PROBLEMS GATEWAY BLDG		ROTO-ROOTER	500.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				33,219.25
1465-97	COMMISSIONERS	RE-UPHOLSTER EXECUTIVE CHAIR JIM CORDES		LAKE ERIE UPHOLSTERY	103.00
1466-97	COMMISSIONERS	LORAIN DIRECTORY		DICMAN DIRECTORIES	44.50
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				147.50

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/8/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-335

DATE MAY 08 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: 1465-97 _____ (STATE LOG NUMBERS)

We bought a new chair for that office not so long ago, the chair in the office doesn't look like it needs to be redone.

PAGE May 8, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1467-97	BOARD ELECTIONS	ELECTION NIGHT SUPPORT TRAVEL EXPENSE		TRIAD GOVT SYSTEM	1,250.00
1468-97	BOARD ELECTIONS	EPSON RIBBONS, DISKETTES		TOTAL RECHARGE	654.66
	LORAIN COUNTY BOARD OF ELECTIONS DEPT. TOTAL				1,904.66
1469-97	EMERGENCY MGMT	BPO MAT RENTAL JULY-DEC 97		H & B MAT RENTAL	209.25
	LORAIN COUNTY EMERGENCY MANAGEMENT DEPT. TOTAL				209.25
1470-97	PROBATE COURT	OFFICE SUPPLIES		MARIOTTI PRINTING	329.65
1471-97	PROBATE COURT	OFFICE SUPPLIES		MARIOTTI PRINTING	307.29
1472-97	PROBATE COURT	OHIO REVISED CODE BOOK		WEST PUBLISHING	104.00
1473-97	PROBATE COURT	TIME CLOCK SERVICE AGREEMENT		SIMPLEX	104.50
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				854.44

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/8/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-335

DATE MAY 08 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

461

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1474-97	SHERIFF DEPT.	MISC SOAP, TOOTHPASTE		AMERICAN INSTIT.	1,454.08
1475-97	SHERIFF DEPT.	PERSONAL HYGIENE SUPPLIES		MOELK SALES	1,740.00
1476-97	SHERIFF DEPT.	DETERGENT AND SANITIZER		ECO-LAB	3,173.82
1477-97	SHERIFF DEPT.	SOFTWARE MAINTENANCE AGREEMENT		DIGITAL SYSTEM	2,838.44
	LORAIN COUNTY SHERIFF DEPT. TOTAL				9,206.34
1478-97	JUDGE MCGOUGH	LUNCH FOR JURORS		MARCO'S PIZZA	44.84
1479-97	JUDGE GLAVAS	BPO COFFEE SUPPLIES MAY-JULY 97		ARA CORY REFRESH.	500.00
1480-97	JUDGE GLAVAS	BPO OFFICE SUPPLIES MAY-JULY 97		OFFICE SUPPLY	500.00
1481-97	JUDGE GLAVAS	LUNCH FOR JURORS		ELYRIA LODGE	92.21
1482-97	JUDGE ZALESKI	IBM TYPEWRITER		HILL'S OFFICE	617.00
1483-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		REBECCA WILLIAMS	150.00
1484-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		CAROL D HILL	750.00
1485-97	JUDGE JANAS	OHIO JURY INSTRUCTION MANUAL		ANDERSON PUBLISHING	80.90
1486-97	JUDGE JANAS	1997 CUMULATIVE SERVICES		WEST PUBLISHING	93.60
1487-97	JUDGE JANAS	BPO COFFEE SUPPLIES MAY-JULY 97		VARIETY VENDING	150.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				2,978.55

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/8/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-335

DATE MAY 08 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1488-97	RECORDS CENTER	WALL CLOCK		OFFICE SUPPLY	25.00
1489-97	RECORDS CENTER	TYPEWRITER		HILL'S OFFICE	415.00
	LORAIN COUNTY RECORDS CENTER DEPT. TOTAL				440.00
1490-97	PROSECUTOR'S	1997 JURY INSTRUCTION		ANDERSON PUBLISHING	81.45
1491-97	PROSECUTOR'S	OHIO REVISED CODE SUBSCRIPTION		WEST PUBLISHING	62.00
1492-97	PROSECUTOR'S	MEMORY UPGRADE		MICRO WAREHOUSE	131.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				274.45
1493-97	DOMESTIC REL.	TYPEWRITER SERVICE AGREEMENT		HILL'S OFFICE	300.00
1494-97	DOMESTIC REL.	SERVICE AGREEMENT TYPEWRITER		HILL'S OFFICE	1,532.98
1495-97	DOMESTIC REL.	SUBCRIPTION OHIO DOMESTIC REL. LAW		WEST PUBLISHING	205.00
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				2,037.98
1496-97	COMMUNITY DEVE.	MULTI-TASK CHAIR		BOBELS	153.07
	LORAIN COUNTY COMMUNITY DEVELOPMENT DEPT. TOTAL				153.07

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/8/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-335

DATE MAY 08 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 8, 1997

REQUISITIONS - VARIOUS FUND

462 ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1497-97	SOLID WASTE (202)	RENTAL FEE AT LCCC, SOLID WASTE SEMINAR		LCCC SPITZER CONFER.	490.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				490.00
1498-97	LOR/MED CBCF(203)	EXERCISE EQUIPMENT FOR RESIDENTS		BSN CORP	1,840.00
1499-97	LOR/MED CBCF(203)	NEW TRAILER WITH GATE		QUALITY MARINE	895.00
1500-97	LOR/MED CBCF(203)	ALCOHOL TESTERS		INTOXIMETERS	3,450.00
	LORAIN/MEDINA CBCF DEPT. TOTAL				6,185.00
1501-97	ADULT PROB (211)	REGISTRATION FOR MEETING IN ASHLAND		OH DEPT ALCOHOL DRUG	140.00
1502-97	ADULT PROB (211)	PURCHASE PAGER		PAGE ONE	60.00
	LORAIN COUNTY ADULT PROBATION LINKAGE DEPT. TOTAL				200.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/8/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-335

DATE MAY 08 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 8, 1997

REQUISITIONS - VARIOUS FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1503-97	ADULT PROB (213)	BPO CONTRACT SVC APRIL-JUNE 97		KELLY SERVICES	1000.00
1504-97	ADULT PROB (213)	REGISTRATION FOR ODASI WORKSHOP		TREASURER STATE OHIO	140.00
	LORAIN COUNTY ADULT PROBATION LINKAGE DEPT. TOTAL				1,140.00
1505-97	PAIR PROGRAM(214)	AMEND PO 264-97 ADDITIONAL EXPENSE		LCADA	5,701.18
	LORAIN COUNTY PAIR PROGRAM DEPT. TOTAL				5,701.18
1506-97	REAL ESTATE(215)	GTXRASTER CAD, CONVERSION DRAWINGS		C4 ENGINEERING	3,507.50
1507-97	REAL ESTATE(215)	COST UPGRADE AUTOCAD		JE & ASSOCIATES	805.00
1508-97	REAL ESTATE(215)	TIME STAMPER		CLEVELAND TIME CLOCK	496.25
1509-97	REAL ESTATE(215)	DOOR HANGERS		TEEL GRAPHICS	1,100.00
1510-97	REAL ESTATE(215)	GREEN ASSESSMENT CARDS		BODNAR PRINTING	1,945.14
	LORAIN COUNTY REAL ESTATE DEPT. TOTAL				7,853.89

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/8/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-335

DATE MAY 08 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 8, 1997

463

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1511-97	PROSECUTORS(216)	PRELIMINARY JUDICIAL REPORTS		GENERAL TITLE	1,750.00
1512-97	PROSECUTORS(216)	COURT COSTS		LOR CTY CLERK COURTS	67.80
1513-97	PROSECUTORS(216)	COURT COSTS		ELYRIA CLERK COURTS	45.00
1514-97	PROSECUTORS(216)	PRELIMINARY AND JUDICIALS		LOR CTY TITLE	1,000.00
1515-97	PROSECUTORS(216)	TITLE EXAM		MIDLAND TITLE	75.00
1516-97	PROSECUTORS(216)	PRELIMINARY JUDICAL REPORTS		JAMES MCCLAIN TITLE	1,750.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				4,687.80
1517-97	DAY PROGRAM(226)	MERIDIAN NORSTAR COMPACT PURCHASE		CENTURY TELEPHONE	3,119.65
	LORAIN COUNTY DAY PROGRAM DEPT TOTAL				3,119.65
1518-97	9-1-1 AGENCY(272)	COPIER LEASE		OFFICE PRODUCTS	3,890.46
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				3,890.46

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/8/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-335

DATE _____

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7871	ENG #220	SERVICE CHG. - WASTEWATER, ANTIFREEZE	1 EA.	AMERICAN ENERGY PRODUCTS	231.50	REGULAR
7872	ENG #220	BRAKE PADS, SPARK PLUGS	9 TOTAL	BUDGET AUTO PARTS	114.02	REGULAR
7873	ENG #220	ELECTRONIC IGNITION	1 EA.	C.A.W.	17.79	REGULAR
7874	ENG #220	CORR. METAL PIPE, BANDS	VARIOUS	EDWARDS SHEET METAL	5,236.00	REGULAR
7875	ENG #220	BATTERY TERMINALS, MOWER PART	1 EA.	EGY'S	132.76	REGULAR
7876	ENG #220	PARTS	VARIOUS	ELYRIA AUTO PARTS	291.12	REGULAR
7877	ENG #220	GUARD RAIL POST, WRAP END, RAIL	VARIOUS	FIRELANDS SUPPLY	1,234.25	REGULAR
7878	ENG #220	GASKET, PIPES MUFFLER FOR EXHAUST	1 KIT	H & H AUTO PARTS	200.99	REGULAR
7879	ENG #220	STRAP ASSY., PEDAL ASSY.	1 EA.	J.R. DALL FORD	68.27	REGULAR
7880	ENG #220	WATER PUMP	1 EA.	JOE FIRMENT	76.25	REGULAR
7881	ENG #220	VALVE SEAT ASSY.	4 EA.	KELLY CRESWELL CO., INC.	91.64	REGULAR
7882	ENG #220	UNION HANDLES ASH TAMPER	2 EA.	LAKESHORE TOOL	17.90	REGULAR
7883	ENG #220	EXTENSION CORD, OUTLET STRIP	2 EA.	LOWES HOME CENTERS	62.72	REGULAR
7884	ENG #220	SOCKET SETS	2 EA.	MAC TOOLS	192.90	REGULAR
7885	ENG #220	O-RINGS & SEALS	VARIUOS	MIDWAY INC.	22.49	REGULAR
7886	ENG #220	CLAMP, TUBE, HOSE BRACKET	1 EA.	MIKE BASS FORD	59.55	REGULAR
7887	ENG #220	REUPHOLSTER SEAT, REPAIR FOAM, LABOR	1 EA.	N. COAST AUTO UPHOLSTERY	100.00	REGULAR
7888	ENG #220	BOOM ROLLER, SHAFT, GAUGE	4 TOTAL	Ohio MACHINERY	875.90	REGULAR
7889	ENG #220	REFLEC. SHEETING, SIGN BLANKS	VARIOUS	SIGNS AND BLANKS, INC.	6,039.20	REGULAR
7890	ENG #220	PARTS	VARIOUS	SOUTHEASTERN EQUIPMENT	803.04	REGULAR
7891	ENG #220	PARTS	VARIOUS	STANDARD WELDING	891.01	REGULAR
7892	ENG #220	PHONE PLT, PARTS FOR EXT. CORD	2 EA.	SUPERIOR ELECTRIC	112.80	REGULAR
7893	ENG #220	TRAFFIC PAINT	220 GAL.	SURFCO, INC.	1,308.40	REGULAR
7894	ENG #220	DUCT TAPE	1 CS.	WEST RIVER HARDWARE	72.00	REGULAR
7895	ENG #220	GUARD TOP, SHUT OFF SWITCH, SPARK PLUGS	2 TOTAL	WORCESTER SALES & SERVICE	17.60	REGULAR
7896	ENG #220	REBUILD & CALIBRATE FUEL SYSTEM, PARTS	VARIOUS	YORK DIESEL SERVICE	994.85	REGULAR
7897	ENG #220	SUPPLIES	VARIOUS	ZEP MANUFACTURING	332.12	REGULAR
7899	ENG #220	VIDEO DEVELOPMENT	1 EA.	BRENDA LOVE PRODUCTIONS	1,140.00	REGULAR
7900	ENG #220	INSTALLATIONS, UPGRADES, LABOR	VARIOUS	HOLLAND COMPUTER	1,180.00	REGULAR
7901	ENG #220	PULL TARP SYSTEM W/ASPHALT TARPS	3 EA.	JUDCO	3,929.00	REGULAR
7902	ENG #220	ELECTROSTATIC REFINISHING	10 TOTAL	N. COAST ELECTRO-COATERS	410.00	REGULAR
7898	ENG #600	BUS FRN-R30 FUSETRON 250V	10 EA.	SUPERIOR ELECTRIC	24.39	REGULAR

PURCHASING DIRECTOR: _____ Yvonne Newton

FUNDS AVAILABLE: _____ 5/8/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board" 97-335

RESOLUTION NUMBER: _____

DATE: MAY-08-1997

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi _____

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion with the Exception of Commissioner Vasi to Req#1465-97 in the amount of $103.00.

Motion carried.

B.6

RESOLUTION NO. 97-336

464 PAGE

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

PAGE 1 — May 8, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
365-97	GOLSKI, MARY LOU	OHIO FAMILY CHILDREN FIRST FORUM	COLUMBUS OH	6/16/97	35.00
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
366-97	KIAS, LISA	CBCF DIRECTORS' MEETING	COLUMBUS OH	5/12-13/97	85.00
367-97	FISCUS, JOE	CBCF DIRECTORS' MEETING	COLUMBUS OH	5/12-13/97	135.40
368-97	TRELKA, JUDY	EOCC SITE VISIT	WINTERVILLE OH	5/11-12/97	93.00
LORAIN COUNTY ADULT PROBATION LINKAGE (211-00-001-00-00-00500-10)					
369-97	CALDWELL, WENDY	ODASI SEMINAR	ASHLAND OH	5/20-23/97	25.00
LORAIN COUNTY ADULT PROBATION (213-00-001-00-00-00601-10)					
370-97	WARD, THERESE	RECLAIM OHIO CONFERENCE	COLUMBUS OH	6/2-4/97	280.00
371-97	WARD, THERESE	OHIO DRUG STUDIES CONFERENCE	ASHLAND OH	5/21-22/97	133.00
372-97	ESKUT, DEBORAH	OHIO DRUG STUDIES CONFERENCE	ASHLAND OH	5/20-23/97	273.00
373-97	WARD, THERESE	MILE REIMBURSMENT, 3/3-4/21/97, 130 MILES @.30 PER MILE, PK FEES			62.86

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/7/97 BUDGET DIRECTOR

RESOLUTION NO. 97-336 DATE MAY 08 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

May 8, 1997

PAGE 2

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY DOMESTIC RELATIONS (001-00-014-04-00-00601-10)					
374-97	BROSKY, MICHAEL	SUPREME COURT OF OHIO SEMINAR	COLUMBUS OH	5/15-16/97	120.00
LORAIN COUNTY COMMON PLEAS (001-00-013-00-00-00601-30)					
375-97	GLAVAS, KOSMA	MILE REIMBURSEMET, FELONY SENTENCING	MIDDLEBURGH HTS		15.00
376-97	GLAVAS, KOSMA	OHIO JUDGE'S SUMMER MEETING	CAMBRIDGE OH	6/24-27/97	726.92
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
377-97	KOVACH, CHRISTOPHER	MILE REIMBURSEMENT, 3/12-4/30/97, 603 MILES @.30 PER MILE			180.90
378-97	WILLETS, MICHAEL	MILE REIMBURSEMENT, 4/2-29/97, 273 MILES @.30 PER MILE			81.90
379-97	RESAR, DAWN	MILE REIMBURSEMENT, 4/15-30/97, 279 MILES @.30 PER MILE			83.70
380-97	ROSS, DAVID	MILE REIMBURSEMENT, 4/9-29/97, 248 MILES @.30 PER MILE			74.40
381-97	PONCHOCK, ROBERT	MILE REIMBURSEMENT, 4/1-29/97, 221 MILES @.30 PER MILE			66.30
382-97	HAYES, KRISTEN	MILE REIMBURSEMENT, 4/2-18/97, 72 MILE @.30 PER MILE			21.60

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/7/97 BUDGET DIRECTOR MAY 08 1997

RESOLUTION NO. 97-336 DATE _____

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

465 WHITE

May 8, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY ADULT PROBATION (001-00-013-00-00-00601-50)					
383-97 PONCHOCK, ROBERT	MILE REIMBURSEMENT, 3/28-4/29/97, 264 MILES @.30 PER MILE				79.20
384-97 HAYES, KRISTEN	MILE REIMBURSEMENT, 4/2-28/97, 164 MILES @.30 PER MILE				49.20
LORAIN COUNTY COMMISSIONERS (001-00-002-00-00-00601-10)					
385-97 MUNTEAN, VIRGIL	CCAO SUMMER CONFERENCE		AKRON OH	6/8-10/97	277.00
LORAIN COUNTY CLERK OF COURTS (217-00-001-00-00-00601-10)					
386-97 ROBINSON, MARILYN	OHIO CLERK COURTS SUMMER CONFERENCE		CAMBRIDGE OH	6/8-11/97	462.76
387-97 PACK, SALLY	OHIO CLERK COURTS SUMMER CONFERENCE		CAMBRIDGE OH	6/8-11/97	462.76
388-97 ROTHGERY, DONALD	OHIO CLERK COURTS SUMMER CONFERENCE		CAMBRIDGE OH	6/8-11/97	555.76
LORAIN COUNTY CLERK OF COURTS (001-00-016-00-00-00601-10)					
389-97 JORDAN, ROSEMARY	OHIO CLERK COURTS SUMMER CONFERENCE		CAMBRIDGE OH	6/8-11/97	462.76
390-97 PAYN, KATHY	OHIO CLERK COURTS SUMMER CONFERENCE		CAMBRIDGE OH	6/8-11/97	462.76

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/7/97 BUDGET DIRECTOR

RESOLUTION NO. 97-336 DATE MAY 08 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): 385-97 _____ (NOT APPROVED)

May 8, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
391-97 BOURGUE, DEBORAH	1997 DIRECTORS MEETING		COLUMBUS OH	5/21-23/97	382.00
392-97 PAYNE, TIERNEY	1997 DIRECTORS MEETING		COLUMBUS OH	5/21-23/97	337.00
393-97 RUSS, BETH	1997 DIRECTORS MEETING		COLUMBUS OH	5/21-23/97	337.00
394-97 MACK, SUSAN	1997 DIRECTORS MEETING		COLUMBUS OH	5/21-23/97	337.00
395-97 ACK, DELORES	1997 DIRECTORS MEETING		COLUMBUS OH	5/21-23/97	337.00
396-97 JAMES, DAVID	1997 DIRECTORS MEETING		COLUMBUS OH	5/21-23/97	382.00
397-97 KISTLER, JIM	1997 DIRECTORS MEETING		COLUMBUS OH	5/21-23/97	337.00
398-97 STEPHENS, KAREN	1997 DIRECTORS MEETING		COLUMBUS OH	5/21-23/97	382.00
399-97 RUSSELL, ANTONIETTE	1997 DIRECTORS MEETING		COLUMBUS OH	5/21-23/97	337.00
400-97 PRICE, DIANE	1997 DIRECTORS MEETING		COLUMBUS OH	5/21-23/97	337.00
401-97 SCHRAMM, DAVID	1997 DIRECTORS MEETING		COLUMBUS OH	5/21-23/97	337.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/7/97 BUDGET DIRECTOR

RESOLUTION NO. 97-336 DATE MAY 08 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion with the Exception of Commissioner Ross to #385-97 in amount of $277.00.

Motion carried.

B.7

RESOLUTION NO. 97-337

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County

RECAPITULATION OF VOUCHERS 97-937

MAY 08 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant. 466

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	COMMSUP	97.18
BOBEL'S	OFFICE SUPPLIES	PROSUP	293.94
ACIERTO, CATHLENE	SVC	CPCTREP	375.00
ACIERTO, CATHLENE	SVC	CPCTREP	100.00
ACME FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	$2,982.86
ALLIED CONSTRUCTION	RENOV. LORAIN CO. ENG. OFFICE & GARAGE	BGCISAL	8,754.30
ARAMARK UNIFORM SVC	UNIFORM SVC	BGCONSER	40.60
BELL & HOWELL	LASERMATCH POWER CONTROLLER	PROBCTEQUI	144.00
BOBEL'S	OFFICE SUPPLIES	PROIVDSUP	$241.65
BOBEL'S	BOOKCASE	DOREQUIP	99.50
BOBEL'S	EXECUTIVE CHAIR	DOREEQUIP	395.50
BRECKENRIDGE	COFFEE SUPPLIES	COMMSUP	$118.11
CAMILLO COURT REPORTERS	SVC	CPCTREP	67.50
CAMILLO COURT REPORTERS	TRANSCRPT SVC	CPTRANSCRP	297.00
CENTURY TELEPHONE	SVC	BGCONSER	237.16
COMPUTER DISCOUNT WAREHOUSE	HP PRINTER	TXMAPEQUIP	509.87
DAWN CHEM	CLEANING SUPPLIES	BGSUP	$397.00
DOVER ELEVATOR	ELEVATOR SVC	BGCONSER	489.12
ELWELL, THOMAS	ACTING JUDGE	MUNCTSALJU	49.40
FAIRCHILD COMM.	SVC REPAIR	BGCONSER	280.00
FEDEX	EXPRESS SVC	COCEXPENSE	13.77
GANOBCIK SECURITY	LOCKSMITH SVC	BGSUP	20.47
GERGELY'S MAINT. KING	JANIT. SVC	BGCONSER	718.66
HARLEY HOTEL	LODGING	DORETRAV	$120.00
HILL'S	SVC REPAIR	PROVONREP	75.40
M2 FORMS & SYSTEMS	MAGISTRATE FORMS	JPROSUPPLY	1,099.95
MARIOTTI PRINTING	SUPPLIES	RECSUPPLIS	$89.54
MARIOTTI PRINTING	SUPPLIES	BGPROBEQMT	114.00
MILLAR ELEVATOR	ELEVATOR SVC	BGCONSER	147.71
MILLAR ELEVATOR	ELEVATOR SVC	BGCONSER	151.31
MOELK SALES	TOLIET TISSUE	BGSUP	825.00
MOELK SALES	CLEANING SUPPLIES	BGSUP	$8.93
MYERS & ASSOC.	GRAND JURY PROCEEDINGS	CPCTREP	$450.00
OFFICE PRODUCTS	COPY SVC	CPEQUIP	78.75
OFFICE SUPPLY CENTER	CALCULATOR	SHERSUPPLY	$169.00
OFFICEMAX	SUPPLIES	CPSUPPAPD	40.80
OFFICEMAX	OFFICE SUPPLIES	PROSUP	102.25
OHIO CLE INSTITUTE	REGISTRATION	DORETRAV	270.00
OTERO, JOHN	ACTING JUDGE	MUNCTSALJU	49.40
RAKICH & RAKICH	UNIFORM MATERIALS	CPSUPPAPD	96.90
RILEY, HARLAN	TRAVEL	COROTRAV	166.80
SANDUSKY ELECTRIC	SUPPLIES	BGSUP	716.40
SECURITY LINK	SVC	SHERSERVI	150.00
SIMPLEX	FIRE ALARM SYSTEM	BGCONSER	$1,916.00
SPEED EXTERMINATING	PEST CONTROL SVC	BGCONSER	45.00
U.P.S.	PARCEL SVC	BGCONSER	75.00
UNITED AMERICAN CAPITAL	INVESTMENT ADVISORY SVC	MISCOE	$3,000.00
VAN ROOY COFFEE	FOOD PRODUCTS	SHERSUPPLY	422.25
WEST PUBLISHING	OH CRIMINAL BOOKS	DORESUPPLY	570.00
WEST PUBLISHING	SERB RP 97	MISCOE	380.00
WILLIAMS, REBECCA	COURT REPORTING SVC	CPCTREP	150.00
WILMOT PRINTING	BUSINESS CARDS	PRIVDSUP	25.00
WILMOT PRINTING	ENVELOPES	DORESUPPLY	447.50
XEROX	COPY SVC	CPEQUIP	126.00
XEROX CORP.	COPY SVC	BGEQCONT3	3,367.83
	SUB-TOTAL		$32,169.31

COUNTY ADMINISTRATOR

ACKED BY J.S. Rohrer Bkt. Dir. 5/7/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

167-0104

The Board of Lorain County Commissioners by Resolution Number 97-337 adopted MAY 08 1997
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
ABBOTT FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	651.65
ALL SERVICE TELECOMMUNICATIONS	PAGER RENTAL	BGCONSER	77.00
ANDERSON PUBLISHING	PAGE OH RBV	CPSUPPJUD3	135.92
BALRAJ, ELIZABETH	AUTOPSY REIMB.	COROCONSER	650.00
BOB BARKER CO.	SUPPLIES	JDHSUPPLY	355.32
BOBEL'S	CARTRIDGE	CPSUPPJUD4	185.00
BODNAR PRINTING	PAY IN FORMS	AUDSUPAUD	973.25
BOLI, CARRIE	PARKING REFUND	MISCOE	$10.00
BP OIL CO.	FUEL	SHERENGAS	289.42
BRECKENRIDGE	COFFEE SUPPLIES	COMMSUP	63.12
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	2,674.62
CHRONICLE TELEGRAM	AD	CPADPRIT	48.38
CINTAS	UNIFORM SVC	BSUP	$41.70
COLUMBIA GAS	SVC	BGCONSER	$767.18
ELYRIA LODGE #465	LUNCH FOR JURT	CPJUROR2	67.70
ELYRIA PUBLIC UTILITIES	SCC	BGCONSER	$2,902.39
GIURBINO, JANICE	PARKING REFUND	MISCOE	10.00
GORDON FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	1,523.80
GORDON FOODS	FOOD PRODUCTS	SHERSUPPLY	650.72
GRAINGER	REPAIR SVC	BGSUP	211.40
GROSS, DENISE	PARKING REFUND	MISCOE	10.00
GTE MOBILNET	SVC	COROCONSER	$71.50
HILL'S OFFICE PRODUCTS	PRESTIGE ELITE PRINTWHEEL	PROSUP	$33.50
KADERBECK, MARY LOUISE	PARKING REFUND	MISCOE	10.00
KATHLEEN A. HOPKINS & ASSOC.	COURT REPORTING SVC	CPCTREP	40.00
L.C.A.D.A.	COUNSELING SVC	SHERSERVI	$338.21
L.C.I.	SVC	BGCONSER	743.94
L.C.I.	SVC	DISSERPHON	$8.11
LLOYD, LISA	PARKING REFUND	MISCOE	$10.00
MANATRON	SOFTWARE SUPPORT	BGCONSER	$1,115.00
NEU, EDWARD	PARKING REFUND	MISCOE	10.00
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	375.78
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	$925.41
NORTHERN HASEROT	SUPPLIES	SHERSUPPLY	$390.13
NORTHERN HASEROT	FOOD PRODUCTS	JDHSUPPLY	$647.84
NU-TECH COMM.	INSTALLED CAMERAS AND LENS	JDHCON	$1,108.00
OFFICE PRODUCTS	COPY SVC	CPEQUIP	415.64
OFFICE PRODUCTS	COPY SVC	PROCTCONS	119.00
OFFICE PRODUCTS	MAINT. AGREEMENT	JPROCON	$300.00
OFFICE PRODUCTS	STAPLES	COMMSUP	31.39
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	COMMSUP	32.58
OHIO EDISON	SVC	BGCONSER	9,978.78
OHIO EDISON	SVC	BGCONSER	442.52
OHIO STATE UNIV. EXT. LORAIN CO.	1ST HALF APPROPRIATION PAYMENT	AGRIGRANTS	117,126.50
PENGAD	SUPPLIES	CPTRANSCRP	1,021.90
PRO AM PHOTO	FILM PROCESSING	SHERSUPPLY	30.21
SEE OTHER SIDE	CASE NO. # 96CV115843	CPARBFEE	150.00
SHEPARD'S	OHIO CITATIONS	CPSUPPJUD2	547.00
SILVERLINE INDUSTRIES	PROFESSIONAL CONSULTING SVC	AUDCONTSER	13,180.00
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	287.25
VALLEY FORGE SUPPLY	CLEANING SUPPLIES	JDHSUPPLY	$206.22
VASI, MARY JO	TRAVEL	COMMTRAV	5.00
WEST PUBLISHING	FD CV JUD PR&RLS 97	PROSUP	$20.75
WEXFORD HEALTH SOURCES	MEDICAL SVC	SHERMEDSER	893.00
WILLIAMS, REBECCA	COURT REPRTING SVC	CPCTREP	150.00
	SUB-TOTAL		$195,233.04

COUNTY ADMINISTRATOR

ecked by 5/7/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-337 adopted MAY 08 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
ALLTEL	SVC	BGCONSER	$65.02
ALLTEL	SVC	DISSERPHON	70.29
AMERITECH	SVC	BGCONSER	$904.42
CENTURY TELEPHONE	SVC	BGCONSER	250.38
MIAMI SYSTEMS	HOMESTEAD MAILERS	AUDSUPAUD	5,633.20
	TOTAL		$202,156.35

COUNTY ADMINISTRATOR

ecked by 5/7/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-337 adopted MAY 08 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JAIL TAX			
FORTHOFER SOUND & SECURITY	SECURITY SYSTEM-EVIDENCE TRAILER	JAILCONSTR	$759.00
SCIENTIFIC LABORTORIES	ASBESTOS TESTING	"	$45.00
	TOTAL		$804.00
DOG & KENNEL			
CINTAS	UNIFORM SVC	DKEQUIP	$318.90
OHIO EDISON	SVC	DKOE	$105.48
SABRE SYSTEMS	SOFTWARE SUPPORT SVC	DKOE	$240.00
	TOTAL		$664.38
SOLID WASTE			
ALLNET/FRONTIER COMM.	SVC	COMSWHHWTL	$10.00
BIA OF LORAIN COUNTY	MEMBERSHIP DUES	COMSWMEMBR	$405.00
	TOTAL		$415.00
CBCF			
BRUNDAGE, MARYILN	TRAVEL	CBCFTRAV	$130.90
CENTER FOR CORR. DEVELOPMENT	TRAINING THE TRAINERS WORKSHOP	CBCFSTAFF	$450.00
TRELKA, JUDY	TRAVEL	CBCFTRAV	$8.08
	TOTAL		$588.98
ELECTION FILING FEES			
OHIO ELECTIONS COMMISSION	FILING FEES	BRDFILFEES	$65.00
	TOTAL		$65.00
LINKAGES PLUS			
CALDWELL, WENDY	TRAVEL	LINKTRAV	$47.50
	TOTAL		$47.50
SUB.ABUSE/MEN. HLTH -AD. PROB.			
ESKUT, DEBORAH	TRAVEL	SAMHTRAV	$49.28
WARD, THERESE	TRAVEL	"	$52.58
	TOTAL		$101.86
REAL ESTATE ASSESS.			
DAYTON LEGAL BLANK	PROPERTY FORMS	REASSUP	$168.27
EMULEX NETWORK SYSTEMS	UNLIMITED USES CLASS TWO VAX 4000-700A	REAEQUIP	$16,247.00
G E CAPITAL	COPY SVC	REASSOE	$497.62
OFFICE MAX	OFFICE SUPPLIES	REASSUP	$404.58
PC'S COMPLEAT	RIBBONS	REASSUP	$1,161.44
RULLI, ROBERT	TRAVEL	REAGISTRAV	$210.15
	TOTAL		$18,689.06
CERT OF TITLE ADMIN			
OFFICE PRODUCTS	MAINT.	CERTIFCNSV	$206.62
	TOTAL		$206.62
RECORDER'S EQUIP			
CASNET	FUJITSU FILM	REFEQUIP	$3,420.00
HILL'S OFFICE PRODUCTS	SVC	REFCONTSERV	$1,486.00
	TOTAL		$4,906.00
INTENSIVE SUP. PROBATION			
MACHOVINA, JOHN	TRAVEL	ISPTRAV	$68.10
DOMBROSKY, JEAN	TRAVEL	ISPTRAV2	$54.90
ZERBINI, ANTHONY	"	ISPTRAV	$43.80
	TOTAL		$166.80
BASCULE BRIDGE			
CITY OF LORAIN-UTILITIES	SVC	BASBROTHER	$30.15
	TOTAL		$30.15
Y.S.S.G.			
GUIDANCE CENTER	SVC	TRUINTON	$1,530.00
"	"	"	$840.00
	TOTAL		$2,370.00

COUNTY ADMINISTRATOR

ecked by 5/7/97

Purchasing Co-ordinator

Lorain County Commissioner

469

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-337 adopted MAY 08 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
RECLAIM OHIO			
CROWNE PLAZA HOTEL	LODGING	ROADTRAV	$239.10
NATIONAL COUNCIL OF JUV. & FAMILY	REGISTRATION	"	$295.00
ROBERT C. WILGING	RENT FOR 657 BROADWAY	DAYCON	$700.00
	TOTAL		$1,234.10
DAY REPORTING PROGRAM			
CENTER FOR CORR. DEVELOPMENT	TRAINING THE TRAINERS WORKSHOP	DAYREPTRAV	$450.00
	TOTAL		$450.00
M.R.D.D.			
OHIO EDISON	SVC	MR38110	$6,767.27
	TOTAL		$6,767.27
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$96.01
AT & T	"	"	$35.00
	TOTAL		$131.01
BOND RETIREMENT			
HUNTINGTON NATIONAL BANK	GEN. OB. INTEREST PORTION GRISWOLD/MURRAY	BONRETINGN	$6,191.00
"	PRINCIPAL-GRISWOLD/MURRAY G.O. PORTION	BONRETBDGN	$151,000.00
	TOTAL		$157,191.00
HOSPITALIZATION			
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE PERIOD OF 4/25-5/9, 1997	HCBEN	$16,970.43
THOMPSON PUBLISHING GROUP	COBRA GUIDE	HCOTHER	$309.50
UNITED HEALTHCARE CORP.	CLAIMS FOR THE WEEK OF 4/24-4/30, 1997	HCBEN	$63,129.46
"	ADMINISTRATION FEES FOR MONTH OF MAY 1997	"	$69,369.79
	TOTAL		$149,779.18
BENEFITS AMERICA			
BENEFITAMERICA	DEPENDENT CARE CLAIMS FOR 4/11-4/25, 1997	DCREIMB	$1,178.35
	TOTAL		$1,178.35
Q-CONSTRUCTION			
ERIE BLACKTOP	COOK BLDG. PARKING LOT	QBCOPRCOOK	$2,076.00
"	RESURFACING COOK PARKING AREA	"	$6,924.00
	TOTAL		$9,000.00
SPECIAL ASSESSMENT			
HUNTINGTON NATIONAL BANK	S/A INT. DUE-S/A PORTION OF GRISWOLD/MURRAY	BRSPASINT	$2,214.00
"	PRINCIPAL DUE SP. ASSESS. PORTION	BRSPASBONS	$54,000.00
	TOTAL		$56,214.00

COUNTY ADMINISTRATOR [signature]

[illegible] 5/7/97

[signature]
Purchasing Co-ordinator

[signature]

[signature]

[signature]
Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

MAY 08 1997

The Board of Lorain County Commissioners by Resolution Number 97-337 adopted 470
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
WOLFENDEN	ASSORT PARTS	ENGGEXP	$152.57
WEST RIVER HARDWARE	ASSORT. PARTS	ENGGEXP	$116.96
AL'S AUTO	RADIATOR	ENGGEXP	$226.78
ALLEN PRECISION EQUIPMENT	MAGNETIC LOCATOR & HEADSET	ENGEQUIP	705.43
ALLSERVICE TELECOMMUNICATIONS	PAGER RENTAL	ENGGEXP	$146.75
ALLTEL	SVC	ENGUTIL	$231.85
AT & T	SVC	ENGUTIL	$10.34
BAYNE, DONALD	PARTS FOR RADIO ROOM	ENGGEXP	$80.51
BOBEL'S	ASSORT. WORL STATIONS	ENGOTHEXP	4,926.10
BOSTWICK BRAUN	ASSORT. PARTS	ENGGEXP	$697.02
BP OIL CO.	FUEL	ENGMATER	$7,791.27
CHERRY KNOLL	WATER SVC	ENGGEXP	$57.00
COYNE TEXTILE	TOWELS	ENGGEXP	87.31
CROSS ROADS	SWEEPER RENTAL	ENGGEXP	340.00
CROSS ROADS	CULVERT REPLACEMENT	ENGCONPROJ	28,150.00
DUNLAP'S	ASSORT. PARTS	ENGGEXP	$704.52
ELDOTREAD	ASSORT. PARTS	ENGGEXP	$380.27
ENSIGN, MIKE	CDL LICENSE RENEWED	ENGGEXP	19.00
GOODYEAR	ASSORT. TIRES	ENGGEXP	$1,155.34
H & H AUTO PARTS	GEAR BOX & THERMOSTATE	ENGGEXP	$304.08
H & H AUTO PARTS	ASSORT. PARTS	ENGGEXP	$886.77
HARRISON BROS. TIRE	ASSORT. TIRES	ENGGEXP	923.12
HOLLAND COMPUTERS	PRINTER	ENGEQUIP	$499.00
J.R. DALL	MUFFLER STRAP & TUBE ASSBLY.	ENGGEXP	$58.03
JUDCO	ASSORT. PARTS	ENGGEXP	$487.56
JUDCO	FLAIL MOWER	ENGROADEQU	$3,995.00
JULIAN PERKINS	XYLENE	ENGGEXP	$536.25
KET	GLOVES	ENGGEXP	$384.00
KET	CARHARTS	ENGGEXP	$40.00
KET	JACKETS & BIBS	ENGGEXP	$110.00
KET	COATS & BIBS	ENGGEXP	$397.00
LAKESHORE TOOL	ASSORT. TOOLS	ENGGEXP	84.28
LOCAL EQUIPMENT	BEARINGS	ENGGEXP	$223.00
LORAIN COUNTY TREASURER	BID PREPARATIONS	ENGOTHEXP	$36.38
M.P. BRINE	SPECIAL GREASE	ENGGEXP	$428.34
M.P. BRINE	MOBILE LUBE & FLUID	ENGGEXP	369.20
MAC'S AUTO	ASSORT. PARTS	ENGGEXP	$1,479.01
MIKE BASS FORD	MUFFLER & SWIT CH	ENGGEXP	$509.69
MURBACH	CEMENT	ENGGEXP	486.50
OHIO EDISON	SVC	ENGUTIL	$1,578.02
OHIO MACHINERY	MUFFLER & ROLLER	ENGGEXP	$520.41
PERKINS	ASSORT. PARTS	ENGGEXP	$341.71
SEEGER MAP	MAPS	ENGADVER	14,606.25
SIBLEY DOOR	REMOVE & REPLACE MANDOOR	ENGGEXP	$1,350.00
SUMPTER'S HARDWARE	ASSORT. SUPPLIES	ENGGEXP	57.24
UZ ENGINEERED PRODUCTS	AVEX RIVETS	ENGGEXP	$155.52
XEROX CORP.	COPY SVC	ENGOTHEXP	$436.35
	TOTAL		$77,265.95

COUNTY ADMINISTRATOR

Checked by 7/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

MAY 08 1997

471

The Board of Lorain County Commissioners by Resolution Number 97-337 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ADAMS, CYNTHIA M.	97CR00564	MUNTCTCRPRO	159.00
"	96CR04024	"	250.00
"	96CRB00787A & B	"	312.00
BOYLAN, MICHAEL	94CR045608	CPATTFEE	720.00
BURNS, THOMAS	96CR049721	CPATTFEE	194.00
"	96CR049639	"	268.00
BURNS, THOMAS	96CR049801	CPATTFEE	315.00
"	96CR049556	"	405.00
"	96CR049397	"	499.00
"	96CR049426	CPATTFEE	1,300.00
GRUNDA, JOSPEH	96CR048545	"	827.50
JANIK, FRANK	97CRV00267A	MUNTCTCRPRO	103.00
"	95CR046537	CPATTFEE	$349.00
"	96CR049790	"	$450.00
"	96CR049420	CPATTFEE	495.00
OTERO, JOHN	90CR039490	"	$87.50
WILLIS, WILLIAM	97CRA01015	MUNTCTCRPRO	$97.00
"	95CR046998	CPATTFEE	$515.00
WILLIS, WILLIAM	96CR049554	"	$578.00
	TOTAL		7,924.00
SANITARY ENGINEER			
ALLTEL	SVC	TANGLEWOOD	39.60
BOBEL'S	WORKSTATIONS	SANENGOE	$6,045.15
BOSTWICK BRAUN	KEYED PADLOCKS	"	47.10
CITY OF LORAIN	WASTEWATER AND TIE IN FEES	SEWER102	$20,713.77
"	TIE-IN AND WASTEWATER	SHEF/ELY	19,993.14
"	WASTEWATER/TIE IN FEES	SEWER103	$3,797.47
"	TIE IN AND WASTEWATER CHG.	SEWER101	$2,461.40
COLUMBIA GAS	SVC	SANENGOE	$41.09
ILLUMINATING CO.	SVC	"	1,172.37
LOWE'S	ASSORT. PARTS	"	$277.56
OHIO EDISON	SVC	"	822.61
"	"	TANGLEWOOD	$52.68
	TOTAL		55,463.94

COUNTY ADMINISTRATOR [signature]

Checked by [signature] 5/7/97

[signature]

Purchasing Co-ordinator

[signature]

[signature]

[signature]

Lorain County Commissioner

DOMESTIC RELATIONS COURT
MAY 2, 1997

Lorain County
RECAPITULATION OF VOUCHERS

472

MAY 08 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
AMERICAN RED CROSS	SERVICE	JDHOTHEX	660.00
AT & T	UTILITY	HAZWEBCOSV	9.72
AT & T	UTILITY	JDHCON	5.95
CONTINENTAL CABLEVISION	SERVICE	JDHOTHEX	26.90
GRAINGER	SUPPLY	JDHSUPPLY	52.00
GTE MOBILNET	SERVICE	HAZWEBCOSV	17.07
LARRY'S MINI ENGINES	SUPPLY	JDHSUPPLY	114.99
OHIO BUSINESS MACHINES, INC.	SUPPLY	DORESUPPLY	91.50
OHIO EDISON	UTILITY	JDHCON	1,890.25
ROSS SERVICE	SERVICE	JDHCON	62.95
SPARTAN PRIVATE PATROL	SERVICE	DORECON	36.00
ADAMS, CYNTHIA M.	COURT APPOINTED ATTORNEY FEE	JPROREIMB	407.50
ADAMS, CYNTHIA M.	"	"	76.50
ANGEL, STEPHEN B.	"	"	71.00
ANGEL, STEPHEN B.	"	"	155.50
BOYLAN, MICHAEL	"	"	193.50
BROWNSBERGER, ALECIA	"	"	256.00
CALEY, BEVERLY	"	"	442.00
CHADWICK, GENEVA	"	"	95.00
ELWELL, THOMAS J.	"	"	241.50
ELWELL, THOMAS J.	"	"	128.00
ELWELL, THOMAS J.	"	"	277.50
EVANICH, JEANETTE	"	"	38.00
LIEUX, KENNETH	"	"	63.75
OTERO, JOHN B.	"	"	170.00
OTERO, JOHN B.	"	"	280.50
PROVENZA, MICHAEL K.	"	"	74.00
PROVENZA, MICHAEL K.	"	"	119.00
REEVES, GAYLE A.	"	"	355.50
SPRINGFIELD, FREDDIE	"	"	158.00
SPRINGFIELD, FREDDIE	"	"	95.50
SPRINGFIELD, FREDDIE	"	"	701.50
TASSIE, JAMES	"	"	403.00
THOMAS, DANIEL	"	"	250.50
WEBBER, HENRY T.	"	"	255.50
	TOTAL GENERAL FUND.....		$8,276.08

COUNTY ADMINISTRATOR

ecked by 5/7/97

Purchasing Co-ordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
MAY 2, 1997

Lorain County
RECAPITULATION OF VOUCHERS

MAY 08 1997

The Board of Lorain County Commissioners by Resolution Number 97-337 adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUVENILE CLERK COMPUTERIZATION FUND			
VITAL SYSTEMS & SERVICES	SUPPLY	JUVCLRKOTH	254.00
	TOTAL JUVENILE CLERK COMPUTERIZATION FUND		$254.00
YOUTH SERVICE SUBSIDY GRANT FUND			
CONVENIENT FOOD MART #736	SUPPLY	STEPPI	5.71
CONVENIENT FOOD MART #712	SUPPLY	FRNDHS	22.57
ELYRIA VALUE CITY	SUPPLY	STEPPI	58.63
EVANS, GERALD	CONTRACTUAL SERVICES	FRNDHS	50.00
GTE MOBILNET	SERVICE	TRUINTOTH	35.43
GTE MOBILNET	SERVICE	TRUINTOTH	33.88
JONES, DALE	ROPES COURSE	TRUINTCON	560.00
SLIPP, BETTY	CATERED LUNCHES	FRNDHS	190.00
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$956.22
RECLAIM OHIO FUND			
CENTURY TELEPHONE	SERVICE	DAYCON	20.48
COLUMBIA GAS	SERVICE	DAYCON	135.25
CORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	180.00
JAMES, RANDALL	CONTRACTUAL SERVICES	DAYCON	60.00
JONES, DALE	ROPES COURSE	SPROOTH	520.00
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	60.00
CITY OF LORAIN - UTILITIES	UTILITY	DAYCON	10.54
LORAIN CO GUIDANCE CENTER	REFUND REIMBURSEMENT	DAYPI	134.00
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	135.00
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	110.00
	TOTAL RECLAIM OHIO FUND		$1,365.27

COUNTY ADMINISTRATOR

Checked by 5/7/97

Purchasing Co-ordinator

Lorain County Commissioner

oner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll
of the motion.

B.8 RESOLUTION NO. 97-338

474 [illegible]

In the matter of authorizing various personnel actions as)
indicated on the summary sheet for employees under the)
jurisdiction of the Lorain County Commissioners)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various personnel actions as indicated on the summary sheet for employees under the jurisdiction of Lorain County Commissioners.

Human Services:

LATERAL TRANSFER:

Carol Alfano, Investigator 1, effective date June 2, 1997 at a rate of $10.33/hour.

RESIGNED:

Martha Kunkle, Investigator 1, effective date May 2, 1997
Kelley Martin, Income Maintenance Worker 3, effective date May 28, 1997
Wanda Morales-Negron, Income Maintenance Worker 2, effective date May 9, 1997
Carrie Kaminski, Income Maintenance Worker 3, effective date June 2, 1997

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.9 RESOLUTION NO. 97-339

In the matter of authorizing reimbursement to CORSA in the)
amount of $250.00 under the terms of the County's deductible) May 8, 1997
for damages to a garage door caused by a County employee on)
March 8, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize reimbursement to CORSA in the amount of $250.00 under the terms of the County's deductible for damages to a garage door caused by a County employee on March 8, 1997.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 RESOLUTION NO. 97-340

In the matter adding and/or deleting various personnel within)
the Lorain County Children Services Department, authorized to) May 8, 1997
utilize their British Petroleum and Shell Oil gasoline credit cards)
in the amount not to exceed $2,500.00 and $200.00 respectively)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby add and/or delete the various personnel within the Lorain County Children Services Department, authorized to utilize the British Petroleum and Shell Oil gasoline credit cards in the amount not to exceed $2,500.00 and $200.00 respectively as follows:

New Hire:

Tabatha Clemmons, Michele Manos Flanagan, Sharon Lutz and Bernard Smith

Resignation:

Paula Bell

The utilization for the credit cards are for the purchase of gas, oil and emergency repairs of assigned or County owned vehicles for the year 1997.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.11 RESOLUTION NO. 97-341

In the matter of authorizing the Lorain County Human Services)
Department to purchase thirty-five (35) desk chairs from) May 8, 1997
Thomas W. Ruff and Co., in amount of $10,074.75 utilizing)
the State Purchasing Term Contract)

WHEREAS, Mary Lou Golski, Director, Lorain County Human Services by letter dated April 22, 1997 requested the following:

"I am requesting that a Commissioners' Resolution be passed approving the purchase of thirty-five (35) chairs form Thomas W. Ruff and Co., Columbus, Ohio. The chairs will be purchased utilizing Ohio State Term Contract Index No. MAC-11-1. The catalog price of the Turnstone chair is $522 and the price through state purchasing is $287.85. A total cost of this purchase if $10,074.75. Broken/unrepairable chairs in both the Human Services and Child Support areas will be replaced with this purchase.

A Commissioners' Resolution is needed for our agency to use this state purchasing contract. It is also needed so that this purchase is an allowable expense to be paid by state and federal funds.

Your prompt attention to this matter will be greatly appreciated.

Sincerely, S/Mary Lou Golski, Director"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the request of Mary Lou Golski, Director, Lorain County Human Services we hereby authorize the Lorain County Human Services Department to purchase thirty-five (35) desk chairs from Thomas W. Ruff and Co., in amount of $10,074.75 utilizing the State Purchasing Term Contract.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.12 RESOLUTION NO. 97-342

In the matter of approving and entering into Agreement between) the Board of Commissioners, the Lorain County Juvenile Court) and the Penfield Township Board of Trustees to utilize the Pen-)May 8, 1997 field Township Hall for evacuation of residents at the Lorain) County Juvenile Detention Home, in the event of an emergency) hazardous materials alert)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve and enter into Agreement between the Board of Commissioners, the Lorain County Juvenile Court and the Penfield Township Board of Trustees to utilize the Penfield Township Hall for evacuation of residents at the Lorain County Juvenile Detention Home, in the event of an emergency hazardous materials alert.

Said Agreement reads as follows:

AGREEMENT

This Agreement entered into between the Lorain County Juvenile Court (hereafter called "Court") and the Lorain County Board of Commissioners (hereafter called "Commissioners") and the Board of Trustees of Penfield Township, Ohio (hereafter called "Trustees").

WHEREAS, the Court and Commissioners operate the Lorain County Juvenile Detention Home on Murray Ridge Road, and need a location to evacuate the residents of said home in the event of an emergency hazardous materials alert;

IT IS THEREFORE AGREED:

1. That the Trustees will permit residents from the Lorain County Juvenile Detention Home to be evacuated to the Penfield Township Hall (building with Kitchen) in the event of an emergency hazardous materials alert.

2. There will be no compensation paid to the Trustees, except for the satisfaction of cooperating with another government in an effort to provide for the safety and security of children from exposure to hazardous materials.

3. The Court and Commissioners hereby waive all claims for damages or loss to any person or property that may be caused by any act or failure to act, by the Trustees, its agents, officers or employees. The court and Commissioners acknowledge that the Trustees have performed no inspection of the premises as to the Trustees have performed no inspection of the premises as to the suitability of the premises for the intended use, and its is understood that the Court and Commissioners will assume all responsibility for supervision of the residents while remaining at the Township Hall, and for inspecting the premises for its safe use by the residents.

4. The Court and Commissioners agree to indemnify and save harmless the Trustees from any claim for damages or compensation of whatever nature, for personal injury or property loss, made by any resident or employee of the Detention Home, their heirs, assigns or successors or any other person using the Township Hall pursuant to this agreement.

LORAIN COUNTY JUVENILE COURT

By: Timothy J. Sloan

PENFIELD TOWNSHIP TRUSTEES

By: Richard Conrad

Thomas Youngbas

Lloyd Arthur

LORAIN COUNTY COMMISSIONERS

By: M J Vasi Pres.
Mary Jo Vasi, President

M. A. Ross
Michael A. Ross

E C Blair
Betty C. Blair

Approved as to Form:

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.13 RESOLUTION NO. 97-343

In the matter of authorizing the filing for renewal of the Crime) Victims Assistance Grant Program with the Attorney General) May 8, 1997 for the period of October 1, 1997 through September 30, 1998)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the filing for renewal of the Crime Victims Assistance Grant Program with the Attorney General for the period of October 1, 1997 through September 30, 1998.

FURTHER BE IT RESOLVED, this grant will be administered by the Lorain County Prosecutor's Office-Victim Witness Division. Total amount of Grant is $83,394.38 with $20,848.59 as the County's match.

BE IT FURTHER RESOLVED, we hereby authorize the President of the Board of Lorain County Commissioners to execute application on behalf of the Board.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

B.14

RESOLUTION NO. 97-344

In the matter of approving the ODNR 1998 Recycling Market)
Development Program for the Environmental Recycling Corp.) May 8, 1997
Canton, Ohio)

BE IT RESOLVED, by the Board of Lorain County Commissioners that we hereby authorize Environmental Recycling Corporation to file an application and enter into an agreement with the Ohio Department of Natural Resources for the purpose of acquiring funds pursuant to Chapter 1502 of the Ohio Revised Code, and declaring an emergency.

WHEREAS, Lorain County Board of Commissioners recognizes the existence of a problem with recycling markets within the boundaries of the Lorain County Solid Waste Management District and the need to address the problem at the local level; and

WHEREAS, the Ohio Department of Natural Resource, Division of Recycling and Litter Prevention allocates funding in the form of grants to supplement and not to replace local solid waste management programs.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners, County of Lorain, of the State of Ohio;

1: That the Lorain County Board of Commissioners hereby endorse and support a Recycling Market Development Grant for the Lorain County Solid Waste Management District and pledge full commitment by the applicant's Cooperating Enterprise to provide sufficient t matching funds to implement said grant as indicated in the application if approved for grant funding.

2: That Environmental Recycling Corporation is hereby authorized to enter into agreement with the Department of Natural Resources to implement said grant program.

3: That Andy Andersen, Lorain County Solid Waste Management District Coordinator is hereby designated as the Authorized Official and is thereby the official signatory for all grant documents, including the Grant Agreement.

4: That it is found and determined that all formal actions of this Lorain County Board of Commissioners concerning the adoption of this resolution were adopted in an open meeting of this Lorain County Board of Commissioners and that all deliberations of this Lorain County Board of Commissioners and of any of its committees that resulted in such formal action, were in meeting open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.15

RESOLUTION NO. 97-345

In the matter of Instructing the Clerk to advertise for bids for)
vendors to supply various food items to various County) May 8, 1997
facilities)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to advertise for bids for vendors to supply various food items to various County facilities such as; Lorain County Correctional Facility, Juvenile Detention Home, Golden Acres County Home, Stepping Stones Home and Hazel Webber Home.

Sealed bids will be accepted until 2:00pm, Friday, June 6, 1997 in the office of the Lorain County Commissioners, Purchasing Department, 226 Middle Avenue, Elyria, Ohio for the supplying of meats, dairy products, fruits and vegetables (canned, fresh and frozen), seafood, dietetic foods, bakery goods and dry groceries to various Lorain County Agencies. All interested parties are welcome to attend the bid opening, to be held immediately following the 2:00pm, deadline in the Lorain County Commissioners Public Hearing Room.

Specifications can be obtained at the office of the Lorain County Commissioners, Purchasing Department, 226 Middle Avenue, Elyria, Ohio 44035.

The Board of Commissioners reserves the right to eject any and all bids and to waive any informalities if it is deemed the best interest of Lorain County to do so.

Said Notice will be published in the Chronicle Telegram and Morning Journal on May 23, 1997 and May 30, 1997.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.16

JOURNAL ENTRY

In the matter of authorizing employees of the Lorain County)
Human Services Department to utilize Builder's Square credit)
card; Lowe's credit card and Sears credit card in the amount) May 8, 1997
not to exceed $250.00 per month for each employee, effective)
June 1, 1997)

Commissioner Mary Jo Vasi moved, seconded by Commissioner Betty Blair to place on hold for further review. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.17 RESOLUTION NO. 97-346

In the matter of authorizing the appointment of Lola Robertson) as member to the Lorain County Children Services Board to fill) the unexpired term of Jo Rhodes who resigned, effective May 8) 1997 - expiring June 30, 1999) May 8, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the appointment of Lola Robertson as member to the Lorain County Children Services Board to fill the unexpired term of Jo Rhodes who resigned, effective May 8, 1997 - expiring June 30, 1999.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

Mr. Virgil J. Muntean had no report for this day.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Flanagan requested an Executive Session to discuss pending litigation.

E. OLD BUSINESS

There was no old business for this day.

F. NEW BUSINESS

#1. Commissioners will conduct an Executive Session on Tuesday, May 13, 1997 at 9:30am regarding Personnel.

#2. RESOLUTION NO. 97-347

In the matter of Instructing the Clerk to advertise for bids for) One - 1997 Ford - 8 Passenger Club Wagon XL and Two -) 1997 Ford Taurus GL 4-door for the Lorain/Medina County) Courts of Common Pleas) May 8, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to advertise for bids for bids One - 1997 Ford - 8 Passenger Club Wagon XL and Two - 1997 Ford Taurus GL 4-door for the Lorain/Medina County

Courts of Common Pleas.

Sealed bids will be accepted until 2:00pm, Tuesday, May 27, 1997 in the office of the Lorain County Commissioners, Purchasing Department, 226 Middle Avenue, Elyria, Ohio for One - 1997 Ford - 8 Passenger Club Wagon XL and Two - 1997 Ford Taurus GL 4-door for the Lorain/Medina County Courts of Common Pleas. All interested parties are welcome to attend the bid opening, to be held immediately following the 2:00pm, May 27, 1997 deadline in the Lorain County Commissioners Public Hearing Room.

Specifications can be obtained at the office of the Lorain County Commissioners, Purchasing Department, 226 Middle Avenue, Elyria, Ohio 44035. The bids must be accompanied by a bid bond, certified check, cashier's check or letter of credit equal to 5 percent (5%) of the amount bid a guarantee that if the bid is accepted, a contract will be entered into. The bid guarantee will be returned to all unsuccessful bidders upon the award of a contract.

The Board of Commissioners reserves the right to eject any and all bids and to waive any informalities if it is deemed the best interest of Lorain County to do so.

Said Notice will be published in the Chronicle Telegram and Medina Gazette on May 12, 1997 and May 19, 1997.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

G. BOARD CORRESPONDENCE

Commissioner moved Betty Blair, seconded by Commissioner Mary Jo Vasi to waive the reading of the correspondence as follows:

JOURNAL ENTRY

Commissioner Mary Jo Vasi stated that Tom Kelley, EMA Coordinator being present at today's meeting, could expand on this letter as shown listed under correspondence, Item #G3.

Mr. Kelley stated that as a point of information, the EMA has been working with ODNR and the U.S. Corps of Army Engineers on the potential of counties adjacent to Lake Erie may experience flooding, due to melting snow in the upper midwest, along with heavy rainfall in surrounding areas. Currently, Lake Erie is approximately 40" higher in water level than it was this time last year. EMA, ODNR and the U.S. Corps of Army Engineers are concerned of possible erosion to lakefront property. Mr. Kelley will keep the Board of Commissioners informed on developments.

#1. Publications: "National Institute of Justice"; "Ohio Geology"; "Infrastructure Insight"; "Concrete Pipe Association"; "Ohio Veterans Home Defender"; "Ohio Traffic Record"; "Recycle, Ohio!"; "Connections"; "Treasury Notes"; "Ohio Destinations";

#2. Letter from the Ohio Dept of Development, indicating that the 1997 CDBG Formula Allocation, through the Ohio Small Cities Community Development Block Grant Program is in the amount of $23,697,000.00. Lorain County's allocation and the allocation for any acquired city(ies) located within the County jurisdiction are listed as:

City of Amherst	$34,000.00
City of Avon	$21,000.00
City of Avon Lake	$39,000.00
City of Oberlin	$37,000.00
City of Sheffield Lake	$34,000.00

#3. Letter from Tom Kelley, EMA Coordinator - re: Lake Erie Flooding Potential. The EMA and the US Army Corps of Engineers on the possible potential for counties adjacent to Lake Erie to experience flooding due to the large amounts of melting snow in the upper Midwest. The Midwest runoff will result in much higher-than-normal lake water levels, which in turn may cause local rivers to overflow in flood-prone areas; beach erosion and damage to already threatened lakefront property is expected. Mr. Kelley is also working with the EMA Director from Erie County and ODNR to address mutual concerns in the Vermilion River area.

#4. Letter from the Amherst Township Trustees AND Resolution form the Village of Wellington, supporting the potential move of the County Health Department to the former Green Acres Home in Oberlin.

#5. Notice from William Ogle, ETA Director, that the scheduled meeting for the Lorain County Workforce Development Board will be held on Monday, May 12, 1997 at 12:30pm at the ETA Office at 42495 North Ridge Road, Elyria.

#6. Grand Jury Report - Judge McGough

#7. Conflict Resolution Center of the West Shore, Inc., 1st Quarter Report from January 1 - March 31, 1997.

#8. Memo from the Ohio Bureau of Employment Services on the Draft Work-Flex Waiver Plan.

#9. Memos form Andy Andersen, Lorain County Solid Waste Management District Coordinator:
a) H.B. 268 which would authorize SWMD's to appoint Environmental Enforcement Officers to enforce the stat's open dumping laws and certain nuisance statutes to the dumping of refuse.
B) Copy of memo to Jim Skells, Lorain County AG Agent regarding the 1997 Pesticide Container Recycling Program listing collection sites.

#10. Information from the State of Ohio-Office of the Governor regarding One-Stop Employment and training partners.

#11. Letter form Tim Glasow, Court Administrator-Domestic Relations Court commending Ralph Smugala and Michael Riccardi (maintenance supervisors) and the maintenance department for their excellent assistance and efforts given tin the renovation of the third floor of the Gates Building to accommodate the Family Divorce Service Department.

#12. Special hauling permit granted by the County Engineer to Ohio Transformer to move a transformer from Toronto, Ohio to Lorain Ohio by way of SR113 to Baumhart Road to the Industrial parkway-date of move will be May 6-7, 1997.

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Betty Blair to recess into an Executive Session to discuss pending litigation. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioners reconvened after completing the Executive Session and no action will be taken at this time.

The meeting then adjourned:

MJ Vasi Pres.)Commissioners
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Ryann Blair .Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.6

RESOLUTION NO. CH97-47

In the matter of authorizing various Travel Expenses)
to various personnel to attend meetings of interest to)
their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various Travel Expenses to various personnel to attend meetings of interest to their departments.

Name	Event	Sponsor	Location	Date	Expenses not to Exceed
LORAIN COUNTY GOLDEN ACRES (260-00-001-00-00-00601-10)					
402-97 David Zientarsky	W/C hearing on former employer		Cleveland, OH	05/08/97	$ 12.00
403-97 Miriam Torres	W/C hearing on former employer		Cleveland, OH	05/08/97	$ 7.00

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.7

RESOLUTION NO. CH97-48

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

Lorain County Commissioners

RECAPITULATION OF VOUCHERS

MAY 08 1997

The Board of Lorain County Commissioners by Resolution Number CH97-48 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund

☐ Administration ☐ County Home

Date

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Belenky Inc		Supplies	Goldmatls	Spec. Levy	$ 346.74
Diana Combs		Consultant	Goldconser	"	231.00
General Medical		Supplies	Gamdsupp	"	975.09
Gergley's Maintenance King		Supplies	Gamdsupp	"	229.22
Megan Getsay		Consultant	Goldconser	"	780.00
William M. Glowacki		Travel expense	Goldtravel	"	10.50
Johnstone Supply		Supplies	Goldmatls	"	550.13
Angelo LoPresti		Barber	Goldother	"	144.00
Lorain County Treasurer		Wage Compliance	Goldother	"	5.05
Basabi Ratnaparkhi		Consultant	Goldother	"	420.00
Sandstone Office on Aging		Transportation	Goldother	"	5.00
Seeley Medical		Medical beds	Goldequip	"	3,575.00
Colette Stanley		Music therapy	Goldconser	"	60.00
Superior Electric		Supplies	Goldmatls	"	55.22
Willow Hardware		Supplies	Goldmatls	"	314.95
William M. Glowacki		Replenish petty cash	Gamdother	"	130.17
				total	$7,832.07
William M. Glowacki		Transfer Resident funds for March 700-02-001-00-00-01500		"	1,021.60
William M. Glowacki		Transfer Resident funds for April 700-02-001-00-00-01500		"	1,093.61
				Total	$2,115.21

Checked by [signature] 5/7/97

County Administrator

[signature]

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.8

RESOLUTION NO. CH97-49

480

In the matter of authorizing various personnel actions as)
indicated on the summary sheet under the jurisdiction of)
the Lorain County Commissioners for Golden Acres)
County Home)

May 8, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorizing various personnel actions as indicated on the summary sheet under the jurisdiction of the Lorain County Commissioners for Golden Acres County Home.

New hires:
Velma Norris, Nurses Aide, new-hire/full-time, effective date is May 12, 1997 at a rate of $5.52/hour.
Mary Ansel, Nurses Aide, new-hire/full-time, effective date is May 12, 1997 at a rate of $5.52/hour.
Debbie Norris, Nurses Aide, new-hire/part-time, effective date is May 12, 1997 at a rate of $5.52/hour

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

The meeting then adjourned.

MJ Vasi Pres. Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Ryann Blair, Clerk,

May 13, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commisisoner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Betty Blair moved, seconded by Commissioner Michael A. Ross to recess into Executive Session to discuss personnel issues. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session and no action is to be taken at this time.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

May 15, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A.1 No appointments were scheduled for this day.

B.1

RESOLUTION NO. 97-348

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS146	15922	Administrative	$ 82,508.00
HS147	15993-16003	Emergency Assistance/Jobs	$ 1,318.49
HS148	16004-16012	Administrative Expenses	$ 17,768.32
HS149	16013-16017	Child Care	$ 8,095.56
HS150	16018-16022	Verifications	$ 51.00
HS152	16023	Child Care	$ 212.60
HS153	16024-16167	Child Care	$114,593.40
HS154	16168-16170	Child Care	$ 53,586.70
HS155	16171-16183	Administrative Expenses	$ 4,548.76
CS999	509-517	Administrative Expenses	$ 12,027.92

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion with the Exception of Commissioner Ross to HS148 #16006-North Shore in amount of $8,929.97 he abstained.

Motion carried.

B.2

RESOLUTION NO. 97-349

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Certificate of Deposit #14081 matured at Lorain National Bank on May 8, 1997. Principal amount of this agreement was $2,023,050.94. Interest earned for investment period was $2,075.71
Auditor's pay-in will be obtained for interest earnings of $2,075.71 which be paid into Acct#001-00-600-00-00-05001-10 G INV TREA and will be reinvested for fourteen (14) days.
Entire proceeds of matured agreement ($2,025,126.65) have been deposited into Active Account at Lorain National Bank. Account was then debited by $2,025,126.65 and a Certificate of Deposit #141031 was purchased for that amount. Interest will be earned at a rate of 5.35% per annum. Issue date is May 8, 1997 and will mature on May 22, 1997.

Monthly statement for April 1997 has been received for the Lorain County Treasurer Custodial Account #006470-00 at Elyria Savings & Trust Bank indicating interest earnings of $18,773.88.
Auditor's pay-in will be obtained for interest earnings of $18,773.88 which be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited in Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

Interest payment of $5,229.17 was earned on Bankers Acceptance issued by KeyBank.
Auditor's pay-in will be obtained for interest earnings $25,229.17, which be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC
Interest was deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB) #006467-00

$1,000,000.00 from a matured security was wire transferred from Custodial PIB Acct at Elyria Savings & Trust (0646700) to Star Ohio Acct. (44018) to cover future expenditures.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.3

RESOLUTION NO. 97-350

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$ 4,176.00 to be appropriated to:
$ 4,176.00 to 500-65-001-00-00-05000

Resolution No. 97-350 cont. May 15, 1997

$ 75,000.00 to be appropriated to:
$ 75,000.00 to 261-00-001-00-00-00400-10

$ 20,000.00 to be appropriated to:
$ 20,000.00 to 317-02-001-00-00-00801-10

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4

RESOLUTION NO. 97-351

In the matter of authorizing various Account Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account Transfers:

Account Transfers:

$ 500.00	from	001-00-025-01-00-00300-10
	to	001-00-025-01-00-00650-10
$ 15,000.00	from	202-00-002-00-00-01900
	to	202-00-002-00-00-00650-50
$ 2,500.00	from	200-00-001-00-00-00100-20
	to	200-00-001-00-00-00650-10

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.5

RESOLUTION NO. 97-352

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1

May 15, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1519-97	SOLID WASTE (202)	BOOTH RENTAL SPACE		ELYRIA APPLE FESTIVAL	125.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				125.00
1520-97	REAL ESTATE (215)	ADDITIONAL MICROFILMING COST		CASNET	276.77
	LORAIN COUNTY REAL ESTATE ASSESSMENT DEPT. TOTAL				276.77

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/14/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-352

DATE MAY 15 1997

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 15, 1997

REQUISITIONS - VARIOUS FUND

484

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1521-97	CERT TITLE (217)	BPO COPIER COPY CHARGES JAN-DEC 97		OFFICE PRODUCTS	400.00
1522-97	CERT TITLE (217)	DEPOSIT SLIPS		FIFTH THIRD BANK	68.30
1523-97	CERT TITLE (217)	BPO COPIER COPY CHARGES JAN-DEC 97		OFFICE PRODUCTS	341.40
1529-97	CERT TITLE (217)	ANNUAL PO BOX RENT		POSTMASTER	58.00
	LORAIN COUNTY CERTIFICATE TITLE ADMINISTRATION DEPT. TOTAL				867.70
1524-97	9-1-1 AGENCY (272)	BPO DONUTS MAY-DEC 97 VARIOUS MTGS		DUNKIN DONUTS	500.00
1525-97	9-1-1 AGENCY (272)	RE-INSTALL ALARM INTO THE EQUIP ROOM		FORTHOFTER SECURITY	271.00
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				771.00
1526-97	HEALTH ~~DEPT~~ Plan (310)	BPO JUNE-DEC 97 HEALTH CONTRACT NEG.		BRANDT FIRM	7,500.00
	LORAIN COUNTY HEALTH ~~DEPT~~ Plan. TOTAL				7,500.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 5/14/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-352

DATE MAY 15 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 15, 1997

REQUISITIONS - VARIOUS FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1527-97	ECONOMIC DEV (326)	MULTI TASK CHAIR WITH ARMSET		BOBELS	112.50
1528-97	ECONOMIC DEV (326)	LEGAL ADVERTISEMENT, AFFIDAVITS		CHRONICLE	187.85
	LORAIN COUNTY ECONOMIC DEVELOPMENT DEPT. TOTAL				300.35

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 5/14/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-352

DATE MAY 15 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 15, 1997

REQUISITIONS - GENERAL FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1530-97	COMMISSIONERS/BG	BPO LOCKSMITH SVC JULY-DEC 97		GANOBCIK SECURITY	2,000.00
1531-97	COMMISSIONERS/BG	POSTAGE FOR MAILING MACHINE		POSTMASTER	25,000.00
1532-97	COMMISSIONERS/BG	POSTAGE FOR MAILING MACHINE		POSTMASTER	25,000.00
1533-97	COMMISSIONERS/BG	PRESSURE SWITCH		SUPERIOR ELECTRIC	100.00
1534-97	COMMISSIONERS/BG	BPO REPAIRS,SUPPLIES JULY-SEPT 97		ELYRIA HARDWARE	2,000.00
1535-97	COMMISSIONERS/BG	BPO SUPPLIES JULY-SEPT 97		LOWE'S	1,500.00
1536-97	COMMISSIONERS/BG	BPO SUPPLIES JULY-SEPT 97		ROYAL SUPPLY	1,500.00
1537-97	COMMISSIONERS/BG	BPO TOOLS, EQUIP JULY-SEPT 97		LOWE'S	1,500.00
1538-97	COMMISSIONERS/BG	BPO EQUIPMENT JULY-SEPT 97		ROYAL SUPPLY	1,500.00
1539-97	COMMISSIONERS/BG	REPAIRS REPLACEMENT COMPRESSOR		WHITEHOUSE ARTESIAN	244.89
1540-97	COMMISSIONERS/BG	BPO BUILDING MATERIALS JULY-SEPT 97		LOWE'S	1,500.00
1541-97	COMMISSIONERS/BG	REPLACE FLOOR DRAIN		DICK ESSER PLUMBING	450.00
1542-97	COMMISSIONERS/BG	AMEND PO 1246-97 ADDITIONAL EXPENSE		NORSTAN	30.00
1543-97	COMMISSIONERS/BG	AMEND PO 678-97 ADDITIONAL EXPENSES		QUIK WAY	46.00
1544-97	COMMISSIONERS/BG	DAMAGED BY POWER OUTAGE		INDUSTRIAL VIDEO	630.00
1545-97	COMMISSIONERS/BG	INSTALL BACK FLOW DEVICES		DICK ESSER PLUMBING	1,375.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				64,375.89

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 5/14/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-352

DATE MAY 15 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

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May 15, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1546-97	COMMISSIONERS	BOILER INSPECTION		TREASURER, ST OHIO	99.75
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				99.75
1547-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		MYERS & ASSOC.	600.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				600.00
1548-97	SHERIFF DEPT.	REFILL CARTRIDGES FOR FAX MACHINE		ROYAL BUSINESS	249.75
1549-97	SHERIFF DEPT.	BPO JULY-DEC 97 FILM PROCESSING		PRO AM PHOTO	500.00
1550-97	SHERIFF DEPT.	BPO JULY-DEC 97 OFFICE SUPPLIES		SAM'S CLUB	500.00
1551-97	SHERIFF DEPT.	BPO JULY-DEC 97 REPAIR PARTS		MAC'S GENERAL	550.00
1552-97	SHERIFF DEPT.	BPO JULY-DEC 97 WELDING SUPPLIES		WOLFENDEN INDUSTRIES	150.00
1553-97	SHERIFF DEPT.	BPO JULY-DEC 97 OFFICE SUPPLIES		OFFICE SUPPLY	1,200.00
1554-97	SHERIFF DEPT.	BPO JULY-DEC 97 OFFICE SUPPLIES		BOBELS	1,500.00
1555-97	SHERIFF DEPT.	BPO JULY-DEC 97 FILM		WALMART	400.00
1556-97	SHERIFF DEPT.	BPO JULY-DEC 97 ELECTRICAL PARTS		SUPERIOR ELECTRIC	2,000.00
1557-97	SHERIFF DEPT.	POSTAGE FOR METER		US POSTAL SERVICE	700.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/14/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-352

DATE MAY 15 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 15, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1558-97	SHERIFF DEPT.	BPO JUNE-DEC 97 GAS TRANSPORT INMATE		BP OIL	1,200.00
1559-97	SHERIFF DEPT.	BPO JUNE-DEC 97 GASOLINE		LOR CTY ENGINEER	41,000.00
1560-97	SHERIFF DEPT.	BPO JULY-DEC 97 COPIER SERVICE		OFFICE PRODUCTS	800.00
1561-97	SHERIFF DEPT.	BPO JUNE-DEC 97 VEHICLE PARTS		BUDGET AUTO	8,000.00
1562-97	SHERIFF DEPT.	BPO JULY-DEC 97 SERVICE COPIER		OFFICE PRODUCTS	1,750.00
1563-97	SHERIFF DEPT.	BPO JULY-DEC 97 VETERNARIAN SVC		MURRY RIDGE CLINIC	500.00
1564-97	SHERIFF DEPT.	BPO JULY-DEC 97 RADIO REPAIR, EQUIP		VASU COMMUNICATIONS	4,000.00
1565-97	SHERIFF DEPT.	BPO JULY-DEC 97 SERVICE COPIER		OFFICE PRODUCTS	1,700.00
1566-97	SHERIFF DEPT.	BPO JULY-DEC 97 VEHICLE MAINTENANCE		AL'S AUTO GLASS	600.00
1567-97	SHERIFF DEPT.	BPO JULY-DEC 97 APPLIANCE REPAIR		ROSS SERVICE	1,000.00
1568-97	SHERIFF DEPT.	BPO JULY-DEC 97 REPAIR/MAINT ON JAIL		ELYRIA HARDWARE	500.00
1569-97	SHERIFF DEPT.	BPO JULY-DEC 97 MATERIALS SUPPLIES		BUILDERS SQUARE	800.00
1570-97	SHERIFF DEPT.	BPO JULY-DEC 97 SERVICE, PARTS ON CARS		J R DALL	1,200.00
	LORAIN COUNTY SHERIFF DEPT. TOTAL				70,799.75
1571-97	CORONERS DEPT.	TOXICOLOGY TESTING JAN-MARCH 97		QUEST DIAGNOSTICS	3,585.00
1572-97	CORONERS DEPT.	BPO TRANSPORT SERVICES JUNE-DEC 97		LIFECARE	500.00
	LORAIN COUNTY CORONER'S DEPT. TOTAL				

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/14/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-352

DATE MAY 15 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 15, 1997

REQUISITIONS - GENERAL FUND

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LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1573-97	AUDITOR'S DEPT.	ADD A TAB COLOR CODING		CENTRAL BUSINESS	2,336.19
1574-97	AUDITOR'S DEPT.	JETFORM DESIGN UPDATES		NORTHCOAST PROFORMA	657.00
	LORAIN COUNTY AUDITOR'S DEPT. TOTAL				2,993.19
1575-97	VETERANS SVC	MISC OFFICE SUPPLIES		OFFICE SUPPLY	21.36
	LORAIN COUNTY VETERANS SERVICE DEPT. TOTAL				21.36
1576-97	PROSECUTOR'S	TRIAL EVIDENCE SUPPLEMENT		JAMES PUBLISHING	62.94
1577-97	PROSECUTOR'S	CITY DIRECTORIES		RL POLK CO.	461.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				523.94
1578-97	BOARD ELECTIONS	REGISTRATION FOR SUMMER CONFERENCE		OAEO SUMMER SEMINAR	315.00
	LORAIN COUNTY BOARD OF ELECTIONS DEPT. TOTAL				315.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/14/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-352

DATE MAY 15 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 15, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1579-97	DOMESTIC REL	AMEND PO 979-97 ADDITIONAL COST		VALLEY FORGE	300.00
1580-97	DOMESTIC REL.	AMEND PO 973-97 ADDITIONAL COST		ABBOTT FOOD	1,000.00
1581-97	DOMESTIC REL.	AMEND PO 1132-97 ADDITIONAL COST		BOB BARKER CO.	1,000.00
1582-97	DOMESTIC REL.	OHIO REVISED CODE PAGE		ANDERSON PUBLISHING	54.27
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				2,354.27
1583-97	PROBATE COURT	AMEND PO 1282-97 SHIPPING COST		MOORE BUSINESS	2.64
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				2.64
1584-97	CLERK COURTS	AMEND PO 1389-97 SHIPPING		MOORE BUSINESS	35.70
1585-97	CLERK COURTS	SELF INKING STAMPS		MIDWAY TROPHY	31.90
1586-97	CLERK COURTS	SERVICE ON TYPEWRITER		O'CONNOR OFFICE	48.00
1587-97	CLERK COURTS	BPO JAN-DEC 97 COPY CHARGES		OFFICE PRODUCTS	900.00
1588-97	CLERK COURTS	INCREASE CHANGE FOR CIVIL CRIMINAL DIV.		STEVE KIRSH	130.00
1589-97	CLERK COURTS	PRINTING NEW CHECKS		FIFTH THIRD BANK	981.50
1590-97	CLERK COURTS	ORDER DEPOSIT SLIPS		FIFTH THIRD BANK	709.55
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				2,836.65

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/14/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-352

DATE MAY 15 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 15, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1591-97	ECONOMIC DEVE	EXECUTIVE HIGH BACK CHAIR		BOBELS	196.00
	LORAIN COUNTY ECONOMIC DEVELOPMENT DEPT. TOTAL				196.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/14/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-352

DATE MAY 15 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7903	ENG #220	RECTIFIER DIODES, MANUAL	5 TOTAL	CUMMINS OHIO INC.	151.05	REGULAR
7904	ENG #220	MATERIALS, LABOR, ETC.	VARIOUS	EGY'S	661.60	REGULAR
7905	ENG #220	INK JET CARTRIDGES	4 TOTAL	HOLLAND COMPUTER	125.78	REGULAR
7906	ENG #220	PARTS	VARIOUS	HUGHES SUPPLY	119.95	REGULAR
7907	ENG #220	HUB & BEARING W/ACCESS.	1 KIT	J.R. DALL FORD	63.93	REGULAR
7908	ENG #220	SEAL KITS, POPPETS, POPPET SEAL	24 TOTAL	KELLY CRESWELL CO. INC.	322.80	REGULAR
7909	ENG #220	BUCKLE BOOTS, HIP WADERS	5 TOTAL	KET	128.00	REGULAR
7910	ENG #220	BUCKLE BOOTS	3 PR.	KET	75.00	REGULAR
7911	ENG #220	T-SHIRTS, APPLICATIONS	144 TOTAL	KOHLMYER SPORTING GOODS	493.20	REGULAR
7912	ENG #220	SOCKET SET, SEAL PULLER	1 EA.	MAC TOOLS	95.90	REGULAR
7913	ENG #220	PARTS	4 TOTAL	MIKE BASS FORD	415.69	REGULAR
7914	ENG #220	URINAL BLOCKS	1 BOX	MOELKS SALES	22.60	REGULAR
7915	ENG #220	PORTLAND CEMENT	70 BAGS	MURBACH	486.50	REGULAR
7916	ENG #220	LEATHER WAIST OVERALLS	1 EA.	O.E. MEYER	85.50	REGULAR
7917	ENG #220	PARTS	VARIOUS	POLEN IMP.	2,153.57	REGULAR
7918	ENG #220	CROSS SECTION SHEETS, DRAFTING FILM	2 PKS EA.	REPRINT CORP.	131.09	REGULAR
7919	ENG #220	MODULATOR, MOUNT, RESEAL TRANS	1 EA.	RON'S TRANSMISSION	192.90	REGULAR
7920	ENG #220	DIESEL TREAT	12 EA.	SCHAEFFER MFG.	202.08	REGULAR
7921	ENG #220	HANDLE	1 EA.	SCHODORF TRUCK BODY	70.42	REGULAR
7922	ENG #220	REPAIR SIGNAL, LABOR	1 EA.	SIGNAL SERVICE CO	378.15	REGULAR
7923	ENG #220	BLADES, BOLTS, NUTS, LENS	VARIOUS	SOUTHEASTERN EQUIPMENT	807.80	REGULAR
7924	ENG #220	FORK LIFT, BATTERY CHARGER	1 EA.	TREASURER, STATE OF OHIO	3,350.00	REGULAR
7925	ENG #220	FORK LIFT TIRES	2 EA.	TREASURER, STATE OF OHIO	50.00	REGULAR
7926	ENG #220	SCREWS, SHEET METAL, & ASST. PARTS	VARIUOS	U.Z. ENIGNEERING	342.93	REGULAR
7927	ENG #220	T-OXYGEN, CYLINDER SUM., ACETYLENE	28 TOTAL	WOLFENDEN IND.	161.00	REGULAR
7928	ENG #220	FORD PICK-UP, ½ TON, 4X2	1 EA.	32 FORD MERCURY	14,909.00	REGULAR
7931	ENG #220	REHAB CHASSIS & PAINT #54	VARIOUS	P.C. CAMPANA	9,811.61	REGULAR
7932	ENG #220	HIP WADERS	1 PR.	KET	52.00	REGULAR
7933	ENG #220	POWER SWEEP COUNTY ROADS + LABOR	1 EA.	MAINTENANCE SYSTEMS	4,757.00	REGULAR
7934	ENG #220	COLORED COPIED MAPS	4 EA.	NORTHCOAST REPRODUCTIONS	12.00	REGULAR
7935	ENG #220	PAINT AND BRUSH	3 TOTAL	SHERWIN WILLIAMS	22.83	REGULAR
7936	ENG #220	COLORED COPIED MAPS	4 EA.	SUPER PRINTER	13.00	REGULAR
7929	ENG #600	REPAIR METERS & VACUME REGULATORS	VARIOUS	CAPITAL CONTROLS CO.	1,963.38	REGULAR
7930	ENG #600	SUBMERCIBLE PUMP	1 EA.	OHIO PUMP	1,102.00	REGULAR

PURCHASING DIRECTOR: Yvonne Newton — Yvonne Newton

FUNDS AVAILABLE: 5/14/97 — Budget Director

REVIEWED BY: — County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-352

DATE: MAY 15 1997

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair

Michael Ross

Mary Jo Vasi

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.6

RESOLUTION NO. 97-353

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

PAGE 1 — MISC. EXPENSE/TRAVEL REQUESTS — May 15, 1997

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
406-97	GARDNER, JOYCE	SEMINAR: PREVENT ABUSE IN ELDERLY	CLEVELAND OH	6/24/97	25.00
407-97	TURTON, SUE	SEMINAR: PREVENT ABUSE IN ELDERLY	CLEVELAND OH	6/24/97	35.00
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
408-97	SLOVAK, MARIAN	QUARTERLY IM ADMINISTRATOR'S MEETING	NEWBURY OH	6/13/97	18.50
409-97	FLOYD, LOIS	QUARTERLY IM ADMINISTRATOR'S MEETING	NEWBURY OH	6/13/97	15.50
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
410-97	KING, JEFF	1997 STATEWIDE USER'S CONFERENCE	MOHICAN OH	6/9-11/97	236.60
411-97	MATOTEK, TOM	1997 STATEWIDE USER'S CONFERENCE	MOHICAN OH	6/9-11/97	139.60

-REVIEWED BY: Yvonne Newton — PURCHASING COORDINATOR

FUNDS AVAILABLE: 5/14/97 — BUDGET DIRECTOR

RESOLUTION NO. 97-353 — DATE MAY 15 1997

REVIEWED BY: — COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI

ELIZABETH C. BLAIR

MICHAEL A ROSS

NOTE EXCEPTION(S): _____ (NOT APPROVED)

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY BOARD OF ELECTIONS (001-00-019-00-00-00601-10)					
412-97	JACOBCIK,MARILYN	SOS SUMMER CONFERENCE	TOLEDO, OH	6/18-20/97	312.00
413-97	SMITH, THOMAS	SOS SUMMER CONFERENCE	TOLEDO OH	6/18-20/97	312.00
414-97	JOHNSON,ROSEANNE	SOS SUMMER CONFERENCE	TOLEDO OH	6/18-20/97	312.00
415-97	GRACIA, IRIS	SOS SUMMER CONFERENCE	TOLEDO OH	6/18-20/97	312.00
416-97	GIARDINI,ANTHONY	SOS SUMMER CONFERENCE	TOLEDO OH	6/18-20/97	312.00
417-97	BLEVINS, JOHN	SOS SUMMER CONFERENCE	TOLEDO OH	6/18-20/97	312.00
418-97	ROUSSEAU,ROBERT	SOS SUMMER CONFERENCE	TOLEDO OH	6/18-20/97	312.00
LORAIN COUNTY AUDITOR'S DEPT. (215-00-001-00-00-00601-10)					
419-97	SUROVEY,STEPHENS	REIMBURSEMENT FOR EXPENSES AT APPRAISAL COLLEGE		4/29-5/1/97	250.32
420-97	STEWART, MARK	TAX ABATEMENT SEMINAR	COLUMBUS OH	5/29/97	35.00
421-97	NISHANIAN, PAUL	TAX ABATEMENT SEMINAR	COLUMBUS OH	5/29/97	25.00
LORAIN COUNTY RECORDER'S DEPT. (001-00-024-00-00-00601-10)					
422-97	JAMISON, MARY ANN	1997 RECORDER'S SUMMER CONFERENCE	ATHENS, OH	6/24-27/97	445.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/14/97 BUDGET DIRECTOR

RESOLUTION NO. 97-353 DATE MAY 15 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY AUDITOR'S DEPT. (001-00-003-00-00-00601-10)					
423-97	KAYATIN,VICTORIA	AUDITOR'S 1997 SUMMER CONFERENCE	KINGS ISLAND	6/16-19/97	620.00
424-97	STEWARD, MARK	AUDITOR'S 1997 SUMMER CONFERENCE	KINGS ISLAND	6/15-18/97	765.00
425-97	NEDWICK, JUDY	AUDITOR'S 1997 SUMMER CONFERENCE	KINGS ISLAND	6/16-19/97	250.00 RDH
426-97	NELSON, LISA	GOVERNMENT ACCOUNTING SEMINAR	COLUMBUS OH	6/25-27/97	895.60 ~~907.60~~ Per
427-97	SCHUSTER, DIANE	GOVERNMENT ACCOUNTING SEMINAR	COLUMBUS OH	6/25-27/97	520.00 ~~532.00~~ BCH
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
428-97	BRUNDAGE,MARILYN	DIRECTOR'S MEETING	COLUMBUS OH	6/9-10/97	185.00
LORAIN COUNTY CLERK OF COURTS (217-00-001-00-00-00601-10)					
429-97	ROTHGERY,DONALD	LEGISLATIVE,EXECUTIVE MEETINGS	COLUMBUS OH	5/21-22/97	106.30
430-97	PACK,SALLY	LEGISLATIVE,EXECUTIVE MEETINGS	COLUMBUS OH	5/21-22/97	106.30
LORAIN COUNTY BUILDINGS & GROUNDS (001-00-021-00-00-00650-10)					
431-97	CORDES, JAMES	MEDIATION MEETING AT SERB OFFICES	COLUMBUS OH	6/6/97	35.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/14/97 BUDGET DIRECTOR

RESOLUTION NO. 97-353 DATE MAY 15 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.7

RESOLUTION NO. 97-354

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

489

Lorain County

RECAPITULATION OF VOUCHERS

MAY 15 1997

The Board of Lorain County Commissioners by Resolution Number 97-854 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ACIERTO, CATHLENE	TRANSCRIPT FEES	CPTRANSCRP	21.50
ACIERTO, CATHLENE	SVC	CPCTREP	225.00
ALLTEL	SVC	BGCONSER	101.74
ALLTEL	SVC	BGCONSER	533.92
ALLTEL	SVC	BGCONSER	$10,962.59
ANDERSON PUBLISHING	OH JURY INSTRUCTIONS	CPSUPPJUD4	80.90
ARAMARK	UNIFORMS SVC	BGCONSER	$34.50
AUTOMATED TECH TOOLS	HP PRINT SVC	BGCISAL	619.00
B.F.I.	TRASH COLLECTION	SHERSERVI	536.64
B.F.I.	TRASH COLLECTION	BGCONSER	755.00
BOBEL'S	OFFICE SUPPLIES	JPROSUPPLY	389.20
BODNAR PRINTING	BUSINESS CARDS	AUDSUPAPD	75.00
BODNAR PRINTING	ENVELOPES	AUDSUPAUD	149.90
BUDGET AUTO PARTS	PARTS	SHEREQUIP	1,126.99
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	$2,569.64
CITY OF OBERLIN	SVC	BGCONSER	608.50
COYNE TEXTILE SVC	MAT & TOWEL SVC	BGSUP	125.58
DICKMAN DIRECTORIES	LORAIN DIRECTORY	COMMSUP	44.50
ED MULLINAX	REPAIR SVC	SHEREPAIR	$276.00
ELYRIA LODGE NO. 465	LUNCH FOR JURY	CPJUROR2	92.21
GARDINER SERVICES	SURGE PROTECTOR	BGCONSER	2,150.00
GLOBAL COMPUTER	DATA CARTRIDGES	AUDSUPAUD	276.91
GORDON FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	699.95
HARKACZ, MYRON	TRAVEL	PROBCTOTEX	2.00
HAYES, KRISTEN	TRAVEL	CPTRAVAPD	49.20
JIM PETRO - AUDITOR OF STARE	1997 AUDIT SVC	MISCOE	14,473.48
JIM PETRO - AUDITOR OF STATE	GAAP CONVERSION SVC	MISCOE	285.00
LORAIN COUNTY ENGINEER	FUEL	BGSUP	$1,912.79
MACRO'S PIZZA	LUNCH FOR JURORS	CPJUROR2	$44.84
MASTERSON , TOM	COURT REPORTING SVC	CPCTREP	$113.95
MASTERSON, TOM	TRANSCRIPT FEES	CPTRANSCRP	77.40
MASTERSON, TOM	TRANSCRIPT FEES	CPTRANSCRP	25.80
MOELK SALES	TOILET TISSUE	BGSUP	2,212.50
MOELK SALES	TOILET TISSUE	BGSUP	700.00
NELSON, LISA	TRAVEL	AUDTRAVEL	25.00
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	215.86
NICKLES BAKERY	BAKERY PRODUCTS	JDHSUPPLY	394.80
NICKLES BAKERY	BAKERY PRODUCTS	HAZWEBSUP	7.92
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	$580.61
OHIO EDISON	SVC	BGCONSER	26,769.94
PONCHOCK, ROBERT	TRAVEL	CPTRAVPAD	79.20
R.L.W.C.A.	SVC	BGCONSER	23.25
ROSS SERVICE	REPAIR SVC	SHEREPAIR	$62.95
ROTO ROOTER	SVC	BGCONSER	$70.00
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	88.05
SIMPLEX TIME REORDER	SVC AGREEMENT	PROBCTCONS	104.50
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	191.76
SUNSHINE FARMS	DAIRY PRODUCTS	HAZWEBSUP	79.12
SUNSHINE FARMS	DAIRY PRODUCTS	JDHSUPPLY	891.11
TREADWAY, MYUNG	TRAVEL	AUDTRAVEL	7.00
VASI, MARY JO	TRAVEL	COMMTRAV	50.00
WEST PUBLISHING	OH EV CD	PROBCTSUPP	$104.00
WEST PUBLISHING	OH REAL EST 97 SVC	CPSUPPJUD4	93.60
WILLIAMS, REBECCA	COURT REPORTING SVC	CPCTREP	150.00
YOUNG LOCKSMITH	LOCK DEVICES	SHEREPAIR	15.60
	SUB-TOTAL		$72,356.40

COUNTY ADMINISTRATOR

icked by J.S. Rhodes Bud Dir. 5/14/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS 97-354 MAY 15 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant. 490

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
A & C TIRE	SVC	SHEREPAIR	$24.00
A & C TIRE	SVC	SHERSERVI	17.00
ACME FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	$33.45
AIRTOUCH CELLULAR	SVC	COCCONTSER	$6.07
ALL SERVICE RENTAL	EQUIPMENT RENTAL	BGSUP	85.70
ALLEN KENARD PRINTING	SUBPOENAS	COCSUPPLY	194.00
ANDERSON PUBLISHING	OH JURY INSTRUCTIONS	PROSUP	81.14
B.F.I.	TRASH COLLECTION	AGRIGRANTS	$20.00
B.F.I.	TRASH COLLECTION	BGCONSER	70.00
BOB BARKER CO.	SUPPLIES	JDHSUPPLY	$933.38
BOBEL'S	OFFICE SUPPLIES	SHERSUPPLY	$214.66
BOBEL'S	OFFICE SUPPLIES	COCSUPPLY	678.91
BOBEL'S	OFFICE SUPPLIES	BGCLRKEQMT	1,878.52
BOBEL'S	OFFICE SUPPLIES	BGCLRKEQMT	4,402.64
CAROL D. HILL & ASSOC.	COURT REPORTERS SVC	CPCTREP	750.00
CENTRAL EXTEEMINATING	PEST CONTROL SVC	BGCONSER	$23.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	63.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	34.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	50.00
CHERRY KNOLL SPRING WATER	WATER SVC	COCCONTSER	40.15
CINTAS	UNIFORM SVC	BGSUP	161.20
COMP USA	COMPUTER EQUIP.	BGCISAL	$3,032.81
ELYRIA HARDWARE	REPAIR SVC	BGSUP	303.10
ELYRIA HARDWARE	MAINT REPAIR	SHEREPAIR	51.90
GARDINER/TRANE	REPAIR SVC	BGCONSER	192.00
GENE PTACEK & SONS	REPAIR SVC	BGCONSER	725.00
GLAVAS, KOSMA	TRVEL	CPTRAVJUD3	46.84
INDUSTRIAL VIDEO	REPAIR MICROWAVE SYSTEM	BGCONREP	1,075.00
LBS	BINDING SUPPLIES	BGSUP	100.56
LILLY, PAULETTE JUDGE	REPLACE A BROKEN EAGLE	MISCOE	89.35
LORAIN COUNTY ENGINEER	FUEL FOR APRIL	AUDOEXAUD	67.88
LOWE'S	PARTS	BGSUP	116.11
LOWE'S	PARTS	BGSUP	50.10
MANATRON	SOFTWARE SUPPORT SVC	SHERSERVI	$1,324.00
MOELK SALES	CLEANING SUPPLIES	BGSUP	$154.75
MOELK SALES	JAINT. SUPPLIES	SHERSUPPLY	$1,219.10
NATIONAL PAPER	PAPER	BGSUP	6,450.00
OFFICE MAX	OFFICE SUPPLIES	COCSUPPLY	9.46
OFFICE PRODUCTS	COPY SVC	COMMOE	130.97
OFFICE SUPPLY CENTER	RECEIPT ROLLS	RECSUPPLIS	$96.95
OHIO CLERK OF COURTS ASSOC.	REGISTRATION	COCTRAVEL	$200.00
PALMER, DEAN & JEAN	REFUND OF CAUV APPLICATION	AUDOEXAUD	$25.00
REFRIGERATION SPECIALTIES	REPAIR A/C	JDHCON	999.09
REFRIGERATION SPECIALTIES	REPAIR SVC	BGCONSER	$361.00
ROTHGERY, DONALD	TRAVEL	COCTRAVEL	$146.40
ROYAL SUPPLY	REPAIIR SVC	BGEQUIP	550.41
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	242.39
SEE LIST	WITNESS/JURORS CASE # 97CRB00015	MUNCTWITFS	263.80
SEE OTHER SIDE	CASE # 96CV116458	CPARBFEE	150.00
SIMULAIDS INC.	EMT CASUALTY SIM KIT	DISSEREQP	1,409.62
SUPERIOR ELECTRIC	ELECTRICAL SUPPLIES	SHERSUPPLY	30.58
TW RECRETIONAL SVC	LODGING	COCTRAVEL	575.52
U.P.S.	PARCEL SVC	BGONSER	100.50
UNITED AMERICAN CAPITAL CORP.	INVESTMENT ADIVORY SVC	MISCOE	$2,116.82
WEST PBUBLISHING	OH CT RLS STATE & FED	PROSUP	171.00
XEROX	COPY SVC	BGEQCONT3	$584.29
	SUB-TOTAL.....		$105,279.52

COUNTY ADMINISTRATOR _____

Checked by _____ 5/14/97

_____
Purchasing Co-ordinator

_____
_____
_____
Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS 97-354 MAY 15 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
NATIONAL PAPER & PACKAGING	PAPER	BGSUP	$34.29
MUNTEAN, VIRGIL	TRAVEL	COMMTRAV	$60.00
RAMADA PLAZA HOTEL	LODGING FOR YVONNE NEWTON	COMMTRAV	241.8[illegible]
WEST PUBLISHING	SUBSCRIPTIONS	PROSUP	$56.00
	TOTAL.....		$105,671.70

COUNTY ADMINISTRATOR _____

Checked by _____ 5/14/97

_____
Purchasing Co-ordinator

_____
_____
_____
Lorain County Commissioner

Lorain County 97-501

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant. MAY 15 1997

Vendor	Purpose	Nickname or Sage Code	Amount
DOG & KENNEL			
B.F.I.	TRASH COLLECTION	DKOE	$190.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	"	$14.00
CINTAS	UNIFORM SVC	DKEQUIP	$47.00
COLUMBIA GAS	SVC	DKOE	$11.09
ELYRIA HARDWARE	CLEANING SUPPLIES	DKSUP	$147.23
HILL'S OFFICE PRODUCTS	TYPEWRITER	DKEQUIP	$295.00
	TOTAL		$704.32
RECYCLE OHIO			
GT ENVIRONMENTAL	PROFESSIONAL SVC	RECYCONSV	$7,500.00
INDUSTRIAL VIDEO	MODEL BOGEN TRIPOD	RECYEQUIP	$193.50
SEVENTH GENERATION	LITTER PREVENTION AWARENESS	RECYCONSV	$4,086.00
	TOTAL		$11,779.50
SOLID WASTE			
CHRONICLE TELEGRAM	AD	COMSWTIRE	$2,182.25
FIBREX INC.	DECALS	COMSWGENIM	$275.00
G L DIRECT	NEWSLETTER	COMSWHHW	$8,484.09
GT ENVIRONMENTAL INC.	SOLID WASTE PLAN UPDATE	COMSWPCMON	$4,070.57
"	TECHANICAL ASSISTANCE	COMSWCONDT	$3,572.28
LCCC SPITZER CONFERENCE CENTER	RENTAL FEE	COMSWGENIM	$490.00
OHIO STATE UNIV. EXTENSION	FIRST HALF 1997 ALLOCATION	COMSWGENIM	$7,787.50
SOIL & WATER CONSERVATION	TREES	"	$175.00
WEISENBACH SPECIALTY PRINTING	RECYCLED SEED PACKETS	"	$2,560.80
"	RECYCLED PLASTIC MUGS	"	$3,328.67
"	RECYCLED POST-IT NOTES	"	$1,096.19
WEOL AM 930	RADIO BROADCAST	COMWHHW	$960.00
"	AD	COMSWTIRE	$1,070.00
	TOTAL		$36,052.35
CBCF			
CAPELL'S	MISC.LAWN CHEM	CBCFEQUIP	$7,672.36
ELYRIA LOCKSMITH	DEPOSIT SAFE	"	$1,058.80
HILL'S OFFICE PRODUCTS	CALCULATOR	"	$129.00
INDEPENDENCE COMM.	EQUOP.	"	$3,835.00
JOE FERUT & ASSOC.	SVC	CBCFCONST	$3,875.00
KISA, LISA	TRAVEL	CBCFTRAV	$112.30
QUALITY MARINE	TRAILER WITH GATE	CBCFEQUIP	$895.00
TORRES MECHANICAL	LORAIN MEDINA CBCF	CBCFCONST	$15,694.75
	TOTAL		$33,272.21
LINKAGES PLUS			
OHIO/ODASI	REGISTRATION FOR WENDY CALDWELL	LINKCONSV	$140.00
	TOTAL		$140.00
SUB.AVUSE/MEN.HLTH-AD. PROB.			
LCADA	SVC	SAMHCONSER	$5,462.51
TREASURER STATE OF OHIO/ODASI	REGISTRATION FOR DEBORAH ESKUT	SAMHTRAV	$140.00
WARD, THERESE	TRAVEL	"	$62.86
	TOTAL		$5,665.37
SUB. ABUSE/MEN. HLTH-DOM. REL.			
LCADA	SVC	PAIRCON	$17,448.34
	TOTAL		$17,448.34
DEL TAX			
ELYRIA MUNICIPAL CLERL OF COURTS	COURT COSTS	DRETACOEXP	$45.00
GENERAL TITLE & TRUST	PRELIMINARY JUDICIAL REPORTS	"	$1,750.00
JAMES M. MCCLAIN TITLE AGENCY	"	"	$1,750.00
LORAIN CLERK OF COURTS	COURT COSTS	"	$67.80
LORAIN COUNTY TITLE	PRELIMINARY & JUDICIAL	"	$1,000.00
MIDLAND TITLE SECURITY INC.	TITLE EXAM	"	$75.00
	TOTAL		$4,687.80

COUNTY ADMINISTRATOR V. J. Munteanu

cked by [signature] 5/14/97

[signature]

Purchasing Co-ordinator

M J Vasi

M. A [signature]

E C Blair

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

MAY 1

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____, has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
REAL ESTATE ASSESS.			
AERIAL SVC	PROFESSIONAL PHOTOGRAMMETRIC SVC	REMAP	$73,377.42
AIRTOUCH CELLULAR	SVC	REASSOE	$29.76
BIRCH, STEVE	TRAVEL	REASSTRAV	$50.00
BOBEL'S	CHAIR MATS	REASSUP	$1,759.20
CHERRY KNOLL	WATER SVC	REASSOE	$79.20
JE & ASSOC.	COMPTERIZED PROPERTY MAPPING	REMAP	$41,123.53
"	MAPPING SOFTWARE	"	$15,000.00
LORAIN COUNTY ENGINEER	FUEL FOR APRIL	REASSOE	$32.24
OFFICEMAX	OFFICE SUPPLIES	REASSUP	$126.92
OHIO SOCIETY OF CPAS	REGISTRATION FOR MARK STEWART	REASSTRAV	$40.00
QUIK-WAY AUTO WASH	CAS WASH FOR VEHICLE 603	REASSOE	$7.00
SABRE SYSTEM	SMDA SOFTWARE SUPPORT	REASSCONSV	$1,500.00
	TOTAL		$133,125.27
CERT OF TITLE ADMIN			
BOBEL'S	OFFICE SUPPLIES	CERTIFSUPP	$200.54
CHERRY KNOLL SPRING	WATER SVC	CERTIFCNSV	$107.55
CINTAS	MAT RENTAL	"	$39.89
COURIERS UNLIMITED	COURIER SVC	"	$247.50
OHIO CLERK OF COURTS ASSOC.	REGISTRATION	CERTIFTRAV	$300.00
RADISSON HOTEL-COLUMBUS NORTH	LODGING	"	$189.00
TW RECREATIONAL SVC	LODGING	"	$863.28
	TOTAL		$1,947.76
RECORDER'S EQUIP			
DAYTON LEGAL BLANK	BLUE BINDERS	REFEQUIP	$1,774.80
	TOTAL		$1,774.80
INTENSIVE SUP. PROBATION			
ABBOTT LABORTORIES	SUPPLIES	ISPSUPP	$6,236.30
HAYES, KRISTEN	TRAVEL	ISPTRAV2	$21.60
KOVACH, CHRISTROPHER	TRAVEL	ISPTRAV	$180.90
PONCHOCK, ROBERT	"	ISPTRAV2	$66.30
RESAR, DAWN	"	ISPTRAV	$83.70
ROSS, DAVID	"	ISPTRAV2	$74.40
WILLETS, MICHAEL	"	ISPTRAV	$81.90
	TOTAL		$6,745.10
BASCULE BRIDGE			
ALLSERVICE TELECOMMUICATIONS	PAGER RENTAL	BASBRCOSER	$36.00
B.F.I.	TRASH COLLECTION	BASBROTHER	$60.61
BUILDERS SQUARE	SUPPLIES	BASBRSUP	$135.05
CENTURY TELEPHONE	SVC	BASBROTHER	$88.67
LORAIN COUNTY ENGINEER	FUEL	"	$51.60
SUPERIOR ELECTRIC	LIGHTS	BASBREQUIP	$672.00
"	ELECTRICAL SUPPLIES	BASBRSUP	$172.63
WILLOW HARDWARE	SUPPLIES	"	$17.93
	TOTAL		$1,234.49
Y.S.S.G			
CENTER FOR CHILDREN SVC	COUNSELING SVC	JACUCONSUL	$240.00
NICKLES BAKERY	BAKERY PRODUCTS	STEPPI	$136.06
NORTHERN HASEROT	FOOD PRODUCTS	"	$306.54
PSYCHAITRIC & PHYCHOLOGICAL SVC	GROUP SVC	SPCONSUL	$720.00
"	SVC	JACUCONSUL	$200.00
SUNSHINE FARMS	DAIRY PRODUCTS	STEPPI	$295.15
EVANS, THOMAS P.H.D.	PARENTING SKILLS	TRUINTCON	$320.00
	TOTAL		$2,217.75

COUNTY ADMINISTRATOR

ICKED by 5/14/97

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS 97-354

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ MAY 15 1997
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
M.E.G. DRUG TASK FORCE			
ALLTEL	SVC	MEGCONSER	$621.56
"	"	"	$605.69
	"	"	$123.52
AT & T	OFFICE SUPPLIES	MEGSUP	$185.19
BOBEL'S	FUEL	"	$53.86
BP OIL CO.	EXPRESS SVC	"	$12.24
FEDERAL EXPRESS	AUTO REPAIR	MEGCONREP	$387.49
FRED'S AUTO SVC	SVC	MEGCONSER	$232.24
GTE MOBILNET	SVC	"	$33.32
LCI INTERNATIONAL	FUEL	MEGSUP	$319.67
LORAIN COUNTY ENGINEER	SUPPLIES	"	$57.70
LORAIN COUNTY TREASURER	"	"	$90.78
"	OFFICE SUPPLIES	"	$525.94
OFFICEMAX	SUPPLIES	"	$85.00
PRO-TECH SECURITY	SUPPLIES	"	$258.60
SAUL MINEROFF	OH RULES OF EVIDENCE	"	$54.60
WEST PUBLISHING CENTER	TOTAL		$3,647.40
SPECIAL LEVY 9-1-1			
CALL ONE, INC.	MISC SUPPLIES	SPEC911	$4,223.85
GENE PTACEK & SONS	FIRE SAFETY LECTURE & TRAINING	TRAIN911	$139.00
LINDEN CONSTRUCTION	MOUNTED DRAWER SLIDES & ADAPTER CABINETRY	SPEC911	$552.50
RESOURCES INC.	ERGOTRON LAN SYSTEM 3000	TECHUP911	$3,837.00
"	"	"	$191.20
SAM'S CLUB	OFFICE SUPPLIES	SUPP911	$246.71
	TOTAL		$9,190.26
BOND RETIREMENT			
DANIEL J. TALAREK, TREASURER	REDEMPTION ADMIN. PARKING DECK	INTEREST	$134.38
LORAIN NATIONAL BANK	COMPUTER ACQUISTION BONDS	BONRETINGN	$243,752.51
"	PUBLIC IMPROVEMENT BONDS	"	$22,414.93
	TOTAL		$266,301.82
HOSPITALIZATION			
BELL, PAULA	HOSP REFUND	HCOTHER	$33.24
LLOYD, LISA	"	"	$33.24
NAU, EDWARD	"	"	$49.86
PCS HEALTH SYSTEMS	PRESCRIPTIONS FORTHE WEEK 4/26-5/9, 1997	HCBEN	$15,138.02
"	ADMINSTRATION FEES FOR PRESCRIPTIONS FOR AF	HCBEN	$1,319.84
RULLI, ROBERT	HOSP REFUND	HCOTHER	$33.24
SQUIRE, ROSE	"	"	$16.62
UNITED HEALTHCARE CORP.	CLAIMS FOR THE WEEK OF 5/1-5/7, 1997	HCBEN	$79,921.71
	TOTAL		$96,545.77
BENEFITS AMERICA			
BENEFIT AMERICA	MEDICAL REIMB. CLAIMS FOR 4/11-4/25, 1997	MEDREIMB.	$2,170.04
"	MEDICAL REIMB. CLAIMS FOR 3/25-4/10, 1997	"	$1,323.88
	TOTAL		$3,493.92
T-FEDERAL			
HEART OF OHIO COUNCIL	ADULT GROUP LEADERSHIP	JUVIVCON	$5,000.00
	TOTAL		$5,000.00
Q-CONSTRUCTION			
ALLIED CONSTRUCTION	JUV. FACILTY	QBCPJUVFAC	$212,077.80
GROSS PLUMBING	"	"	$36,374.40
	TOTAL		$248,452.20
SPECIAL ASSESSMENT			
LORAIN NATIONAL BANK	PUBLIC IMPROVEMENT BONDS	BRSPASINT	$45,050.06
	TOTAL		$45,050.06

COUNTY ADMINISTRATOR

ICKED BY 5/14/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-354 adopted MAY 15 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
WOLFENDEN	WELDING JACKETS & PROPANE	ENGGEXP	$80.10
UZ ENGINEERED PRODUCTS	RIVETS & FUSE HOLDERS	ENGGEXP	$404.04
ALLEN PRECISION EQUIPMENT	PAINT & TAPES	ENGSUPP	$218.80
BEST BUY	EXTENSION CABLES	ENGSUPP	$112.89
BUDGET AUTO PARTS	OIL DISPENSERS & COG BELTS	ENGGEXP	$118.78
EGY'S	ASSORT. PARTS	ENGGEXP	$494.48
GOODYEAR	TIRES	ENGGEXP	$2,601.48
HAMILTON, JOHN	PARKING FOR SEMINAR	ENGTRAEXP	$6.00
HARRIS BODY SHOP	REPLACE FENDER ON DUMP TRUCK	ENGGEXP	$1,143.85
HOLLAND COMPUTERS	BACKUPS	ENGGEXP	$1,220.00
HOLLAND COMPUTERS	OUTLET STRIP	ENGSUPP	$89.00
JACK MATIA CHEVROLET	ASSORT. PARTS	ENGGEXP	43.06
JUDCO	AIR BAG KIT	ENGGEXP	$144.00
KRYSTOWSKI TRACTOR SALES	ASSORT. PARTS	ENGGEXP	$145.69
LACAL EQUIPMENT	BEARINGS	ENGGEXP	487.00
LAKESHORE TOOL	BALL JOINT SERVICE SET & ADAPTOR	ENGGEXP	198.00
M.P. BRINE	ANTIFREEZE & OIL	ENGGEXP	$753.75
MAC TOOLS	ASSORT. TOOLS	ENGGEXP	132.25
MAINTENANCE KING	PAPER TOWELS	ENGGEXP	55.00
MEADOWS, BEN	FIELD VESTS	ENGOTHEXP	$116.56
MIDWAY	KIT GASKET FOR IGNITION PUMP	ENGGEXP	$49.07
MIKE BASS	ARM REST- #32	ENGGEXP	$59.66
OHIO MACHINERY	ASSORT. PARTS	ENGGEXP	915.72
POLLEN IMPLEMENT	SPRAY PAINT	ENGGEXP	$39.30
REPRINT	PENCILS & MARKERS	ENGSUPP	$47.17
ROYAL SUPPLY	WASHERS & AIR PRESSURE REGULATOR	ENGGEXP	$57.20
S.E. JOHNSON CO.	REMOVE CONCRETE DRIVE APRON ON WEST RIDGE	ENGCONPROJ	$7,380.00
SCHODORF TRUCK BODY	HANDLER & BALL VALVE	ENGGEXP	$227.02
STANDARD WELDING	RADIATOR CORE & SHROUDS	ENGGEXP	664.11
STANG MOTOR SALES	REPAIR SVC	ENGGEXP	$1,199.12
UDELL, D. WILLIAM	PROFESSIONAL SVC RENDERED	ENGOTHEXP	$1,260.00
	TOTAL		20,467.32
SANITARY ENGINEER			
CLEVELAND PLUMBING SUPPLY	PVC PIPE	SANENGOE	16.16
GRAFTON VILLAGE	TANGLEWOOD WASTEWATER	TANGLEWOOD	$1,791.15
HUGHES SUPPLY	REPAIR CLAMP	SANENGOE	$53.77
NORTHEATON HARDWARE	ASSORT. PARTS	"	204.99
STAUFFER, RAY	CDL LICENSE RENEWED	"	$19.00
	TOTAL		$2,085.07

COUNTY ADMINISTRATOR

signed by 5/14/97

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-354 adopted MAY 15 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ADAMS, CYNTHIA M.	96CR048912	CPATTFEE	800.00
BARKUS, MICHAEL	96CR049027	"	300.00
BUDWAY, R J	97CRA642/97B641	MUNTCTCRPRO	200.00
"	96CR049275	CPATTFEE	400.00
"	96CR049562	CPATTFEE	420.00
"	96CR049651	"	430.00
BURNS, THOMAS	96CRA5386	MUNTCTCRPRO	219.00
"	91CR040671	CPATTFEE	400.00
"	96CR049613	"	450.00
CHADWICK, GENEVA	97CRA00040	MUNTCTCRPRO	90.00
EDLEMAN, JEFFREY	97CRB00241 - A	"	155.00
GRUNDA, JOSEPH C	96TRC5477 A-F	MUNTCTCRPRO	390.00
GRUNDA, JOSEPH R	96CR049770	CPATTFEE	$1,180.00
KESHOCK, JOHN	97CRA0100	MUNTCTCRPRO	$60.00
"	97TRC00234	"	97.00
"	97CRA00044	"	$110.00
"	96CR049540	CPATTFEE	$485.00
"	96CR049701	CPATTFEE	$506.00
LONG, DAVID	94CR046954	"	$50.00
"	97TRD194	MUNTCTCRPRO	120.00
MAST, DAVID	96CR048879	CPATTFEE	$261.00
MUSSON, JOHN	96TR11231	MUNTCTCRPRO	$209.50
OTERO, JOHN	96CR049510	CPATTFEE	350.00
WIRTZ, AMY	97CR050493	"	$45.00
"	97CR050431	"	72.00
"	96CR049590	"	$122.00
	TOTAL		$7,921.50

COUNTY ADMINISTRATOR

Purchasing Co-ordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
MAY 9, 1997

Lorain County
RECAPITULATION OF VOUCHERS

97-354

MAY 15 1997

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The Board of Lorain County Commissioners by Resolution Number 97-354 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL	UTILITY	DORECON	35.20
ALLTEL	UTILITY	JDHCON	35.20
ARAMARK UNIFORM SERVICES	SERVICE	JDHCON	17.24
ARMSTRONG, FRED	TRAVEL	CSDOMTRA	53.70
BASINSKI, JUDGE DAVID A.	TRAVEL	DORETRAV	85.60
BROWNING-FERRIS INDUSTRIES	SERVICE	JDHCON	325.00
CENTRAL EXTERMINATING	SERVICE	HAZWEBCOSV	20.00
CHRONICLE TELEGRAM	PUBLICATION	JPROOTHEX	241.89
CONVENIENT FOOD MART	SUPPLY	HAZWEBSUP	14.28
ELYRIA HARDWARE	SUPPLY	HAZWEBSUP	30.61
ELYRIA HARDWARE	SUPPLY	JDHSUPPLY	68.54
ELYRIA VALUE CITY	SUPPLY	JDHSUPPLY	61.80
GLASOW, TIMOTHY	TRAVEL	DORETRAV	30.60
GRAINGER	SUPPLY	JDHSUPPLY	30.66
GTE MOBILNET	SERVICE	JDHCON	41.81
HAMBLY, DAWN	TRAVEL	CSDOMTRA	32.40
KELLEY, SALLY L.	PROFESSIONAL SERVICES	DOREOTHEX	384.85
LORAIN COUNTY TREASURER	XEROX & POSTAGE, APRIL 97	CSDOMSUPP	1,448.52
LORAIN COUNTY TREASURER	SUPPLY	JDHSUPPLY	181.00
OHIO EDISON	UTILITY	HAZWEBCOSV	425.82
SECURITYLINK FROM AMERITECH	SERVICE	JDHOTHEX	150.00
VITAL SYSTEMS & SERVICES	SERVICE	DORECON	225.00
ABAHAZI, JASON	TRAVEL	JPROTRAV	43.80
ADELSBERG, THOMASE E.	"	"	76.50
ALLGOOD, SHELISA	"	"	54.30
BURNETT, ERIK	"	"	45.90
CACCHIONE, ANNA	"	"	115.20
CROWELL, MICHELLE	"	"	51.90
DEGRAFFINRIED, SAUNJULA	"	"	79.50
EYNON, DANIEL L.	"	"	50.70
JENNINGS, TRAVIS	"	"	118.20
KUCKUCK, KENNETH	"	"	47.10
MEYER, PAUL A.	"	"	135.90
MORROW, JOYCE	"	"	21.60
MORROW, JOYCE	"	"	39.00
PONZIE, ERIK	"	"	150.00
ROBBINS, ANDREA	"	"	23.40
SANFORD, MARK E.	"	"	153.30
CABRERA, ROBERT	COURT APPOINTED ATTORNEY FEE	JPROREIMB	87.00
OTERO, JOHN B. JR.	"	"	170.00
OTERO, JOHN B. JR.	"	"	142.50
PROVENZA, MICHAEL K.	"	"	84.75
SPRINGFIELD, FREDDIE M.W.	"	"	86.50
SPRINGFIELD, FREDDIE M.W.	"	"	160.00
WIRTZ, AMY Y.	"	"	121.00
WIRTZ, AMY Y.	"	"	35.00
ZAFARANA, RENEE	"	"	166.75
	TOTAL GENERAL FUND		$6,199.52

COUNTY ADMINISTRATOR

Checked by 5/14/97

Purchasing Co-ordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
MAY 9, 1997

Lorain County
RECAPITULATION OF VOUCHERS

497 97-354

The Board of Lorain County Commissioners by Resolution Number 97-354 adopted MAY 15 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUVENILE CLERK COMPUTERIZATION FUND			
COMPUSA, INC.	TRAINING	JUVCLRKOTH	432.00
	TOTAL JUVENILE CLERK COMPUTERIZATION FUND		$432.00
SUBST. ABUSE/MENTAL HEALTH FUND			
ALLTEL	SERVICE	PAIRCON	35.20
BOBEL'S	SUPPLY	PAIRSUPP	13.51
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$48.71
YOUTH SERVICE SUBSIDY GRANT FUND			
ABBEY, CAROLYN	CONTRACTUAL SERVICES	FRNDHS	150.00
ALLTEL	SERVICE	STEPPI	17.60
BEIDLEMAN, GARY	TRAVEL	INHOMETRAV	117.90
BRANCH, SAMUEL	TRAVEL	INHOMETRAV	55.80
BROWNING-FERRIS INDUSTRIES	SERVICE	STEPPI	142.60
BRUDER, DALE	TRAVEL	TRUINTTRAV	81.00
CAMPBELL, RODGER	TRAVEL	STEPPI	28.20
DESILVESTER, ANTHONY	TRAVEL	SPTRAV	39.30
ELYRIA HARDWARE	SUPPLY	STEPPI	167.47
ELYRIA VALUE CITY	SUPPLY	STEPPI	87.00
EVANS, THOMAS M., PH.D.	PROFESSIONAL SERVICES	JACUCONSUL	250.00
GIANCATERINO, SUE	TRAVEL	TRUINTTRAV	14.40
KEEN, LEROY	TRAVEL	INHOMETRAV	110.70
LORAIN UMADAOP	PROFESSIONAL SERVICES	STEPPI	252.87
MATAKOVICH, JOHN	TRAVEL	INHOMETRAV	90.60
O'DOHERTY, ALOMA	TRAVEL	TRUINTTRAV	86.40
ORKIN EXTERMINATING	SERVICE	STEPPI	82.00
RIVERA, DONNA	TRAVEL	TRUINTTRAV	82.50
SMITH, HARRY	TRAVEL	INHOMETRAV	96.90
STEPPING STONE HOME	PETTY CASH REIMBURSEMENT	STEPPI	86.99
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$2,040.23
RECLAIM OHIO FUND			
BALUT, MIKE	TRAVEL	SPROTRAV	103.80
BROWNING-FERRIS INDUSTRIES	SERVICE	DAYCON	20.00
CCTI AT PARMADALE	CONTRACTUAL SERVICES	ROADCONSV	328.20
CONVENIENT FOOD MART #712	SUPPLY	ROADOTHER	21.59
COOPER, JONATHAN	TRAVEL	SPROTRAV	141.60
CUYAHOGA COMMUNITY COLLEGE	REGISTRATION	ROADCONSV	120.00
GRAZIANO, FRANK	TRAVEL	DAYTRAV	104.40
GREEN, TIM	TRAVEL	DAYTRAV	41.40
CITY OF LORAIN-STREET DEPT.	GASOLINE	DAYOTH	175.93
LORAIN COUNTY TREASURER	XEROX/PAPER/POSTAGE APRIL '97	DAYSUPP	86.44
LORAIN IGA FOODLINER	SUPPLY	DAYSUPP	394.65
LUCEY, DAVID	TRAVEL	SPROTRAV	107.10
MESSER, DOUG	TRAVEL	DAYTRAV	59.90
MONTAGUE, JAMIE	TRAVEL	DAYTRAV	15.30
PAUDA, JUDITH	TRAVEL	DAYTRAV	31.20
WASHINGTON, RICHARD	TRAVEL	DAYTRAV	15.90
WHITE HOUSE ARTESIAN SPRINGS	SUPPLY	DAYSUPP	27.50
	TOTAL RECLAIM OHIO FUND		$1,794.91

COUNTY ADMINISTRATOR

hecked by 5/14/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.8

RESOLUTION NO. 97-355

In the matter of authorizing various personnel actions as)
indicated on the summary sheet for employees under the) May 15, 1997
jurisdiction of the Lorain County Commissioners)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various personnel actions as indicated on the summary sheet for employees under the jurisdiction of Lorain County Commissioners.

Solid Waste Department:
Marilyn Y. Pileski, Secretary III, effective date June 2, 1997 at a rate of $8.82/hour
Records Center:
Sandra M. Campana, Records Clerk, effective date May 19, 1997 at a rate of $7.61/hour
Maintenance Department:
Boyd B. Weber, Maintenance I, effective date June 2, 1997 at a rate of $10.83/hour

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.9

RESOLUTION NO. 97-356

PROCLAMATION
LORAIN COUNTY BOARD OF COMMISSIONERS

WHEREAS, the OZONE ACTION DAY PROGRAM encourages people to voluntarily make behavioral changes which will benefit the air we all breathe. Such changes include: riding the bus, sharing a ride or carpooling, walking, biking whenever possible, combining trips and eliminating unnecessary trips, refueling vehicles after 7:PM on an Ozone Action day, do not top off tank, driving smoothly and avoiding "jack rabbit" starts, delaying lawn maintenance using gasoline-powered equipment until after 7:PM on an Ozone Action Day, not using charcoal lighter fluid, solvent-based paints or degreasers until after 7:PM on an Ozone Action Day; and

WHEREAS, even though Northeast Ohio is in compliance with federal standards, our area counties, (Astablula, Cuyahoga, Geauga, Lake, Lorain, Median, Portage and Summit) must maintain improved air quality for ten years. The failure to maintain may result in costly mandates on businesses and consumers which in turn would harm the area's ability to retain/attract manufacturing jobs; and

WHEREAS, ozone pollution poses a health risk to seniors and children and those with asthma or other respiratory problems, affecting lung tissue, Ozone can also be harmful to breathing passages and can cause eye and throat irritation; and

WHEREAS, during a declared "OZONE ACTION DAY" when specific weather conditions (90+ degrees, a little cloud cover and little wind) coupled with air pollution, businesses, local governments and area residents are encouraged to take actions to reduce the emissions that cause ground level ozone.

NOW, THEREFORE, BE IT RESOLVED, we the Lorain County Board of Commissioners of Lorain County, Ohio do hereby proclaim Tuesday, May 20th, 1997 as OZONE ACTION AWARENESS DAY, as an Ozone Action Day Partner, the resident of Lorain County pledge to do their part to preserve air quality on OZONE ACTION DAYS and to avoid activities that will pollute our air.

IN WITNESS WHEREOF ON THE 15th day of May 1997.
S/Mary Jo Vasi, President S/Michael A. Ross S/Betty Blair

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.10

RESOLUTION NO. 97-357

In the matter of approving and entering into a renewal Agree-)
ment between the Board of Commissioners and the Human) May 15, 1997
Services/Child Support Enforcement Agency to provide)
Office Support Services to the Human Services Department)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve and enter into a renewal Agreement between the Board of Commissioners and the Human Services/Child Support Enforcement Agency to provide Office Support Services to the Human Services Department.

Services to wit; mailing of letters, including pre-sorting services and postage; xeroxing various books, forms and other materials; supply copy paper, supply necessary computer paper; provide facsimile services; print microfiche/microfilm; and other related office support services as may, from time to time, be requested by the RECIPIENT.

Said Agreement is considered a part hereto and can be found on file in the Commissioners/Purchasing Department and Human Services/Child Support Enforcement Agency. This Agreement is retroactive to February 1, 1997 - expiring January 31, 998 with a thirty (30) day written cancellation clause.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.11 499

RESOLUTION NO. 97-358

In the matter of Instructing the Clerk to advertise for the)
furnishing of 20,000 tons of ODOT 310 aggregate, "A")
gradation to the Lorain County Highway Maintenance)
Garage)

May 15, 1997

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated May 6, 1997 requested the following:

"Since the construction of the two new metal storage buildings, we need to expand our driveway, parking, and maintenance lots. In order to do this, we would like to purchase 20,000 tons of ODOT Specification 310 slag aggregate, to be delivered to the Highway Garage at 42100 Russia Road. We estimate the cost of this to be $160,000.00.

We request that you receive competitive bids at the earliest possible opportunity. We have enclosed the Notice to Bidders with this letter.

Thank you for your cooperation with this bid.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon the request of Kenneth P. Carney, Lorain County Engineer by letter dated May 6, 1997 that we hereby Instruct the Clerk to advertise for the furnishing of 20,000 tons of ODOT 310 aggregate, "A" gradation to the Lorain County Highway Maintenance Garage. Also said funds will come from ENGMATER.

Sealed bids will be received until 2:30p.m., June 6, 1997 in the office of the Lorain County Commissioners purchasing Department, 226 Middle Avenue, Elyria, Ohio 44034, for the furnishing of 20,000 tons of ODOT 310 aggregate, "A" gradation to the Lorain County Highway Maintenance Garage, 42100 Russia Road, Elyria, Ohio 44035. All interested parties are welcome to attend the bid opening to be held immediately following the 2:30pm, deadline in the Public Hearing Room, 4th Floor, Lorain County Administration Building.

Specifications and bid forms can be obtained at the office of the Lorain County Engineer, 247 Hadaway Street, Elyria, Ohio 44034, between the hours of 8:00am and 4:00pm, Monday through Friday. Bids must be accompanied by a certified check, cashier's check, or letter of credit equal to five percent (5%) of the amount bid. Should any bid be rejected, such certified check, cashier's check or letter of credit will be forthwith returned.

The Board of Commissioners reserves the right to reject any and all bids and to waive any informalities or irregularities if it is deemed in the best interest of Lorain County to do so.

Said Notice will be published in the Morning Journal and Chronicle Telegram on May 23, 1997 and May 30, 1997.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.12

RESOLUTION NO. 97-359

In the matter of Appointing the 9-1-1 Review Board for)
the year 1997)

May 15, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Appoint the 9-1-1 Review Board for the year 1997 as follows:

1997 9-1-1 Review Board Members

Michael A. Ross, Chairman	Lorain County Commissioners
Lt. Joe Monia, Co-Chairman	Sheffield Lake Police Department
Ms. Cindi A. Szilvasy, Secretary	Lorain County 9-1-1 Agency
Mr. Gregory A. Dixon, Director	Lorain County 9-1-1 Agency
Captain Barb Cowger	Amherst P.D./ City of Amherst
Dispatcher Teresa Antonopoulos*	Amherst Police Department
Mayor John Higgins*	City of Amherst
Ms. Sheila Holmes	Avon Lake Fire Department
Chief Gary Fryfogle*	Avon Lake Fire Department
Chief Russ Gardner	Carlisle Township Fire Department
Lt. Jim Burrer*	Carlisle Township Fire Department
Chief Phil Slack	Eaton Township Fire Department
Captain Tom Bowen	Elyria Police Department
Lt. Miller*	Elyria Police Department
Chief William Rennie	Florence Township Fire Department
Mr. Albert Banks*	Florence Township Fire Department
Chief Tom Davis	Grafton Village Police Department
Sgt. Melissa Blankenship*	Grafton Village Police Department
Maud de la Porte	Lifecare Ambulance
Herb de la Porte**	Lifecare Ambulance
Mr. Thomas E. Kelley, Director	L.C. Emergency Management Agency
Sheriff Martin Mahony	Lorain County Sheriff's Office
Sgt. Barb Thomas*	Lorain County Sheriff's Office
Chief Donald Poprock	Lorain Fire Department
Captain Tom Sultzer*	Lorain Fire Department
Lt. William Engle	Lorain Police Department
Sgt. James Ryan	Lorain Police Department
Sgt,. Tom Beres*	Lorain Police Department
Asst. Chief Andy Wagner	North Ridgeville Fire Department
Chief Richard E. Miller*	North Ridgeville Fire Department
Lt. E.W. Powers	North Ridgeville Police Department
Dispatcher Jeane Bungard*	North Ridgeville Police Department
Chief Dennis Kirin	Oberlin Fire Department
Mr. Robert Hanmer*	Oberlin Fire Department

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Ms. Judith Virgin	Oberlin Police Department
Ms. Pamela Pintar*	Oberlin Police Department
Lt. Tom Tornabene	Ohio State Highway Patrol
Sgt. J. A. Lynch*	Ohio State Highway Patrol
Firefighter Andrew D. Monda Jr.	Sheffield Lake Fire Department
Chief E. Rouse*	Sheffield Lake Fire Deparment
Chief Thomas W. Schmidt	Sheffield Lake Police Department
Dispatcher Mark Zgodzinski*	Sheffield Lake Police Department
Asst. Chief Frank Norcross	Sheffield Township Fire Department
Chief Joe Cook	Sheffield Village Fire Department
Asst. Chief Jeff Young*	Sheffield Village Fire Department
Chief Bud Anderson	Sheffield Village Police Department
Ms. Lola Smith*	Sheffield Village Police Department
Chief Dave Faight	South Amherst Fire Department
Mr. Ronald Schmitz*	South Amherst Fire Department
Ms. Barb Leiby	South Lorain County Ambulance District
Mr. Ralph Leiby*	South Lorain County Ambulance District
Dispatcher Joann Appeman	Vermilion Police Department
Ms. Maxine Shipley*	Vermilion Police Department
Chief Robert Walker	Wellington Fire Department
Mr. Mark Rosemark*	Wellington Fire Department
Chief Steve Rollins	Wellington Police Department
Mr. Skip Bryant*	Wellington Police Department
	Chief John Vilagi, City of Avon Police Department
*non-voting alternate member	*Chief David Owad, City of Avon Lake Police Department*
**permanent voting proxy	**Dispatcher Molly Henderson, Avon Lake Police Department*

Ex-Officio Members

Lorain County Prosecutor's Office
Century
GTE

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.13

RESOLUTION NO. 97-360

In the matter of approving the Third Annual Ohio Appliance) Recycling Round-up schedule as recommend by the Solid) Waste Management District Coordinator during the week of) Monday/June 16, 1997 thru Saturday/June 21, 1997) May 15, 1997

WHEREAS, Andy Andersen, Lorain County Solid Waste Management District Coordinator by memo dated May 7, 1997 recommended the following:

"The Lorain County Solid Waste Management District has selected the following communities to participate in the Third Annual Ohio Appliance Recycling Round-UP during the week of Monday June 16th through Saturday, June 21, 1997 sponsored by the Ohio Department of Natural Resource, Division of Recycling and Litter Prevention and the Steel Recycling Institute.

City of Avon City of Elyria City of Lorain City of North Ridgeville City of Oberlin New Russia Township

The collection will include washing machines, dryers, stoves, ranges, air-conditioners, refrigerators, freezers, water heaters and miscellaneous microwave ovens, dehumidifiers and trash compactors. The collection is free to the residents. ROLL-OFF CONTAINERS will be provided by Sugar Ridge, Inc and removed by the contractor as necessary. The CFC's will be removed from the units by Sugar Ridge, Inc at the expense of the District and the white goods will be recycled.

The roll-off containers will be in a secure area or building for safety reasons and assistance will be provided to assist the residents to unload. The collection hours will be the normal community service hours of operation except that hours for Saturday, June 21, 1997 will be established from 9:00 am to 2:00pm with a volunteer to assist residents that could not bring the white goods during the week. The District will provide credit lines such as advertising and spot radio announcements.

It is recommended that the Board of Commissioners approved the above schedule of dates by Resolution. This event is a special collection opportunity for residents to make them aware of the need to recycle appliances and this is one option available to them by increasing public awareness about appliance recycling.

Please contact my office at 329-5440 for any additional information."

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the Third Annual Ohio Appliance Recycling Round-up schedule as recommend by the Solid Waste Management District Coordinator during the week of Monday/June 16, 1997 thru Saturday/June 21, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

501

B.14 RESOLUTION NO. 97-361

In the matter of awarding bid to Haynes Land Improvement)
Co., in the amount of $23,479.00 for the installation of storm) May 15, 1997
sewers along State and Eagle Streets in Rochester Village)

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated May 2, 1997 submitted the following;

"We have reviewed and tabulated the bids that were received on April 29, 1997 for the installation of storm sewers along State and Eagle Streets in Rochester Village, funding to be provided by a CDBG grant. The bids are as follows:

Haynes Land Improvement, 3130 State Route 18, Norwalk, OH 44857 $23,479.00
Haynes proposes to begin work on or before May 12 and to complete all work on or before May 30, 1997. The Non-Collusion Affidavit submitted with this bid was not completed at the time of the bid submission.

Charles Akers Construction Co., 4205 Pueblo Drive, Lorain, OH 44053 $25,252.00
Akers proposes to begin work on or before June 16 and to complete all work on or before August 30, 1997.

J.L. Reichert, Inc., P.O. Box 1266, Elyria, OH 44035 $25,609.00
Reichert proposes to begin work on or before the Spring of 1997 and to complete all work on or before Summer of 1997.

Fabrizi Trucking & Paving Co., 389 Columbia Road, Valley City, OH 44820-9799 $31,172.00
Fabrizi proposes to begin work on or before July 15 and to complete all work on or before September 15, 1997.

If the matter concerning the Non-Collusion Affidavit can be waived, we can see no reason why this contract cannot be awarded to Haynes Land Improvement for $23,479.00. Our estimate for this project was $26,500.00. Financing for this is being provided by Community Development Block Grant Funds.

If you have any questions concerning this matter, or if we can be of any further assistance, please feel free to contact us.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the review and recommendation of Kenneth P. Carney, Lorain County Engineer we hereby award bid to Haynes Land Improvement Co. in the amount of $23,479.00 for the installation of storm sewers along State and Eagle Streets in Rochester Village.

This bid was the lowest and most responsive bid complying with specifications and financing for this project is provided by CDBG funds.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.14 RESOLUTION NO. 97-361A

In the matter of Issuing a Notice to Proceed Letter to Haynes)
Land Improvement Co., for the installation of storm sewers) May 15, 1997
along State and Eagle Streets in Rochester Village, effective)
May 19, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Issue a Notice to Proceed Letter to Haynes Land Improvement Co., for the installation of storm sewers along State and Eagle Streets in Rochester Village, effective May 19, 1997.

Contract was awarded by Resolution No. 97-361, adopted May 15, 1997 and work is to be completed by May 30, 1997.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.15 RESOLUTION NO. 97-362

In the matter of authorizing the Ohio Dept of Transportation)
to review the speed zone of Whittelsey Road from Baumhart) May 15, 1997
Road easterly to the terminus of Whittelsey Road in Brown-)
helm Township, prepared by the County Engineer)

WHEREAS, a request has been made to this Board that the statutory vehicular spped limit established by Sec. 4511.21, Revised Code of Ohio is greater (or less) than that considered reasonable and safe on Whittelsey Road from Baumhart Road easterly tot he terminus of Whittelsey Road; and

WHEREAS, this Board has caused to be made an engineering and traffic investigation upon the section of road described above; and

WHEREAS, it is the relief of this Board that such investigation confirms the allegation that the statutory speed limit of 55 mph is unrealistic.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Lorain County, Ohio that;

Section 1. By virtue of the provisions of Sec. 4511.21, Revised Code of Ohio the Director of Transportation is hereby requested to review the engineering and traffic investigation and to determine and declare a reasonable and safe Prima facie speed limit on Whittelsey Road in Lorain County, Ohio.

Section 2. That when this Board is advised that the Director of Transpiration has determined and declared a reasonable and Safe speed limit on the section of road described in Section 1 hereof, standard signs, properly posted and giving notice thereof will be erected.

Passed this 15th day of May 1997.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.16

RESOLUTION NO. 97-363

In the matter of approving the Underground Storage Tank) Bonds in the amount of $382.00 payable to CORSA) May 15, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the Underground Storage Tank Bonds in the amount of $382.00 payable to CORSA.

FURTHER BE IT RESOLVED, the President of the Board is authorized to execute the Bond on behalf of the Board of Commissioners and said bond will cover costs for possible clean-up and third party damages due to leaks from the tanks through the State Financial Assurance Fund.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.17

RESOLUTION NO. 97-364

In the matter of approving the modification of Service) Contract between the Board of Commissioners and) North Shore Enterprises, Inc., to allow a 5% increase in) the unit price, in accordance with Article IX of the) Service Contract) May 17, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the modification of Service Contract between the Board of Commissioners and North Shore Enterprises, Inc., to allow a 5% increase in the unit price, in accordance with Article IX of the Service Contract.

FURTHER BE IT RESOLVED, this Agreement is the first of two renewals allowed for the contract and will cover the period July 1, 1997 through June 30, 1998.

Said Agreement is considered a part hereof and can be found on file in the Commissioners/Purchasing Department and the Lorain County Human Services Department.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion with the Exception of Commissioners Ross abstained.

Motion carried.

C.

COUNTY ADMINISTRATOR

Mr. Virgil J. Muntean had no report for this day.

D.

ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report for this day.

E.
#1.

OLD BUSINESS

JOURNAL ENTRY

RESOLUTION NO. 97-365

In the matter of Amending Resolution No. 66-142 which) created the Lorain County Regional Airport Authority with) respect to the Board of Trustees and Funding) May 15, 1997

WHEREAS, the Lorain County Board of Commissioners created the Lorain County Regional Airport Authority (hereinafter called Regional Airport) in Resolution No. 66-142, dated February 25, 1996; and

WHEREAS, Articles Six and Seven of said resolution created a Board of Trustees for the Regional Airport including members selected by the City Councils of Elyria and Lorain; and

WHEREAS, the City Councils of Elyria and Lorain did pass resolution indicating their respective intentions to participate in the funding of the Regional Airport and select members for the Board of Trustees; and

WHEREAS, the Cities of Elyria and Lorain have both recently communicated to the Board of County Commissioners that they no longer intend to participate in the funding of the Regional Airport; and

WHEREAS, Revised Code Section 308.03 as well as Article 9 of Resolution No. 66-142 permit the amendment of the resolution by the Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that:
Resolution No.66-142 creating the Lorain County Regional Airport Authority be amended as follows:
Article Six shall read:

The Board of Trustees of the Lorain County Regional Airport Authority shall consist of seven (7) members appointed by the Board of Commissioners of Lorain County. The members shall serve a term of three (3) years. The terms of office of the members to the Board of Trustees shall be staggered so that the term of two members shall end in the same year, two members shall end in the next year, and three members shall end in the third year. Members of the authority shall serve without compensation.

The presently constituted Board of Trustees is hereby dissolved. A new Board shall be appointed by the Board of Commissioners pursuant to this amendment; said board to commence service January 1, 1998. The presently constituted Board of Trustees (1-Carl G. Nielsen; 2-V.J. (Rich) Suki; 3-Daniel Jarven; 4-Dave Gerace; 5-George Osman; 6-Tom Zaffer) is hereby appointed to serve on an interim basis from this date until January 1, 1998, subject to change in membership by resolution of the Board of County Commissioners. (Carl G. Nielsen whose term expired on March 9, 1997 is appointed to serve on the interim Board of Trustees the same as if his term had not expired.)
The Board will appoint one more person to serve as a seventh member on the interim Board.

Article Seven is deleted.
Article Eight shall read;
The Board of County Commissioners, Lorain County, Ohio, shall fund the Lorain County Regional Airport Authority as the Board of Commissioners deems in its sole discretion to be necessary for (1) the expense for making of surveys, appraisals, and examinations, preliminary to the acquisition of construction of an airport and improvements to the airport; (2) the acquisition and construction of an airport and improvements to the airport and; (3) the expense of maintenance and operation of an airport.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

#3. JOURNAL ENTRY

Transferring of $80,000 and review additional appropriation in August for the Airport Authority and Determine the feasibility of the environmental study being pursued at this time.

No action is to be taken at this time. A meeting will be scheduled at a later date with the Commissioners and Budget Director to discuss the funding.

F. NEW BUSINESS

#1. Commissioners will hold an Administration Briefing on Monday, May 19, 1997 at 9:30am.

#2. Commissioners will conduct an Executive Session on Tuesday, May 20, 1997 at 9:30am regarding Personnel.

#3. Commissioners Board Meeting for Thursday, May 22, 1997 will begin at 9:30am.

#4. Sunday, May 18, 1997 is FamilyFest and Barbecue at the Lorain County Community College. Admission to the FamilyFest is free and the pre-event picnic tickets are priced at $5.00 each. "Day-of" tickets are $6.00 with a kids' meal (ages 7 and under) at $3.00 Kids' meal tickets will be sold only on the day of the event!

G. BOARD CORRESPONDENCE

Commissioner moved Betty Blair, seconded by Commissioner Mary Jo Vasi to waive the reading of the correspondence as follows:

#1. Publications: "Office of Juvenile Justice Bulletin-and Delinquency Prevention"; "Building Ohio"; "Bureau of Adult Detention-B.A.D. News";

#2. Monthly itemized account of the actual cost of keeping and feeding prisoners and other persons placed in Sheriff's Charge pursuant to ORC Section 311.20 for month of April 1997 as follows;
Numbers of meals served 15,282.00 Cost per meal $.99

#3. Report of the Grand Jury - Judge McGough

#4. Memo from Andy Andersen, Solid Waste coordinator, that the final figure for the Tire Collection Day held on April 26, 1997 was: total tires collected - 51,500 or 515.93 tons, at an estimated cost of $75,962.00. Central Ohio Contractors from Columbus was the prime contractor who delivered a portable shredder to the New Russia Township Complex. Tires were chipped to 2"x2" then stored in the composting bin until shredding was completed.

#5. Memo from Tom Kelley, EMA Coordinator indicating that the ODNR has requested a meeting with all jurisdictions that border the shoreline of Lake Erie in Lorain County, due to the prediction of possible sever flooding this year from high lake water levels. Meeting will be held on Friday, may 16, 1997 at 10:00am at the Sheffield Lake City Hall.

#6. Memo from Legal Services Corporation on the Notice of proposed availability of FY 1998 Competitive Grant Funds to provide civil legal services to eligible clients during calender year 1998.

#7. Letter from Tom Ferensen, Lorain County Community Development Department, which includes recent statistical information from the State of Ohio-Office of Strategic Research report. This report includes various data for the largest 20 Counties in Ohio; population projections to the year 2015; median household income and children and persons below the poverty limits.

May 15, 1997

504

The meeting then adjourned:

_____ Pres.)Commissioners
)
_____)of
)
_____)Lorain County
)Ohio

Attest: _____, Clerk

f 505

May 20, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commisisoner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Michael A. Ross moved, seconded by Commissioner Mary Jo Vasi to recess into Executive Session to discuss personnel issues. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session and no action is to be taken at this time.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
)
M. A. Ross)of
)
)
E C Blair)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5

RESOLUTION NO. CH97-50

In the matter of authorizing the purchase of supplies)
and services for Golden Acres County Home)

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
	Golden Acres (260)	Deck Caster Tire and Tube		Baker Vehicle	$ 66.00
	Golden Acres (260)	Labels, Diet Tickets		Mariotti	$ 786.00
	Golden Acres (260)	Concrete, Gravel		Terminal Ready Mix	$ 551.00
	Golden Acres (260)	Backhoe, Loader		A to Z Rental	$ 232.00
	Golden Acres (261)	Hygiene Supplies		Medline Industries	$ 4,710.20
	Golden Acres (261)	Janitorial Supplies		Gergley's Maint King	$ 53.50
	Golden Acres (261)	Medical Supplies		General Medical	$ 1,196.23
	Golden Acres (261)	Rubber Gaskets, Reset Timers		Bock Engineered Prod	$ 290.29
	Golden Acres (261)	Long-term Financial Software License		Westhaven Pharmacy	$ 9,050.00
	Golden Acres (261)	Computers with Equipment		Erie Shore Computer	$ 59,722.48
		LORAIN COUNTY GOLDEN ACRES TOTAL			$ 76,658.36

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.6

RESOLUTION NO. CH97-51

In the matter of authorizing various Travel Expenses)
to various personnel to attend meetings of interest to)
their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various Travel Expenses to various personnel to attend meetings of interest to their departments.

Name	Event	Sponsor	Location	Date	Expenses not to Exceed
LORAIN COUNTY GOLDEN ACRES (260-00-001-00-00-00601-10)					
404-97 Davis Asher	Worker's Comp Hearing		Cleveland, OH	05/08/97	$ 7.00
405-97 Denise Cabrera	Therapist Role in Programming		Cleveland, OH	06/06/97	$102.00

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary JO Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.7

RESOLUTION NO. CH97-52

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

The Board of Lorain County Commissioners by Resolution Number CH97-52 adopted 5/15/97 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund _____ Date _____

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Acme Food Service		Food supplies	Goldsupp	Spec. Levy	4,472.32
Alltel		Telephone bill	Goldconser	"	199.56
Amherst Lumber		Supplies	Goldmatls	"	67.20
Amherst utilities		Water bill	Goldconser	"	3,474.18
Baker Vehicle Systems		Supplies	Goldsupp	"	58.58
B F I		Garbage pick up	Gamdconser	"	517.18
B F I Medical Waste		Medical waste pick up	Gamdconser	"	70.25
Briggs Corporation		Forms	Gamdsupp	"	46.31
Creed		Supplies	Gamdmatls	"	132.44
Darice - DBA Pat Catan's		Craft supplies	Goldother	"	448.17
Dust-Tex		Floor mat rental	Goldother	"	52.80
General Medical		Supplies	Goldsupp	"	407.62
General Medical		Supplies	Gamdsupp	"	1,727.64
Diane Herstrum		Dietitian	Goldconser	"	1,275.00
David J. Hintz		Podiatrist	Goldconser	"	448.61
Judy Jenne		Travel expense	Gamdtravel	"	102.00
Lakeland Glass		New window for building	Gamdconrep	"	31,500.00
Lorain County Volunteer Guardianship		Donation	Goldother	"	275.00
Mariotti Printing		Office chairs	Gamdequip	"	981.00
Nickles Bakery		Food supplies	Goldsupp	"	612.28
Northern Haserot		Food supplies	Goldsupp	"	6,746.48
Ohio Edison		Electric bill	Gamdconser	"	8,206.69
Ohio Health Care		Monthly dues	Goldother	"	234.04
Patterson Buckeye		Food supplies	Goldsupp	"	599.34
Sunshine Farms		Food supplies	Goldsupp	"	1,579.05
				Total	$63,233.74

Checked by [signature] 5/14/97

County Administrator

[signature]

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B8

RESOLUTION NO. CH97-53

In the matter of authorizing various personnel actions as)
indicated on the summary sheet under the jurisdiction of)
the Lorain County Commissioners for Golden Acres)
County Home)

May 15, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorizing various personnel actions as indicated on the summary sheet under the jurisdiction of the Lorain County Commissioners for Golden Acres County Home.

New hires:
Jolyn E. Wren, Nurses Aide, new-hire/part-time, effective date is May 19, 1997 at a rate of $5.52/hour.
Kimberly, Herron, Nurses Aide, new-hire/part-time, effective date is May 19, 1997 at a rate of $5.52/hour.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call, the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

ıe meeting then adjourned.

MJ Vasi Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

test: Roxann Blair, Clerk,

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Betty Blair and Roxann Blair, Clerk. Commissioner Michael A. Ross, Vice-President, absent

The following business was transacted:

A.1 JOURNAL ENTRY

Dale Jones and Lois Jones were present representing Pre-Paid Legal Services, Inc., to address the Board with a proposal to provide pre-paid legal services to County employees, as part of their benefits package.

Mr. Jones, and Independent Associate, gave a brief review of their proposal and what legal services would be available. Pre-Paid Legal Services, Inc., is a Company based out of Ada, Oklahoma which began 25 years ago. It is basically a "legal HMO" with a network of Attorneys.

The purpose of this benefit would provide specific legal services at a reduced rate, to make legal services affordable. Articles have highlighted these services in magazines such as Business Week, USA Today, Entrepreneur, Canadian Business, Equities, Wall Street Journal, Financial World, Forbes and Success.

There would be one monthly fee, as a payroll deduction, in the amount of $25.00 for every employee. This service covers all family members including children up to age 21, and up to age 23 if attending college.

Lois Jackson distributed a brochure which indicated what legal services are covered as follows:

Title I:
Preventive Legal Services;
1. Unlimited Toll-free telephone consultations
2. Personal letters/phone calls on your behalf plus 2 business related.
3. Personal contract/document review on your behalf, plus 1 business related.
4. Will preparation and updates.

Title II:
Motor Vehicle Legal Services;
1. Minor legal expenses (moving traffic violation representation)
2. Major legal expenses (defense of criminal charges)
3. Up to 2.5 hours for help with;
   a. Suspended license
   b. Personal injury/property damage collection $2,000.00 or less.

Title III:
Trial Defense;
1. Help with attorney fees for defense of civil and covered work-related criminal charges.
2. 60 hours of assistance first membership year
3. Scheduled benefits increase to a maximum of:
   2nd year - 120 hours of assistance
   3rd year - 180 hours of assistance
   4th year - 240 hours of assistance
   5th year - 300 hours of assistance

Title IV:
IRS Audit Legal Services;
1. Scheduled benefits up to 50 hours - coverage includes the tax return filed this year.

Title V:
Other Legal Work;
1. Other legal services not specifically covered by the membership are available at a 25% discount from the Provider Attorney's standard or corporate hourly rate for representation.

Commissioner Betty Blair inquired if Pre-Paid Legal Services have a list of Attorneys that could be distributed, the same way a list of physicians are provided to employees through our Health program.

Mr. Jones stated no, they do not provide a list because of competition.

Ms. Jackson stated that they could try to see if a list cold be made available.

Mr. Virgil J. Muntean asked if a schedule of benefits is available for employees to pick different plans. Mr. Jones said no, all the services were offered in one complete package.

Discussion followed.

Commissioner Mary Jo Vasi thanked Ms. Jackson and Mr. Jones for attending todays meeting with this information. The Board of Commissioners will take this under advisement.

B.1 RESOLUTION NO. 97-366

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS151		Administrative Payroll	$295,142.59
HS156	15994-16190	Emergency Assistance/Jobs	$ 1,314.92
HS157	16191-16241	Administrative Travel	$ 1,942.26
HS158	16242	SSI Legal Fee	$ 1,216.00
HS159	16243-16248	Medicaid Travel	$ 701.80
HS160	16008-16256	Administrative Expenses	$ 16,737.99
HS161	16257	General Assistance Auxiliary	$ 633.00
HS162	16258-16260	Medicaid Travel	$ 197.68
HS163	16261-16267	Administrative Expenses-Title XX	$ 29,282.68

Resolution No. 97-366 cont. May 22, 1997

HS164	16268	General Assistance Auxiliary	$ 30.00
HS165	16269	General Assistance Auxiliary	$ 4,090.00
HS166	16270-16280	Child Care	$ 36,357.66
CS001	518-520	Administrative Travel	$ 70.28
CS002	521-524	Administrative Expenses	$ 793.43

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.2 RESOLUTION NO. 97-367

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest payment of $91,875.00 was earned on U.S. Treasury Note, Cusip#912827T77
Auditor's pay-in will be obtained for interest earnings of $91,875.00 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

Interest payment of $39,375.00 was earned on U.S. Treasurer Note, Cusip#912827P71
Auditor's pay-in will be obtained for interest earnings $39,375.00 to be paid into Acct#001-00-600-00-00-05001-1, G INV TREA
Interest was deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

Interest payment of $23,279.53 was earned on Bankers Acceptance issued by KeyBank.
Auditor's pay-in will be obtained for interest earnings of $23,279.53 to be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC
Interest was deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB)#006467-00

$917,420.00 from a matured security was wire transferred form Custodial PIB Acct at EST (00646700) to Star OH Acct (44018) to cover future expenditures.

$1,500,000.00 should be wired from Star Ohio Acct (15132) to Active Acct at National City Bank (0112349) to cover Auditor's warrants.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.3 RESOLUTION NO. 97-368

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:
$ 2,625.00 to be appropriated to:
$ 2,625.00 to 235-00-001-00-00-01700

$15,121.86 to be appropriated to:
$15,121.86 to 203-00-001-00-00-01700

$ 8,050.00 to be appropriated to:
$ 8,050.00 to 001-00-002-00-00-00650-10

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.4 RESOLUTION NO. 97-369

In the matter of authorizing various Account and Fund Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account Transfers:

Account Transfers:

$ 20,000.00	from	220-00-003-00-00-00300-10
	to	220-00-002-00-00-00500-20
$ 800.00	from	001-00-013-00-00-00609
	to	001-00-013-00-00-00601-10
$150,000.00	from	205-00-001-00-00-02022-10
	to	205-00-002-00-00-00650-10
$40,000.00	from	205-00-001-00-00-02022-30
	to	205-00-002-00-00-00300-10
$50,000.00	from	205-00-001-00-00-02022-30
	to	205-00-002-00-00-00400-10
$75,000.00	from	205-00-001-00-00-02022-20
	to	205-00-004-00-00-00400-10

Fund Transfers:

$ 2,625.00	from	235-00-001-00-00-01700
	to	001-00-800-00-00-01800
$56,509.84	from	272-00-001-00-00-00650-10
	to	300-00-710-00-00-0700
$15,121.86	from	203-00-001-00-00-01700
	to	001-00-800-00-00-01800
$ 2,500.00	from	600-00-003-00-00-00700-10
	to	600-00-001-00-00-0700
$12,500.00	from	600-00-004-00-00-00700-10
	to	600-00-001-00-00-07000
$ 5,000.00	from	600-00-005-00-00-00700-10
	to	600-00-001-00-00-07000
$ 6,500.00	from	600-00-007-00-00-00700-10
	to	600-00-001-00-00-00700
$12,500.00	from	600-00-009-00-00-00700-10
	to	600-00-001-00-00-0700-10
$ 2,000.00	from	600-00-008-00-00-00700-10
	to	600-00-001-00-00-07000
$ 3,500.00	from	600-00-006-00-00-00700-10
	to	600-00-001-00-00-0700

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B4a

RESOLUTION NO. 97-370

In the matter of authorizing various Fund Transfers for the)
payment of Med Life Insurance for county employees for)
the month of May 1997 in amount of $10,009.05)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various Fund Transfers for the payment of Med Life Insurance for county employees for the month of May 1997 in the amount of $10,099.05.

MAY 1, 1997	LIFE INSURANCE	
FUND	ACCOUNT NUMBER	AMOUNT
GENERAL	001-00-046-00-00-00142-20	$3,426.15
HUMAN SERVICES	001-00-046-00-00-00142-20	1,327.95
CHILD SUPPORT	285-00-002-00-00-00142-20	508.95
REAL ESTATE	215-00-001-00-00-00142-20	52.65
DOG WARDEN	200-00-001-00-00-00142-20	11.70
HEALTH DEPARTMENT	910-00-001-00-00-00142-20	696.15
ENGINEER	220-00-002-00-00-00142-20	503.10
SOIL & WATER	930-00-001-00-00-00142-20	11.70
STEPPING STONE	226-00-006-00-00-00142-20	70.20
RESTITUTION	226-00-004-00-00-00142-20	.00
FRIENDS	225-00-003-00-00-00142-20	17.55
STEP	225-00-001-00-00-00142-20	.00
SANITARY ENGINEER	600-00-001-00-00-00142-20	29.25
TB CLINIC	240-00-001-00-00-00142-20	23.40
CHILDREN SERVICES	245-00-001-00-00-00142-20	982.80
MR/DD	250-00-001-00-00-00142-20	1,404.00
MENTAL HEALTH	256-01-001-00-00-00142-20	52.65
COUNTY HOME	260-00-001-00-00-00142-20	115.05
COUNTY HOME	261-00-001-00-00-00142-20	140.40
SENIOR CITIZENS	325-01-001-00-00-00142-20	5.85
COPS MORE	207-00-001-00-00-00142-20	3.90
SOILD WASTE	202-00-002-00-00-00142-20	11.70
TAX UNIT (PROS.)	216-00-005-00-00-00142-20	17.55
PROSECUTOR I-VD	001-00-005-06-00-00142-20	35.10
9-1-1	272-00-001-00-00-00142-20	76.05
DEL TAX (TREASURER)	216-00-004-00-00-00142-20	.11.70
IN-HOME DETENTION	225-00-006-00-00-00142-20	5.85
ALCOHOL/DRUG ABUSE	317-02-001-00-00-00142-20	11.70
ADULT INT. PROBATION	219-00-001-00-00-00142-20	35.10
SPECIAL PROBATION	226-00-001-00-00-00142-20	23.40
MEG UNIT (DTF)	265-00-001-00-00-00142-20	44.85
DRUG ENFORCEMENT	750-00-023-00-00-00142-20	3.90
CHARLES BERRY BRIDGE	223-00-001-00-00-00142-20	40.95
CERTIFICATE OF TITLE	217-00-001-00-00-00142-20	95.55
TRUANCY INTERVENTION	225-00-012-00-00-00142-20	52.65
CHILD SUPPORT/DOMESTIC	001-00-014-04-00-00142-20	52.65
RE-CLAIM OHIO	226-00-002-00-00-00142-20	.00
DAY TREATMENT	226-00-003-00-00-00142-20	40.95
COMMUNITY BASE CORR.	203-00-001-00-00-00142-20	17.55
PAIRLIFE	214-00-001-00-00-00142-20	11.70
LINKAGE PROGRAM	213-00-001-00-00-00142-20	17.55
COPS AHEAD	206-00-001-00-00-00142-20	3.90
DAY REPORTING	235-00-001-00-00-00142-20	5.85
SEX OFFENDER PROGRAM	225-00-010-00-00-00142-20	5.85
JAIL TAX	151- 01-001-00 -00- 00142 -20	87.75
ISP SUB ACCOUNT	219-00-002-00-00- 00142-20	5.85
GRAND TOTAL		$10,099.05

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.5

511

RESOLUTION NO. 97-371

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1

May 22, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1592-97	PROSECUTOR'S	COURT COSTS HUM SVC VS THOMAS SALATA		LOR CO CLK COURTS	81.40
1593-97	PROSECUTOR'S	AMEND PO 677-97 COPIER LEASE		OFFICE PRODUCTS	755.28
1594-97	PROSECUTOR'S	AMEND PO 895-97 COPIER LEASE		OFFICE PRODUCTS	420.00
1595-97	PROSECUTOR'S	SEC. 1983 LITAGATIONS FORMS: 1997 CUM SUP		JOHN WILEY & SONS	76.81
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				1,333.49
1596-97	RECORDS	SVC AGREEMENT - MAY - DECEMBER 31, 1997		OFFICE PRODUCTS, INC	800.00
1597-97	RECORDS	RICOH MV715 COPIER, FAX, PRINTER - 5MB		OFFICE PRODUCTS, INC	4,190.00
	LORAIN COUNTY RECORDS DEPT. TOTAL				4,990.00
1598-97	JUDGE ZALESKI	COFFEE/TEA SUPPLIES FOR JURORS		ARAMARK REFRESHMENT SVC	41.25
1599-97	JUDGE ZALESKI	MONTHLY LEASE ON RICOH 5535 COPIER		OFFICE PRODUCTS, INC	401.01
1600-97	JUDGE ZALESKI	CRIMINAL CASE LOTTERY CARDS		BODNAR PRINTING	318.10
1601-97	JUDGE ZALESKI	OHIO ARREST, SEARCH & SEIZURE		WEST INF PUBL GROUP	56.00
1602-97	JUDGE ZALESKI	BPO - OFFICE SUPPLIES JUNE - JULY 1997		OFFICE MAX	300.00
1603-97	JUDGE ZALESKI	O.R.C. APRIL 1997 MONTHLY PMT		WEST PUBL CO	50.00
1604-97	JUDGE MCGOUGH	COURT REPORTING SVC MAY 2, 1997 HALF DAY		REBECCA WILLIAMS	75.00
1605-97	JUDGE MCGOUGH	COURT REPORTING SERVICES MAY 9, 1997		REBECCA WILLIAMS	75.00
1606-97	JUDGE MCGOUGH	COFFEE SUPPLIES MAY-JUNE 1997		ARAMARK REFRESHMENT SVC	200.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 5/21/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-371

DATE MAY 22 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 2

May 22, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1607-97	JUDGE MCGOUGH	LUNCH FOR JURORS MAY 15, 1997		LYNETT MCGOUGH	45.10
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				1,505.46
1608-97	COMMISSIONERS	ELYRIA CITY DIRECTORY & LOR CO CROSS REFERENCE		R.L. POLK	470.00
1609-97	COMMISSIONERS	AMEND PO 143-97 FOR OBERLIN DIR. YELLOW PGS		GTE DIRECTORIES	600.00
1610-97	COMMISSIONERS	BOILER INSPECTION		TREASURER, STATE OHIO	365.75
1628-97	COMMISSIONERS	KELLY SVC - PERSONNEL DEPT APPROX 15 WK		KELLY SVC, INC.	7,500.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				8,935.75
EMG.	COMM/BG	AIR & OIL FILTERS FOR TRACTORS		CAPELL LAW MOWER	50.00
1611-97	COMM/BG	VARIOUS AIR FILTERS FOR CO. BLDG, JAIL CTHSE, HS, GATES BLDG & ADULT PRO		AMERICAN AIR FILTERS INTL	6,265.18
1612-97	COMM/BG	PARTS & MAT. TO INSTALL HAMILTON FUME HOOD & PERMITS PER CITY OF ELYRIA BLDG CODE - NEW ADULT PROBATION LAB AT 336 2ND STREET		GROSS PLUMBING	2,186.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 5/21/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-371

DATE MAY 22 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1613-97	Comm/BG	ADULT PRO LAB 336 2ND ST		AIR CONTROL PRODUCTS	8,075.00
1614-97	COMM/BG	BOOTS FOR MAINTENANCE MEN	8	AL JANUZZI'S	672.00
1615-97	COMM/BG	SVC AGREEMENT 1645S SPEEDISHREDDER		MOORE BUSINESS	770.00
1616-97	COMM/BG	AMEND PO 166-97 FOR ELEVATOR SVC		MILLAR ELEVATOR	38.16
		LORAIN COUNTY COMMISSIONERS/BLDG GROUNDS DEPT TOTAL			18,056.34
EMG	CORONER	CRIME SCENE LAB COATES & JACKETS	6	GALL'S INC	659.94
		LORAIN COUNTY CORONER'S DEPT TOTAL			$659.94
1617-97	BD ELECTIONS	REGISTRATION SUMMER CONF	5	OAEO SUMMER SEMINAR	225.00
		LORAIN COUNTY BD ELECTIONS DEPT. TOTAL			225.00
1618-97	SHERIFF	SOFTWARE - OFFICE PRO F/WIN95	1	MICRO/MAC WAREHOUSE	299.00
1619-97	SHERIFF	AMEND 391-97 - FOOD PRODUCTS JAN - JUNE 97		NORTHERN HASEROT	837.57
1620-97	SHERIFF	BPO - DRUG SCREENS - JULY-DEC 97		ELYRIA MEDICLINIC	500.00
1621-97	SHERIFF	BPO-MENTAL HEALTH CARE SVC JULY - SEPT 97		WEXFORD HEALTH	25,000.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 5/21/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-371

DATE MAY 22 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1622-97	SHERIFF	BPO MEDICAL HEALTH CARE JULY - SEPT 97		WEXRORD HEALTH	69,000.00
1623-97	SHERIFF	BPO - DENTIST SVC JULY-SEPT 97		KEVIN J KRUPP DDS	3,000.00
		LORAIN COUNTY SHERIFF DEPARTMENT TOTAL			$98,636.57
1624-97	RECORDER	OFFICE SUPPLIES		MARIOTTI PRINTING	224.70
1625-97	RECORDER	RIBBONS - BLACK	2 DZ.	SIMPLEX TIME RECORDER	310.40
1626-97	RECORDER	SELF INKING ENDORSEMENT STAMP BLK	1	MARIOTTI PRINTING	29.95
		LORAIN COUNTY RECORDER DEPARTMENT TOTAL			$550.65
1627-97	COMM DEVEL	NOTICE TO PUBLIC HEARING - PUBLICATION		CHRONICLE TELEGRAM	100.78
		LORAIN COUNTY COMMUNITY DEVEL/ECONOMIC DEVELOPMENT TOTAL			$100.78
EMG.	PROBATE CT	FILM		BELL & HOWELL	516.00
		LORAIN COUNTY PROBATE COURT DEPT. TOTAL			523.94

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 5/21/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-371

DATE MAY 22 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI [signature]

ELIZABETH C. BLAIR [signature]

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

513

REQUISTIONS - VARIOUS FUND

DATE MAY 22, 1997'

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR	ORDER AMOUNT
1629-97	DOM REL.(133)	OH CITATION/OH UNREPORTED APP. CIT 5-97-4/98		SHEPARD'S	1,144.00
	LORAIN COUNTY DOMESTIC RELATIONS COURT TOTAL				$ 1,144.00
EMG.	CBCF (203)	EXCATATING FOR PROVIDING CONDUIT EQUIP TELE. SYS.		ALLTEL	5,706.00
1630-97	CBCF (203)	BPO - SITE DEVELOPMENT APRIL 1997 - JUNE 1997		JOE FERUT, ARCHITECT	3,560.00
	LORAIN COUNTY LORAIN/MEDINA C.B.C.F. TOTAL				$ 9,266.00
1631-97	SOL WASTE(202)	COLOR TRANSPARENT, ART CHG., SCREEN BLDG., PROOF		O'NEILL ENTERPRISES	3,310.00
1632-97	SOL WASTE(202)	MEMBERSHIP FEE - SALLY PECORA - ENVIR. COUNCIL		LOR CO CHAMBER OF COMMERCE	8.00
1633-97	SOL WASTE(202)	TYPEWRITER, SMITH CORONA-MODEL SMC-88630 & STAND		OFFICE SUPPLY CENTER	234.00
1634-97	SOL WASTE(202)	AMEND PO 1258-97 ADD'L TONNAGE FOR TIRE COLLECTION		CENTRAL OHIO CONTRACTORS, IN	37,520.03
1635-97	SOL WASTE(202)	AMEND PO 1108-97 CORR. OF EST. QUOTE (ATTACHED)		MORNING JOURNAL	0.50
	LORAIN COUNTY SOLID WASTE TOTAL				$ 41,072.53

REVIEWED BY [signature] PURCHASING COORDINATOR
FUNDS AVAILABLE: [signature] 5/21/97 BUDGET DIRECTOR
COMMISSIONERS:
REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]
ELIZABETH C. BLAIR [signature]
MICHAEL A. ROSS _____

SUBJECT TO APPROVAL BY BOARD"
RESOLUTION NUMBER 97-371
DATE MAY 22 1997 NOTE EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISTIONS - VARIOUS FUND

DATE MAY 22, 1997'

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR	ORDER AMOUNT
1636-97	PAIR PRG(214)	AMEND PO 263-97 ADD'L MENT. HEALTH ASSESS.		GUIDANCE CENTERS	2,495.90
	LORAIN COUNTY DOM RELATIONS - P.A.I.R. PROGRAM TOTAL				$ 2,495.90
1637-97	CLK CTS(217)	CORRECTABLE TYPEWRITER RIBBONS	12	O'CONNOR OFFICE MACHINES	67.50
	LORAIN COUNTY CERT. OF TITLE ADMIN. FUND TOTAL				$ 67.50
1638-97	RECORDER(218)	SER. AGREEMENT JUNE 1 - MARCH 31, 1998		SIMPLEX TIME RECORDER CO	65.83
	LORAIN COUNTY RECORDER TOTAL				$ 65.83
1639-97	ADU PRO(219)	MONITORING SERVICES FOR APRIL 1997		B.I. MONITORING	3,519.90
	LORAIN COUNTY INT. SUPERVISION PROBATION TOTAL				$ 3,519.90
1640-97	Comm Devel(224)	NOTICE OF PUBLIC HEARING		JOURNAL	104.28
1641-97	Comm Devel(224)	NOTICE OF PUBLIC HEARINGS	2	CHRONICLE TELEGRAM	125.13
1642-97	Comm Devel(224)	ISSUE CHECK RECORDING SVC DOWNPMT & REHAB PROJECT		LORAIN CO RECORDER	366.00
1643-97	Comm Devel(224)	PRE-CLOSING COUNSELING CHIP HOME BUYERS	12	LORAIN CO UBAN LEAGUE	600.00
	LORAIN COUNTY COMMUNITY DEVELOPMENT/ECONOMIC DEVELOPMENT TOTAL				1,195.41
1644-97	9-1-1 (272)	1/2" C MOUNT LOW LIGHT CAMERA W/ACC.		VASU COMMUNICATIONS	1,145.90
1645-97	9-1-1 (272)	RECEIVER MODULE W/ACC.		VASU COMMUNICATIONS	2789.92
1646-97	9-1-1 (272)	PROQA SOFTWARE FOR WORKSTATIONS	3	MEDICAL PRIORITY	4,165.00
1647-97	9-1-1 (272)	ANNUAL ,TECH TESTING & INSPECTION EQUIP RM ALARM		FORTHOFER SOUND & SECURITY	81.00
1648-97	9-1-1 (272)	BUSINESS CARDS DIRECTOR & SUPERVISOR		M2 FORMS & SYSTEMS	72.00
	LORAIN COUNTY 9-1-1 AGENCY TOTAL				8,253.82
1649-97	CHILD ABUSE(325	BOX LUNCHES - BD MEETING	7	PINK PEPPERCORN CATERING	52.50
	LORAIN COUNTY CHILD ABUSE/NEGLECT TOTAL				52.50

REVIEWED BY: [signature] PURCHASING COORDINATOR
FUNDS AVAILABLE: [signature] 5/21/97 BUDGET DIRECTOR
COMMISSIONERS:
REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]
ELIZABETH C. BLAIR [signature]
MICHAEL A. ROSS _____

SUBJECT TO APPROVAL BY BOARD" 97-371
RESOLUTION NUMBER _____
DATE MAY 22 1997 NOTE EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISTIONS - VARIOUS FUND

DATE MAY 22, 1997

514

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR	ORDER AMOUNT
1650-97	CDBG(326)	AMEND PO 1371-97		BOBEL'S	7.96
1651-97	CDBG (326)	ISSUE CK PMT OF WAGE & CONT COMPL SVC		LORAIN COUNTY TREASURER	39.88
1652-97	CDBG (326)	TICKET FOR BD OF TRUSTEES ANNUAL DINNER	1	LOR CO URBAN LEAGUE	$ 35.00
1653-97	CDBG (326)	NOTICE OF PUBLIC HEARING		JOURNAL	123.99
1654-97	CDBG (326)	NOTICE OF INTENT - ADVERTISEMENT		CHRONICLE TELEGRAM	247.18
	LORAIN COUNTY COMMUNITY DEVELOPMENT/ECONOMIC DEVELOPMENT TOTAL				454.01
1655-97	ZALESKI (136)	OH JURY INST FORMS WITH CD ROM	2	WEST PUBLISHING CO	644.80
1656-97	JAIL (151)	BPO - NEW JAIL MAT. & SUPPLIES FOR MAINT.	6 MONTHS	BUILDERS SQUARE	800.00
1657-97	JAIL (151)	BPO - MISC. ITEMS FOR REPAIR/MAINT.	6 MONTHS	ELYRIA HARDWAR	500.00
1658-97	JAIL (151)	BPO - ELEC. SUPPLIES	6 MONTHS	SUPERIOR ELECTRIC	$ 1,500.00
1659-97	JAIL (151)	BPO - NEW CORR./DEPUTY/OFFICERS NEW JAIL	6 MONTHS	KAMHOLZ FIREARMS & POLICE	6,000.00
1660-97	JAIL (151)	BPO - NEW CORR./DEPUTY/OFFICERS NEW JAIL	6 MONTHS	RAKICH & RAKICH	6,000.00
1661-97	JAIL (151)	MOBILE TRAILER (Temp. lobby due to Const.)	6 MOS.	SOMMER'S MOBILE LEASING, INC	$ 2,010.00
	LORAIN COUNTY NEW JAIL TOTAL				17,454.80
1662-97	BRIDGE (223)	ADD PANIC BARS,DOOR LOCKS & PAD LOCKS		YOHAR SUPPLY	2,218.00
	LORAIN COUNTY CHARLES BERRY BRIDGE TOTAL				2,218.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/21/97 BUDGET DIRCTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER _____ 97-371

DATE MAY 22 1997 NOTE EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7937	ENG #220	PARTS	1 MONTH	AL'S/CARM'S	1,000.00	BLANKET
7938	ENG #220	OFFICE SUPPLIES	VARIOUS	BOBEL'S OFFICE SUPPLIES	257.54	REGULAR
7939	ENG #220	PARTS	1 MONTH	BOSTWICK-BRAUN CO.	700.00	BLANKET
7941	ENG #220	EMERG. REPAIR @ MILL HOLLOW, ASPHALT GRIND.	VARIOUS	CROSS ROADS ASPHALT RECYC.	5,188.40	REGULAR
7942	ENG #220	CHIPPER KNIFE NUTS	24 EA.	EGY'S	97.58	REGULAR
7943	ENG #220	PARTS	1 MONTH	ELDOTREAD	500.00	BLANKET
7944	ENG #220	PARTS	1 MONTH	ELYRIA AUTO PARTS	200.00	BLANKET
7945	ENG #220	PARTS	1 MONTH	GOODYEAR TIRE & RUBBER	1,500.00	BLANKET
7946	ENG #220	PARTS	1 MONTH	H & H AUTO PARTS	1,000.00	BLANKET
7947	ENG #220	PARTS	1 MONTH	HARRISON TIRE CENTER	1,000.00	BLANKET
7948	ENG #220	PARTS	VARIOUS	J.R. DALL FORD	459.05	REGULAR
7949	ENG #220	TOWING CHARGE	1 EA.	JAY'S TOWING	39.00	REGULAR
7950	ENG #220	PARTS	1 MONTH	JUDCO	500.00	BLANKET
7951	ENG #220	ARTIC COAT	1 EA.	KET	70.00	REGULAR
7952	ENG #220	TAP SET, TAPE MEASURE	5 TOTAL	LAKESHORE TOOL	32.56	REGULAR
7953	ENG #220	PARTS	1 MONTH	M.P. BRINE Inc.	400.00	BLANKET
7954	ENG #220	LONG BOX WRENCHES	3 EA.	MAC TOOLS	65.85	REGULAR
7955	ENG #220	PARTS	1 MONTH	MAC'S AUTO TRUCK ELECTRIC	1,500.00	BLANKET
7956	ENG #220	CAP & ROTOR SET, MIRROR	1 EA.	MIDWAY Inc.	55.35	REGULAR
7957	ENG #220	FUEL PUMP ASSY, RETAINER CLIPS, EXHAUST, ETC.	VARIOUS	MIKE BASS FORD	197.48	REGULAR
7958	ENG #220	CLEANERS, BATTERIES, SCRUBS	VARIOUS	PAMTRONICS	484.69	REGULAR
7959	ENG #220	PARTS	1 MONTH	PERKINS	1,500.00	BLANKET
7960	ENG #220	FIRST AID SUPPLIES	VARIUOS	RESPOND SAFETY SYSTEMS	63.98	REGULAR
7961	ENG #220	SERVICE TO GARAGE	1 EA.	SAFETY KLEEN	297.00	REGULAR
7962	ENG #220	10' HOSE	1 EA.	SCHODORF TRUCK BODY	131.24	REGULAR
7963	ENG #220	SHIFT COVER, PTO ASSY.	1 EA.	STANDARD WELDING	592.37	REGULAR
7964	ENG #220	PARTS	1 MONTH	SUMPTERS HARDWARE	150.00	BLANKET
7965	ENG #220	SHRINK TUBING	1 ROLL	TERMINAL SUPPLY	82.45	REGULAR
7966	ENG #220	HITCH PINS	12 EA.	W.J. BOLT & NUT	51.00	REGULAR
7967	ENG #220	PARTS	1 MONTH	WEST RIVER HARDWARE	150.00	BLANKET
7968	ENG #220	SILVER SERIES LAWN MOWER	1 EA.	WORCESTER SALES & SERVICE	299.99	REGULAR
7969	ENG #220	PANTS, SHIRTS, JACKETS	VARIOUS	ARAMARK UNIFORM SERVICE	1,119.50	REGULAR
7970	ENG #220	MINI-BLINDS	10 EA.	SHERWIN WILLIAMS	630.00	REGULAR
7971	ENG #220	ROCK CHANNEL PROTECTION FOR PITTS RD BRIDGE.	24 TONS	HAYNES LAND IMPROVEMENT	792.00	REGULAR

PURCHASING DIRECTOR: _____ Yvonne Newton

FUNDS AVAILABLE: _____ 5/21/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-371

DATE: MAY 22 1997

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi _____

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

515 B.6

RESOLUTION NO. 97-372

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

PAGE 1

MISC. EXPENSE/TRAVEL REQUESTS
"REQUEST FROM VARIOUS DEPARTMENT"

LOG NO.	NAME	EVENT	SPONSOR	LOCATION	DATE	NTE
LORAIN COUNTY COMMON PLEAS COURT (001-00-013-00-00-00601-10)						
432-97	Judge Edward Zaleski	97 Summer Conf	Oh Comm Pleas Assoc	Cambridge, OH	6/25-27/97	737.42
LORAIN COUNTY AUDITOR/DATA PROCESSING (001-00-003-00-00-00601-10)						
433-97	Kay Corbin	Structured Query Lang. Course - CSU Cole Center		Cleveland	5/21,28 & 6/4,11/97	289.00
LORAIN COUNTY BOARD OF ELECTIONS (001-00-109-00-00-00601-10)						
434-97	Betty Seward	SOS Summer Conference	O.A.E.O	Toledo, OH	6/18-6/20/97	135.00
435-97	James Kramer	SOS Summer Conference	O.A.E.O	Toledo, OH	6/18-6/20/97	25.00
436-97	Michael Yancey	SOS Summer Conference	O.A.E.O	Toledo, OH	6/18-6/20/97	25.00
437-97	Greg Stempowski	SOS Summer Conference	O.A.E.O	Toledo, OH	6/18-6/20/97	110.00
437B-97	Thomas F. Borowicz	SOS Summer Conference	O.A.E.O	Toledo, OH	6/18-6/20/97	223.50
LORAIN COUNTY DOG WARDEN (200-00-001-00-00-00100-20)						
438-97	George Belinsky	CCAO/CEAO Summ Conf	CCAO	Akron, OH	7/9-10/97	150.00
LORAIN COUNTY LINKAGE PROGRAM (211-00-001-00-00-00601-10)						
439-97	Wendy Caldwell	Reimbursement for mileage 3/24/97 - 5/9/97				66.60

REVIEWED BY: _____ PURCHASING COORDINATOR
FUNDS AVAILABLE: _____ 5/21/97 BUDGET DIRECTOR
RESOLUTION NO. _____ DATE MAY 22 1997
97-372
REVIEWED BY: _____ COUNTY ADMINISTRATOR
NOTE EXCEPTION(S) _____ (NOT APPROVED)

COMMISSIONERS APPROVAL:
MARY JO VASI _____
ELIZABETH C. BLAIR _____
MICHAEL A. ROSS _____

PAGE 2

MISC. EXPENSE/TRAVEL REQUESTS
"REQUEST FROM VARIOUS DEPARTMENT"

LOG NO.	NAME	EVENT	SPONSOR	LOCATION	DATE	NTE
LORAIN COUNTY INT. SUPERVISION PROBATION (219-00-001-00-00-00601-10)						
440-97	John Machovina	Reimbursement for mileage April 28, 1997 - May 6, 1997				88.80
441-97	Anthony Zerbini	Reimbursement for mileage April 28, 1997 - May 7, 1997				56.20
442-97	Jean Dombrosky	Reimbursement for mileage April 23, 1997 - May 13, 1997				43.50
LORAIN COUNTY ENGINEERS (220-00-002-00-00-00650-10						
443-97	James Piper	J.V.S. Small Enginee Repair Class		Oberlin, OH	2/18/97 - 5/13/97	200.00
444-97	Christopher DeTardo	J.V.S. Small Engine Repair Class		Oberlin, OH	2/18/97 - 5/13/97	200.00
445-97	Cevin Milas	J.V.S. Small Engine Repair Class		Oberlin, OH	2/18/97 - 5/13/97	200.00
446-97	James Scates	J.V.S. Small Engine Repair Class		Oberlin, OH	2/18/97 - 5/13/97	200.00
LORAIN COUNTY SANITARY ENGINEER (600-00-001-00-00-00601-10						
447-97	Steve Hicks	Wastewater Treatment Extended Aeration Short Sch		Canton, OH	May 28 and May 29	215.00
448-97	Kurt Horwedel	Wastewater Treatment Extended Aeration Short Sch		Canton, OH	May 28 and May 29	215.00
449-97	Ray Stauffer	Wastewater Treatment Extended Aeration Short Sch		Canton, OH	May 28 and May 29	215.00
LORAIN COUNTY 9-1-1 AGENCY (272-00-001-00-00-00601-10)						
450-97	Gregory Dixon	Ohio State NENA Chapter Mtg.		Fairfield Co.	22-May-97	107.50
451-97	Robin Jones	Ohio State NENA Chapter Mtg.		Fairfield Co.	22-May-97	25.00

REVIEWED BY: _____ PURCHASING COORDINATOR
FUNDS AVAILABLE: _____ 5/21/97 BUDGET DIRECTOR
RESOLUTION NO. _____ DATE MAY 22 1997
97-372
REVIEWED BY: _____ COUNTY ADMINISTRATOR
NOTE EXCEPTION(S) _____ (NOT APPROVED)

COMMISSIONERS APPROVAL:
MARY JO VASI _____
ELIZABETH C. BLAIR _____
MICHAEL A. ROSS _____

MISC. EXPENSE/TRAVEL REQUESTS
"REQUEST FROM VARIOUS DEPARTMENT"

516

LOG NO.	NAME	EVENT	SPONSOR	LOCATION	DATE	NTE
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)						
452-97	Mary Lou Golski	Federal District Meeting		Cleveland, OH	22-May-97	22.00
453-97	Sue Turton	Passport/APS Meeting	ODHS	Cleveland, OH	25-Jun-97	7.00
454-97	Maria Moriarity	JOBS Meeting	ODHS	Maple Hts., OH	30-May-97	9.00
LORAIN COUNTY CHILD SUPPORT ENFORCEMENT (285-00-002-00-00-00601-10)						
455-97	Sandy Campana	Sets Implemenation Training	ODHS	Akron, OH	Aug 4 - 8, 1997	95.00
456-97	Joann Hamlin	Sets Implemenation Training	ODHS	Akron, OH	Aug 4 - 8, 1997	35.00
457-97	Laura Resar	Sets Implemenation Training	ODHS	Akron, OH	Aug 4 - 8, 1997	35.00
458-97	Barbara Barr	Sets Implemenation Training	ODHS	Akron, OH	Aug 4 - 8, 1997	35.00
459-97	Debbie Leyva	Sets Implemenation Training	ODHS	Akron, OH	Aug 4 - 8, 1997	35.00
460-97	Tony Bond	Federal District Ct Meeting		Cleveland, OH	22-May-97	7.00
461-97	Tony Bond	Sets Implemenation Training	ODHS	Akron, OH	July 21-25, 1997	95.00
462-97	Joann Hamlin	Sets Implemenation Training	ODHS	Akron, OH	July 21-25, 1997	35.00
LORAIN COUNTY DOMESTIC RELATIONS (DETENTION HOME) 226-00-002-00-00-00601-10						
463-97	Eric Barnes	9th Annual Juv Justice Training Conf Workshop		Indianapolis	June 9 -11, 1997	75.00
464-97	Dennis Mendosa	9th Annual Juv Justice Training Conf Workshop		Indianapolis	June 9 -11, 1997	120.00

REVIEWED BY: _____ PURCHASING COORDINATOR
FUNDS AVAILABLE: _____ 5/21/97 BUDGET DIRECTOR
RESOLUTION NO. _____ DATE _____ 97-372

COMMISSIONERS APPROVAL:
MARY JO VASI _____
ELIZABETH C. BLAIR _____
MICHAEL A. ROSS _____

REVIEWED BY: _____ COUNTY ADMINISTRATOR
NOTE EXCEPTION(S) _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B7

RESOLUTION NO. 97-373

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 373 approved _____ not approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Minimum or Bags Code	Amount
GENERAL FUND			
32 FROD MERCURY	CRON VICTRIOICA	BGCISAL	20,119 00
ALLTEL	SVC	BGCONSER	228 74
AMERICAN LUNG ASSOCIATION	SMOKING PATCHES	MISCOE	500 00
ARTHUR R CLARK	RENT FOR CORONER'S OFFICE	BGRENTAL	830 00
AT & T	SVC	DISSERPHON	17 00
AT & T	SVC	BGCONSER	20 21
BOOTHWORKER'S PAYROLL	BOOTHWORKER'S PAYROLL	ELEBWSER	81,232 00
CCAO	1997 CCAO/CEAO SUMMER CONFERENCE	COMMTRAV	$425 00
CINTAS	UNIFORM RENTALS	BGSUP	$55 60
CLEVELAND HEARING & SPEECH	COMMUNITY SVC	MISCOE	304 00
COLUMBIA GAS	SVC	BGCONSER	6,055 23
COMPREHENSIVE VENTURES	ANSWERING SVC	CORDCONSER	75 00
CORDES, JAMES	TRAVEL	MISCE	45 00
COUNTY AUDITOR'S ASSOC OF OHIO	REGISTRATION	AUDTRAVEL	525 00
DICK ESSER PLUMBING	REPLACE FLOOR DRAIN	BGCONSER	450 00
DIGITAL EQUIPMENT	DIGITAL 4 MM DAT TAPE DRIVE	BGCISAL	650 00
ELYRIA PUBLIC UTILITIES	SVC	BGCONSER	108 87
EMH REGIONAL MEDICAL CENTER	MEDICAL SVC	CORDCONSER	515 00
FITH THIRD BANK	DEPOST SLIPS	COCSUPPLY	708.55
GFOA	REGISTRATION	AUDTRAVEL	774 00
GTE NORTH	SVC	CORDCONSER	118 29
HYATT ON CAPITOL SQUARE	LODGING	AUDTRAVEL	435 60
INDUSTRIAL VIDEO	DAMAGED BY POWER OUTAGE	BGCONREP	$830 00
JAMES PUBLISHING, INC.	REVISION 11 MAY 1997	PROSUP	82 94
LORAIN COUNTY ENGINEER	FUEL	SHERENGAS	$8,364 85
LORAIN COUNTY ENGINEER	FUEL	BGSUP	1,049 41
MARIOTTI PRINTING	CASH REGISTER ROLLS	RECSUPPLIES	27 60
MATUS, PAUL	PETTY CASH REIMB.	CORDSUPP	120 24
MATUS, PAUL	TRAVEL	CORDTRAV	428 40
METTLER BARBARA	TRAVEL	MISCOE	$80 00
MICRO WAREHOUSE	TOSHIBA 200CDS MEMORY	PROCOMPAA	131 00
MIDWAY TROPHY	SELK INKING JUMBO STAMPS	COCSUPPLY	$31 80
MOORE BUSINESS PRODUCTS	INSERT MAILERS	PROBCTSUPP	$781 58
MOORE BUSINESS PRODUCTS	CERTIFIED MAILERS	COCSUPPLY	$2,080 70
MYER & ASSOC.	COURT REPORTING SVC	CPCTREP	600 00
NICKLES BAKERY	BAKERY PRODUCTS	BGSUP	17 00
NORSTAN COMM.	SVC	BGCONSER	280 00
O'CONNOR OFFICE MACHINES	SVC REPAIR	COCSUPPLY	48 00
OFFICE PRODUCTS	COPY SVC	CPEQUIPAPD	87 63
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	124 47
OFFICE PRODUCTS, INC.	COPY SVC	COCSUPPLY	220 11
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	PROSUP	69 95
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	COMMSUP	148 62
OHIO ASSOC OF ELECTION OFFICIALS	REGISTRATION	ELECOTHRGP	315 00
OHIO EDISON	SVC	BGCONSER	$7,734 55
PAGENET	PAGER RENTAL	CORDCONSER	73 00
POSTMASTER	POSTAGE FOR METER	SHERSUPPLY	700 00
POSTMASTER	POSTAGE FOR MAILING MACHINE	BGSUP	25 000 00
POSTMASTER	POSTAGE FOR MAILING MACHINE	BGSUP	25 000 00
PRO AM PHOTO	FILM PROCESSING	SHERSUPPLY	41.38
QUEST DIAGNOSTICS	TOXIOLOGY TESTING	CORDCONSER	3 585 00
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	$181.76
SUPERIOR ELECTRIC	PREASSURE SWITCH	SHERSUPPLY	215 86
TREASURER, STATE OF OHIO	BOILER INSPECTION	MISCOE	$99 75
VICTOR TECHNOLOGY	PAPER ARM FOR VICTRIO CALCULATOR	SHERSUPPLY	19 33
	SUB-TOTAL		$190 555 03

COUNTY ADMINISTRATOR _____
_____ 5/21/97
Purchasing Coordinator

_____
_____
Lorain County Commissioner

517

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 9 - 373 adopted MAY 2 2 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
GTE DIRECOTRIES	YELLOW PAGE AD	MISCOE	$244.80
A & C TIRE	TIRES	SHEREQUIP	2,224.08
ABBOTT FOOD	FOOD PRODUCTS	SHERSUPPLY	2,597.80
ACME FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	$870.60
ALL SERVICE RENTAL	RENTAL EQUIP.	BGSUP	$240.00
ALLTEL	SVC	DISSERPHON	116.84
AMERICAN PAYROLL ASSOC.	MEMBSERSHIP DUES	AUDOEXAUD	20.00
AMERICAN PAYROLL ASSOC.	MEMBERSHIP DUES	AUDOEXAUD	175.00
AMERICAN RED CROSS	PRGRAM SUPPORT FEE	BGSUP	80.00
ANDERSON PUBLISHING	FAM LAW HANDBOOK	PROSUP	51.50
BEST BUYS	JAZ DRIVE	TXMAPEQUIP	399.97
BODNAR PRINTING	CONTINUOUS FORMS	AUDSUPAUD	$462.00
CLARK & PSOT	ARCHITECTURAL SVC	BGCISAL	2,379.77
COMP USA	COMPUTER SUPPLIES	BGSUP	385.21
CRAWFORD CONSULTING	SOFTWARE SUPPORT SVC	BGCONSER	$1,710.00
DIGITAL DESCRIPTOR SYSTEM	SOFTWARE MAINT AGREEMENT	SHERSERVI1	2,838.44
GREAT LAKES LIMO	TRANSPORT SVC	COROCONSER	160.00
JAY'S TOWNING SERVICE	CAPT. FUNDAK'S CAR	SHERSERVI	$51.00
LIFECARE	TRANSPORT SVC	COROCONSER	80.00
LORAIN COUNTY ENGINEER	FUEL	DISSERPHON	$159.86
LOWE'S	PARTS	BGSUP	91.31
MOORE BUSINESS FORMS	CHECKS	AUDSUPAUD	$4,060.80
NATIONAL CONFERENCE ON WEIGHTS & MI	MEMBERSHIP DUES	AUDOEXAUD	85.00
NORTH COAST REPRODCUTIONS	ATLAS	TXMAPSUPP	80.00
OFFICE PRODUCTS	COPY SVC	COMMOE	$102.41
OFFICE PRODUCTS	COPY SVC	BGCOMMEQMT	167.48
OFFICE PRODUCTS	COPY SVC	PROCONSERV	140.40
OFFICE PRODUCTS	COPY SVC	PROIVDSER	140.00
OFFICE PRODUCTS	COPY SVC	BGPROSEQMT	407.23
OFFICE PRODUCTS	COPY SVC	PROIVDSER	$251.76
OFFICE PRODUCTS	COPY SVC	COCCONTSER	553.25
OFFICE PRODUCTS	COPY SVC	COCCONTSER	591.26
OFFICE PRODUCTS	COPY SVC	COCCONTSER	414.53
OFFICE PRODUCTS	COPY SVC	COCCONTSER	258.53
OFFICE PRODUCTS	COPY SVC	AUDOEXAUD	46.20
OFFICE PRODUCTS	COPY SVC	CPEQUIP	59.50
OFFICE PRODUCTS	COPY SVC	CPEQUIP	331.73
OFFICEMAX	OFFICE SUPPLIES	PROSUP	$116.47
OHIO SANITARY SUPPLY	SUPPLIES	BGSUP	$146.93
PC COMPLEAT	CARTRIDGE	SHERSUPPLY	171.51
PITNEY BOWES	EQUIP. MAINT. AGREEMENT	BGCONSER	2,675.00
PITNEY BOWES	EQUIP. MAINT .AGREEMENT	BGCONSER	3,113.00
ROTO-ROOTER	SVC	BGCONSER	260.00
RP SALES	SUPPLIES	SHERSUPPLY	624.60
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	$322.70
SILVERLINE INDUSTRIES	CONSULTING SVC	AUDCONTSER	$23,470.00
SIMPLEX	TIME CLOCK RIBBONS	COCSUPPLY	45.00
SPEED EXTERMINATING	PEST CONTROL SVC	BGCONSER	45.00
TERMINAL SUPPLY	SPOTLIGHT ASSEMBLY	SHERSUPPLY	186.80
THOMAS W. RUFF & CO.	RENOV. AUD. OFFICE	AUDOEXAUD	$211.14
TREASURER OF STATE FUND 83 F	L.E.A.D.S. SVC	SHERSERVI	712.46
U.P.S.	PARCEL SVC	BGCONSER	$22.00
UNION EYE CARE	SAFETY EYEWEAR	BGSUP	34.00
XEROX	COPY SVC	COROCONSER	41.28
XEROX COPY SVC	COPY SVC	BGEQCONT3	$162.15
YOUNG'S LOCKSMITH	LOCK DEVICES	SHEREPAIR	$12.50
	SUB-TOTAL		$245,955.83

COUNTY ADMINISTRATOR V. J. Munteon

cked by J. S. Rahway Bud. Dir. 5/21/97

Purchasing Co-ordinator

M J Vasi

E C Blair

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-373 adopted MAY 22 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
GORDON FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	1,717.96
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	$286.18
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	$223.58
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	285.17
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	SHERSUPPLY	$451.74
	TOTAL		$248,920.46

COUNTY ADMINISTRATOR

ICKED BY 5/21/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-373 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant. MAY 22 [redacted]

Vendor	Purpose	Nickname or Sage Code	Amount
JUV.CLK COMPUTERIZATION			
VITAL SYSTEM	COMPUTER	JUVCLRKOTH	$2,414.00
	TOTAL		$2,414.00
JAIL TAX			
LUCAS PLUMBING	HVAC CONTRACT-JAIL FACILITY	JAILCONSTR	$21,188.00
"	"	"	$855.00
MINORITY ELECTRIC	ELECTRICAL CONTRACT-JAIL FACILTY	"	$47,700.00
PAULY JAIL BUILDING CO.	SEC. & DETENTION HARDWARE-JAIL FACILITY	"	$11,700.00
R.P. CARBONE CONST.	GENERAL CONTRACTOR-JAIL FACILITY	"	$140,434.00
"	"	"	$2,024.00
"	"	"	$1,332.00
SOMMER'S MOBILE LEASING	MOBILE TRAILER -JAIL FACILITY	"	$335.00
"	STORAGE CONTAINER-JAIL FACILITY	"	$225.00
STEINGASS MECHAINICAL CONTRACTING	PLUMBING CONTRACTOR -JAIL FACILITY	"	$3,600.00
THOMAS A. KREZMAN	PROJECT INSPECTOR-JAIL FACILITY	"	$2,408.14
	TOTAL		$231,801.14
DOG & KENNEL			
CHRONICLE TELEGRAM	AD	DKOE	$266.40
CINTAS	UNIFROM RENTAL	DKEQUIP	$34.65
LORAIN COUNTY ENGINEER	FUEL	DKOE	$211.57
O.E. MEYER	CARBON MONOXIDE	DKSUP	$16.95
VASU COMM.	PORTABLE RADIOS	DKEQUIP	$180.00
	TOTAL		$709.57
RECYCLE OHIO			
BILL OLIVER ENVIRONMENTAL TROUBADOU	ENVIRONMENTAL PERFORMANCES IN LORAIN CO. SC	RECYCONSV	$2,250.00
GLEEN WALDECK, "	"	"	$2,250.00
	TOTAL		$4,500.00
SOLID WASTE			
AMHERST TOWNSHIP	LCSWMD GRANT	COMSWRECGT	$24,000.00
BRIGHT TOWNSHIP	"	"	$2,000.00
BROWNHELM TOWNSHIP	"	"	$4,000.00
CAMDEN TOWNSHIP & KIPTON VILLAGE	"	"	$6,000.00
CAMDEN TOWNSHIP VILLAGE OF KIPTON	"	"	$7,230.00
CARLISLE TOWNSHIP	"	"	$5,760.00
CITY OF AMHERST	"	"	$27,077.76
CITY OF AVON	"	"	$27,242.80
CITY OF AVON LAKE	"	"	$30,000.00
CITY OF ELYRIA	"	"	$60,000.00
CITY OF LORAIN	"	COMSWCOMGT	$60,000.00
CITY OF N. RIDGEVILLE	"	COMSWRECGT	$35,600.00
CITY OF OBERLIN	"	COMSWCOMGT	$20,000.00
CITY OF VERMILION	"	COMSWRECGT	$32,000.00
COLUMBIA TOWNSHIP	"	"	$23,261.76
EATON TOWNSHIP	"	"	$6,000.00
ELYRIA TOWNSHIP	"	"	$28,800.00
GRAFTON TOWNSHIP	"	"	$8,974.26
HENRIETTA TOWNSHIP	"	"	$6,208.56
HUNTINGTON TOWNSHIP	"	"	$4,000.00
LAGRANGE TOWNSHIP	"	"	$16,086.40
LAGRANGE VILLAGE	"	"	$8,000.00
LORAIN COUNTY TREASURER	XEROX & POSTAGE	COMSWPOST	$924.87
NEW RUSSIA TOWNSHIP	LCSWMD GRANT PROGRAM	COMSWRECGT	$4,000.00
PENFIELD TOWNSHIP	"	"	$4,000.00
PITTSFIELD TOWNSHIP	"	"	$4,000.00
ROCHESTER VILLAGE AND TOWNSHIP	"	"	$3,214.00
SENIOR CITIZENS ASSOC.	AD	COMSWGENIM	$250.00
	SUB-TOTAL		$458,630.41

COUNTY ADMINISTRATOR [signature]

ACKED BY [signature] 5/21/97

[signature]
Purchasing Co-ordinator

[signature]

[signature]
Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number _____ adopted MAY 22 _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D SOLID WASTE			
SERVICE SUPPLY LTD	BENCH AND TABLE	COMSWGENIM	$9,400.00
SHEFFIELD LAKE	LCSWMD GRANT PROGRAM	COMSWRECGT	$14,000.00
SHEFFIELD TOWNSHIP	"	"	$17,409.60
SHEFFIELD VILLIAGE	"	"	$9,502.40
VILLAGE OF GRAFTON	"	"	$14,000.00
WELLINGTON TOWNSHIP	"	"	$4,000.00
WELLINGTON VILLAGE	"	"	$11,280.00
XEROX	COPY SVC	COMSWEQPLS	$160.39
	TOTAL		$538,382.80
CBCF			
FISCUS, JOE	TRAVEL	CBCFTRAV	$100.19
KIAS, LISA	"	"	$69.15
OZANNE CONSTRUCTION	LORAIN/MEDINA COMM. BASED CORR. FACILITY	CBCFCONST	$294,333.30
"	"	"	$88,000.00
THOMAS KREZMAN	CBCF PROJ. INSP.	"	$981.96
TORRES MECHANICAL	LORAIN MEDINA CBCF	"	$15,694.76
TRELKA, JUDY	TRVEL	CBCFTRAV	$92.70
	TOTAL		$399,272.06
LINKAGES PLUS			
PAGE ONE	PAGER RENTAL	LINKCNSV	$58.40
OFFICEMAX	OFFICE SUPPLIES	LINKSUPP	$290.53
	TOTAL		$348.93
SUB.ABUSE/MEN. HLTH-DOM. REL			
LCADA	SVC	PAIRCON	$13,657.97
OFFICE PRODUCTS	COPY SVC	"	$220.39
	TOTAL		$13,878.36
REAL ESTATE ASSESS.			
BOWDOURIS, GEORGE	SVC	REASSALES	$725.00
CASNET	MICROFILMING COSTS	REAEQUIP	$276.77
"	MICROFILMING RECORDS	"	$3,041.45
JOHN CLEMINSHAW INC.	NEW CONTRUCTION CONTRACT	REASSCONSV	$14,281.00
OFFICE PRODUCTS, INC.	COPY SVC	REASSOE	$189.00
"	"	"	$28.09
SUROVEY, STEPHEN	TRAVEL	REASSTRAV	$250.32
TEEL GRAPHICS	DOOR HANGERS	REASSUP	$1,100.00
	TOTAL		$19,891.63
CERT OF TITLE ADMIN			
BOBEL'S	OFFICE SUPPLIES	CERTIFSUPP	$281.78
BRINKS	MAINT. AGREEMENT	CERTIFCNSV	$684.00
FIFTH THRID BANK	MERCHANT FEE	"	$672.70
"	DEPOSIT SLIPS	CERTIFSUPP	$68.30
OFFICE PRODUCTS	COPY SVC	CERTIFCNSV	$255.58
"	MAINT.	"	$29.20
"	COPY SVC	CERTISUPP	$38.46
"	"	"	$41.40
POSTMASTER	ANNUAL RENT FOR P.O. BOX	"	$58.00
	TOTAL		$2,129.42
RECORDER'S EQUIP			
COMP USA	COMPUTER EQUI.	REFEQUIP	$4,353.86
OFFICE PRODUCTS	COPY SVC	REFCONTSERV	$281.91
"	"	"	$153.72
XEROX	COPY SVC	"	$149.32
	TOTAL		$4,938.81
BASCULE BRIDGE			
OHIO EDISON	SVC	BASBROTHER	$2,824.36
	TOTAL		$2,824.36

COUNTY ADMINISTRATOR _____

Checked by _____ 5/4/87

_____
Purchasing Co-ordinator

_____

_____

_____
Lorain County Commissioner

521

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant. MAY 22 1997

Vendor	Purpose	Nickname or Sage Code	Amount
Y.S.S.G			
B.I. MONITORING	MONITORING SVC	INHOMECON	$1,270.50
FAMILY SERVICE ASSOC.	FAMILY SKILLS PROGRAM	JACUCONSUL	$1,020.00
OFFICE PRODUCTS	COPY SVC	STEPPI	$113.97
	TOTAL		$2,404.47
RECLAIM OHIO			
B.I. MONITORING	MONITORING SVC	SPROCON	$1,060.50
"	"	DAYCON	$1,837.50
	TOTAL		$2,898.00
DAY REPORTING PROGRAM			
SILVERMAN, JEROME	TRAVEL	DAYREPTRAV	$92.70
	TOTAL		$92.70
M.E.G. DRUG TASK FORCE			
AT &T	SVC	MEGCONSER	$210.78
CORSA	AUTO LIABILITY DEDUCTIBLE	MEGCONREP	$250.00
GTE MOBILNET	SVC	MEGCONSER	$124.20
LORAIN COUNTY ENGINEER	FUEL	MEGSUP	$405.31
MASUNE CO.	DERMICAL TAPE	MEGSUP	$93.95
OFFICEMAX	OFFICE SUPPLIES	"	$45.97
	TOTAL		$1,130.21
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$899.06
AT & T	LANGUAGE LINE SVC	"	$56.20
LORAIN COUNTY COMM.	INDIRECT BILLING COST	SPEC911	$16,797.00
LORAIN COUNTY TREASURER	PAPER & POSTAGE	SUPP911	$49.81
NEW HORIZONS	WINDOWS CLASS	TRAIN911	$338.00
OFFICEMAX	OFFICE SUPPLIES	SUPP911	$30.96
OFFICE SUPPLY CENTER	"	"	$59.85
	TOTAL		$18,230.88
BOND RETIREMENT			
ELYRIA SAVINGS & TRUST/FIRST MERIT	OHIO BOND CUSTODY	BONRETOEGN	$1,406.53
LORAIN NATIONAL BANK	PUBLUC IMPROVEMENT BONDS	"	$260.50
	TOTAL		$1,667.03
HOSPITALIZATION			
HARDWICK, SHELBY	HOSP REFUND	HCOTHER	$30.45
JALMAC	COBRA COMPLIANCE	"	$208.50
MORALES-NEGRON, WANDA	HOSP REFUND	"	$16.62
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE PERIOD OF 5/9-5/16, 1997	HCBEN	$14,471.73
UNITED HEALTHCARE CORP.	CLAIMS FOR THE WEEK 5/8-5/14,1997	"	$51,944.34
	TOTAL		$66,671.64
BENEFITS AMERICA			
BENEFIT AMERICA	MEDICAL REIMB. CLAIMS FOR APRIL 26-MAY 9, 1997	MEDREIMB.	$1,951.92
"	DEPENDENT CARE CLAIMS FOR APRIL 26 - MAY 9 ,199	DCREIMB	$1,480.28
	TOTAL		$3,432.20
COMM. DEV. BLOCK GRANT			
CHRONICLE TELEGRAM	AD	CDBGFD4	$187.85
	TOTAL		$187.85
Q-CONSTRUCTION			
CALLIHAN ELECTRIC	JUV. FACILITY	QBCPJUVFAC	$24,750.00
FABRIZI TRUCKING	ORCHARD CT. -50TH ST. WATERLINE	QWCP50THST	$5,310.45
KAYLE APPRAISAL SVC	AMHERST SEWER/PARCEL APPRAISAL	QSAMHERST	$400.00
THOMAS KREZMAN	JUV. FACILITY	QBCPJUVFAC	$865.06
	TOTAL		$31,325.51
DITCH MAINTENANCE			
CITY OF AVON LAKE	MARBROOK/GABLE DITCH	GABLE DITCH	$4,176.00
	TOTAL		$4,176.00

COUNTY ADMINISTRATOR

acted by 5/21/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

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The Board of Lorain County Commissioners by Resolution Number 97-373 adopted MAY 22 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
ABC TOOL CO.	SEAM MACHINES	ENGGEXP	378.00
AIRTOUCH CELLULAR	SVC	ENGUTIL	$234.49
AMERICAN ENERGY PRODUCTS	SERVICE CHARGE FOR ANTIFREEZE	ENGGEXP	$231.50
ANDERSON INSTRUMENT	CALIBRATE & CLEAN	ENGOTHEXP	55.00
AZTEC STEEL	ASSORT. STEEL	ENGGEXP	$1,506.20
BOBEL'S	BOOKCASE & FILE	ENGOTHEXP	1,135.70
BOBEL'S	CABINETS	ENGOTHEXP	$565.20
BOBEL'S	CHAIRS & ADJUSTABLE ARMS	ENGEQUIP	$837.00
BROWNING FERRIS	TRASH COLLECTION	ENGGEXP	$172.42
BROWNING FERRIS	TRASCH COLLECTION	ENGOTHEXP	$52.83
BUDGET AUTO PARTS	BRAKE PADS & SPARK PLUGS	ENGGEXP	$114.02
CAW AUTOMOTIVE	ELEC. IGNITION	ENGGEXP	$17.79
CHERRY KNOLL	WATER SVC	ENGGEXP	$18.00
CLEAMANS, NELSON & ASSOC.	PROFESSIONAL SVC	ENGCONSER	$3,132.89
COLUMBIA GAS	SVC	ENGUTIL	$1,956.61
COMMERICIAL SURVEY CO.	ASSORT. ATLASES	ENGOTHEXP	$145.40
COYNE TEXTILE	TOWELS & RUGS	ENGGEXP	$54.17
EGY'S SERVICE	BATTERY TERMINALS & PART	ENGGEXP	$132.76
ELYRIA AUTO PARTS	ASSORT. PARTS	ENGGEXP	291.12
H & H AUTO PARTS	ASSORT. PARTS FOR MUFFLER	ENGGEXP	$200.99
HAVILAND DRAINAGE PRODUCTS	CORR. TUBING & COUPLERS	ENGGEXP	$3,270.50
HOLLAND COMPUTERS	COMPUTER SYSTEMS & PENTUIM UPGRADES	ENGEQUIP	8,851.90
HOLLAND COMPUTERS	INSTALL 95 NETWORK AT GARAGE	ENGGEXP	1,180.00
J.R. DALL	STRAP & PEDAL ASSBLY	ENGGEXP	$68.27
JOE FIRMENT CHEVROLET	WATER PUMP	ENGGEXP	$76.25
KELLY CRESWELL CO.	VALVE SEAT ASSBLIES	ENGGEXP	$91.64
LAKESHORE TOOL	UNION HANDLES	ENGGEXP	17.90
LINEAR DYNAMICS	PAINT	ENGMATER	$55,740.85
LORAIN COUNTY TREASURER	PAPER & POSTAGE	ENGOTHEXP	164.79
LOWE'S HOME CENTERS	EXTEN & UOTLET STRIP	ENGEQUIP	62.72
MAC TOOLS	METRIC SOCKET SETS	ENGGEXP	$192.90
MIDWAY	RINGS & SEALS	ENGGEXP	$22.49
MIKE BASS FORD	ASSORT. PARTS	ENGGEXP	59.55
NORTHCOAST AUTO UPHOLSTERY	REUPHOLSTER BUCKET SEAT - #7	ENGGEXP	$100.00
OHIO EDISON	ROAD SIGNAL	ENGUTIL	$29.71
OHIO MACHINERY	BOOM ROLLERS & SHAFT & CONVERTOR	ENGGEXP	$875.90
RITZ CAMERA	FILM DEVELOPING	ENGOTHEXP	$9.86
SOFTWARE SPECTRUM	WINDOWS & MICROSOFT	ENGSUPP	$2,086.00
SOUTHEASTERN EQUIPMENT	ASSORT. PARTS	ENGGEXP	$803.04
SPOERR PRECAST CONCRETE	CATCH BASINS	ENGGEXP	$1,105.60
STANDARD WELDING	RADIATOR CORE & RECORE	ENGGEXP	891.01
SUMPTER'S HARDWARE	ASSORT. SUPPLIES	ENGSUPP	26.42
SUPERIOR ELECTRIC	PARTS TO MAKE EXTEN. CORDS	ENGGEXP	$112.80
SURFCO	YELLOW TRAFFIC PAINT	ENGGEXP	$1,308.40
VALUE CITY	SUPPLIES	ENGSUPP	$7.58
WERNER'S COMMERCIAL CLEANING	CLEANING SVC	ENGOTHEXP	$500.00
WEST RIVER HARDWARE	NUTS & SCREWS	ENGOTHEXP	4.19
WEST RIVER HARDWARE	ASSORT. SUPPLIES & TOOLS	ENGGEXP	$150.00
WEST RIVER HARDWARE	DUCT TAPE	ENGGEXP	72.00
WEST SIDE HEARING & SPEECH	HEARING DEVICE	ENGOTHEXP	$1,000.00
WORCESTER'S	SPARK PLUGS & TREE TRIMMER PARTS	ENGGEXP	$17.60
XEROX CORP.	COPY SVC	ENGGEXP	$96.34
XEROX CORP.	COPY SVC	ENGOTHEXP	$72.25
YORK DIESEL	REBUILD FUEL SYSTEM	ENGGEXP	$994.85
ZEP MANUFACTURING	CLEANERS & ASSORT. SUPPLIES	ENGGEXP	$332.12
	TOTAL		$91,631.74

COUNTY ADMINISTRATOR

ocked by 5/21/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-873 adopted MAY 22 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ADAMS, CYNTHIA M.	96CR049996	CPATTFEE	158.00
BERTA, DAVID	96CA006430	APPEALSCRT	865.00
BUDWAY, R J	96CR049471	CPATTFEE	367.50
CABRERA, ROBERT	96CRA00979	MUNTCTCRPRO	320.00
EDLEMAN, JEFFREY	97CRB00042	"	90.00
GRUNDA, JOSEPH C.	97CR050299	CPATTFEE	142.00
"	96CR049517	CPATTFEE	482.00
GRUNDA, JOSEPH R.	96CR049670	CPATTFEE	437.50
"	97CR050246/96CR049865	"	466.50
"	97CR050300	"	550.50
"	94CR046325	"	790.00
JANIK, FRANK	96CR049286	CPATTFEE	350.00
LIEUX, KENNETH	96CR049308	CPATTFEE	$395.00
OTERO, JOHN	97TRD01844	MUNTCTCRPRO	$107.50
REEVES, GAYLE	96CRB00577 A,B,C,& D	"	248.00
WIRTZ, AMY	97CR00960	"	$50.00
"	96CR049508	CPATTFEE	$185.00
"	97CR050062 & 95CR048102	CPATTFEE	$216.00
	TOTAL		$6,220.50
SANITARY ENGINEER			
BOBEL'S	AUTO OFFICE	SANENGOE	74.94
"	BOOKCASE & CABINET	"	$509.40
SUPERIOR ELECTRIC	FUESE	"	24.39
	TOTAL		$608.73

COUNTY ADMINISTRATOR V J Munteon

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Purchasing Co-ordinator

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Lorain County Commissioner

DOMESTIC RELATIONS COURT
MAY 16, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-373 adopted MAY 13 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALEXANDER HAMILTON INSTITUTE	SUPPLY	DORESUPPLY	23.75
BOBEL'S	SUPPLY	JDHSUPPLY	300.28
BODNAR PRINTING COMPANY	SUPPLY	DORESUPPLY	315.02
COLUMBIA GAS	UTILITY	JDHCON	2,227.81
COLUMBIA GAS	UTILITY	HAZWEBCOSV	502.93
CONTINENTAL CABLEVISION	SERVICE	HAZWEBOE	26.90
EST NATIONAL BANK	SUPPLY	JPROSUPPLY	26.39
HOPKINS, KATHLEEN A. & ASSC.	PROFESSIONAL SERVICE	DOREOTHEX	150.00
LORAIN COUNTY ADULT PROBATION	HAZEL WEBBER/APRIL 97	HAZWEBOE	255.00
LORAIN COUNTY ENGINEER	DETENTION HOME/APRIL 97	JDHOTHEX	149.45
LORAIN COUNTY ENGINEER	DOMESTIC RELATIONS/APRIL 97	JPROOTHEX	199.51
LORAIN COUNTY ENGINEER	HAZEL WEBBER/APRIL 97	HAZWEBOE	137.23
LORAIN COUNTY TREASURER	SUPPLY	JDHSUPPLY	105.40
OFFICE PRODUCTS	SUPPLY	JPROSUPPLY	17.39
OFFICE PRODUCTS	SUPPLY	JPROSUPPLY	28.00
PAGENET OF CLEVELAND, INC.	SERVICE	JPROCON	511.90
PAGENET OF CLEVELAND, INC.	SERVICE	DORECON	24.00
RADIO SHACK	SUPPLY	JDHSUPPLY	9.99
ROSS SERVICES, INC.	SERVICE	JDHCON	253.69
SPARTAN PRIVATE PATROL	SERVICE	DORECON	36.00
CABRERA, ROBERT	COURT APPOINTED ATTORNEY FEE	JPROREIMB	317.00
ELWELL, THOMAS J. JR.	"	"	199.00
FRITZ, JOEL D.	"	"	170.50
REEVES, GAYLE A.	"	"	802.50
REEVES, GAYLE A.	"	"	584.00
REEVES, GAYLE A.	"	"	172.00
SPRINGFIELD, FREDDIE M.W.	"	"	143.50
	TOTAL GENERAL FUND.....		$7,689.14

COUNTY ADMINISTRATOR

Checked by 7/21/97

Purchasing Co-ordinator

Lorain County Commissioner

525

DOMESTIC RELATIONS COURT
MAY 16, 1997

Lorain County
RECAPITULATION OF VOUCHERS

MAY 22 1997

The Board of Lorain County Commissioners by Resolution Number 97-273 adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUVENILE CLERK COMPUTERIZATION FUND			
MELLON, INC.	SUPPLY	JUVCLRKOTH	115.81
	TOTAL JUVENILE CLERK COMPUTERIZATION FUND		$115.81
SUBST. ABUSE/MENTAL HEALTH FUND			
LORAIN COUNTY ADULT PROBATION	PAIR/APRIL '97	PAIRSUPP	405.00
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$405.00
YOUTH SERVICE SUBSIDY GRANT FUND			
BI, INC.	SERVICE	INHOMECON	157.50
ELYRIA VALUE CITY	SUPPLY	STEPPI	32.13
LORAIN COUNTY ENGINEER	STEPPING STONE/APRIL '97	STEPPI	516.94
PAGING NETWORK OF CLEVELAND	SERVICE	STEPPI	48.00
PAGING NETWORK OF CLEVELAND	SERVICE	INHOMEPI	48.00
THERMOGAS COMPANY	UTILITY	STEPPI	235.59
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$1,038.16
RECLAIM OHIO FUND			
AGHAJANIAN, PAULA	TRAVEL	ROADTRAV	25.80
BAILEY, BRIAN	VICTIM RESTITUTION	RSTOTH	500.00
CENTURY TELEPHONE OF OHIO	SERVICE	DAYCON	81.69
CORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	180.00
JAMES, RANDALL K.	CONTRACTUAL SERVICES	DAYCON	30.00
KOWAL, STEVE	VICTIM RESTITUTION	RSTOTH	251.66
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	90.00
LORAIN COUNTY ENGINEER	INTENSIVE/APRIL '97	SPROOTH	69.73
LORAIN COUNTY ENGINEER	INTENSIVE/APRIL '97	SPROOTH	119.38
LORAIN COUNTY ENGINEER	DAY TREATMENT/APRIL '97	DAYOTH	93.39
MESSER, DOUG	PETTY CASH REIMBURSEMENT	DAYOTH	85.95
OHIO EDISON	SERVICE	DAYCON	120.14
OHIO EDISON	SERVICE	DAYCON	14.88
PAGING NETWORK OF CLEVELAND	SERVICE	SPROOTH	96.00
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	150.00
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	110.00
	TOTAL RECLAIM OHIO FUND		$2,018.62

COUNTY ADMINISTRATOR [signature]
hecked by [signature] 5/21/97
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Purchasing Co-ordinator

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Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.8

RESOLUTION NO. 97-374

In the matter of authorizing various personnel actions as)
indicated on the summary sheet for employees under the) May 22, 1997
jurisdiction of the Lorain County Commissioners)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various personnel actions as indicated on the summary sheet for employees under the jurisdiction of Lorain County Commissioners.

Human Services:

Andrea Koziol, promoted from Account Clerk 1 to Investigator 1, effective date June 16, 1997 at a rate of $9.20/hour to $9.73/hour.
James Arnold, resigned as Employment Service Supervisor 3, effective date June 6, 1997 at a rate of $17.37/hour.
Angel Alvarado, terminated as Social Service Worker 2, effective date May 23, 1997 at a rate of $10.35/hour.
Tamika Bonilla, probationary removal as Social Service Aide 2, effective date May 23, 1997 at a rate of $9.36/hour.
Timothy Coper, probationary removal as Income Maintenance Worker 2, effective date May 23, 1997 at a rate of $10.35/hour.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.9

RESOLUTION NO. 97-375

In the matter of authorizing the addition of Kimberly Anthony)
within the Lorain County Children Services Department, to) May 22, 1997
utilize their British Petroleum and Shell Oil gasoline cards not)
to exceed $2,500.00 and $200.00 respectively for year 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the addition of Kimberly Anthony within the Lorain County Children Services Department to utilize their British Petroleum and Shell Oil gasoline cards not to exceed $2,500.00 and $200.00 respectively for the year 1997.

Said authorized use of these cards is for purchase of gas, oil and emergency repairs of assigned County owned or leased vehicles.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.10

RESOLUTION NO. 97-376

In the matter of Instructing the Clerk to advertise Notice and Public)
explanation of a Proposed Action in a 100 Year Floodplain) May 22, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to advertise Notice and Public explanation of a Proposed Action in a 100 Year Floodplain.

Said Notice will be published in the Morning Journal on May 23, 1997 as follows:

The Lorain County Department of Community Development has conducted an evaluation as required by Executive Orders 11988 and 11990 to determine the potential affects that its decision to support an activity in a Floodplain will have in the environment.

The Department has determined that the approval of the project will have no significant impact on the environment for the following reasons:

The project will take place in the City of Sheffield Lake on Sheffield Road and Community Road. It will replace 8-10 deteriorated manholes to alleviate infiltration and to address homeowner problems with sanitary waste back-up during rain storms.

Comments on the proposed project may be submitted to the Lorain County Community Development Department within 15 days of the concurrent publication and dissemination of this notice.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.11

RESOLUTION NO. 97-377

In the matter of Canceling the excess liability policies,)
currently with USF&G under the CORSA Insurance) May 22, 1997
Program and replace this coverage with excess liability)
coverage from Northfield Insurance Company)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Cancel the excess liability policies, currently with USF&G under the CORSA Insurance Program and replace this coverage with excess liability coverage from Northfield Insurance Company.

Said change of carriers by CORSA will save Lorain County $38,766.00 per year for identical coverage.

FURTHER BE IT RESOLVED, we hereby authorize the President of the Board to execute the cancellation requests on behalf of the Board of Lorain County Commissioners.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.12 RESOLUTION NO. 97-378

In the matter of Authorizing the funding in the amount of)
$13,230.00 from Solid Waste District funds and form a) May 22, 1997
partnership in recycling with the Lorain County Metro Parks)

WHEREAS, Mr. Andy Andersen, Lorain County Solid Waste Management District Coordinator by memo dated May 13, 1997 recommended the following:

"The Lorain County Solid Waste Management District is proposing to be a partner in recycling throughout Lorain County Metro Parks System. Since the residents of Lorain County visit the Metro Park System in large numbers the District desires to place a recycling program in place as discussed in the attached correspondence from Dan Martin, Director. The District recommends the following recycling equipment for the park system.

1-Each gametime powerscape play structure for duck pond picnic area.	$ 6,000.00
1-Fibar material ground to surround play structure for duck pond picnic area	$ 1,200.00
18-Each, 32 gallon trash receptacles recycled in various colors labeled for recycling cans or plastic for Mill Hollow and the Golf Course.	$ 4,410.00
4-Each recycling containers inside for four public facilities a three-module for cans, plastics and glass/installed at the Mill Hollow Carriage Barn, Carlisle Visitor Center, French Creek Nature Center and Forest Hills Golf Course	$ 1,620.00
TOTAL	$13,230.00

The act of littering in the parks can harm the environment in many ways. Litter can cause injury to area wildlife, pose threats to human health and is aesthetically displeasing. As litter human-made items as plastic, glass and aluminum can cause external injury to animals or if accidentally ingested, cause starvation or suffocation or become the home of disease spreading insects such as flies and mosquitoes.

The District Coordinator recommends funding this project in the amount of $13,230.00. Please contact my office at 329-5440 for any additional information you may require."

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the recommendation of Andy Andersen, LCSWMD, Coordinator by memo dated May 13, 1997 we hereby Authorize the funding in the amount of $13,230.00 from Solid Waste District funds and form a partnership in recycling with the Lorain County Metro Parks.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.13 RESOLUTION NO. 97-379

In the matter of Authorizing the Lorain County Human)
Services Dept. to purchase upgrades and new equipment) May 22, 1997
for in-house computer network from Erie Shores Computer)
in the amount of $29,492.00 utilizing State purchasing)

WHEREAS, Mary Lou Golski, Director, Lorain County Human Services by letter dated May 16, 1997 requested the following:

"Lorain County Human Services is seeking a resolution from the Lorain County Commissioners authorizing the purchasing of upgrades and new equipment for its in-house computer network. The County Data board has approved the purchases and upgrades at their May 8, 1997 meeting.

This new hardware will bring our equipment up to industry standards, make it more user-friendly, and be fully compatible with County equipment, which will enable us to tie into the County's payroll, Silverline and various other systems.

Total cost for all hardware upgrades is $29,492.00 which will be purchased from Erie Shores Computer under State purchasing schedule #533150-0.

A Commissioners' resolution is necessary for our agency to use the state purchasing and to gain full state and federal reimbursement of the above costs. No county funds will need to be appropriated for this venture.

Sincerely, S/Mary Lou Golski, LCHS Director"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon Mary Lou Golski, Director, Lorain County Human Services by letter dated May 16,1 997 we hereby authorize the Lorain County Human Services Dept. to purchase upgrades and new equipment for in-house computer network from Erie Shores Computer in the amount of $29,492.00 utilizing State purchasing.

Said resolution is required to obtain State and Federal reimbursement.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.14 RESOLUTION NO. 97-380

Continued on next page.....

The Board of County Commissioners of the County of Lorain, Ohio, met in regular session on the 22nd day of May, 1997, with the following members present:

Mary Jo Vasi Michael A. Ross, absent 528

E. C. Blair

Commissioner Betty Blair moved the adoption of the following resolution and Commissioner Mary Jo Vasi seconded the motion.

RESOLUTION NO. 97-380

A RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF $134,000 NOTES, IN ANTICIPATION OF THE ISSUANCE OF BONDS, FOR THE PURPOSE OF PREPARING PLANS AND SPECIFICATIONS FOR THE GRISWOLD ROAD AREA SANITARY SEWER.

WHEREAS, pursuant to Resolution No. 96-436 adopted May 23, 1996, notes (the Outstanding Notes) in anticipation of bonds in the amount of $205,000, dated May 31, 1996, were issued for the purpose stated in Section 1, to mature on May 30, 1997; and

WHEREAS, this Board finds and determines that the County should retire the Outstanding Notes with the proceeds of the Notes described in Section 3; and

WHEREAS, the County Auditor as fiscal officer of this County has certified to this Board that the estimated life or period of usefulness of the improvement described in Section 1 is at least five years, the estimated maximum maturity of the Bonds described in Section 1 is 8 years, and the maximum maturity of the Notes described in Section 3, to be issued in anticipation of the Bonds, is 186 months from June 7, 1990, the date of the original note issued for that purpose.

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

Section 1. It is necessary to issue bonds of this County in the aggregate principal amount of $134,000 (the Bonds) for the purpose of preparing plans and specifications for the Griswold Road Area Sanitary Sewer.

Section 2. The Bonds shall be dated approximately May 1, 1998, shall bear interest at the now estimated rate of 5.50% per year, payable semiannually until the principal amount is paid, and are estimated to mature in 8 annual principal installments that are substantially equal. The first principal installment is estimated to be December 1, 1999.

Section 3. It is necessary to issue and this Board determines that notes in the aggregate principal amount of $134,000 (the Notes) shall be issued in anticipation of the issuance of the Bonds and to retire, together with other funds available to the County, the Outstanding Notes. The Notes shall bear interest at a rate of 4.70% (computed on a 360-day per year basis), payable at maturity and until the principal amount is paid or payment is provided for.

Section 4. The debt charges on the Notes shall be payable in lawful money of the United States of America, or in Federal Reserve funds of the United States of America if so requested by the original purchaser and shall be payable, without deduction for services of the County's paying agent, at the main office of PremierBank & Trust, Elyria, Ohio (the Paying Agent). The Notes shall be dated May 30, 1997 and shall mature on May 29, 1998.

Section 5. The Notes shall be signed by at least two members of the Board of County Commissioners and by the County Auditor, in the name of the County and in their official capacities, provided that all but one of those signatures may be a facsimile. The entire principal amount of the Notes may be represented by a single note. The Notes shall not have coupons attached and shall express upon their faces the purpose, in summary terms, for which they are issued and that they are issued pursuant to this resolution.

Section 6. The Notes are sold at 100% of par at private sale to PremierBank & Trust, Elyria, Ohio, in accordance with law and the provisions of this resolution. The Clerk shall cause the Notes to be prepared, and have the Notes signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Notes if requested by the original purchaser, to the original purchaser upon payment of the purchase price. Any member of this Board, the Clerk of this Board, the County Auditor, County Administrator and other County officials, as appropriate, are each authorized and directed to sign any transcript certificates, financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this resolution.

Section 7. The proceeds from the sale of the Notes, except any premium and accrued interest, shall be paid into the proper fund or funds and those proceeds are appropriated and shall be used for the purpose for which the Notes are being issued. Any portion of those proceeds representing premium and accrued interest shall be paid into the Bond Retirement Fund.

Section 8. The par value to be received from the sale of the Bonds or of any

Section 9. During the year or years in which the Notes are outstanding, there shall be levied on all the taxable property in the County, in addition to all other taxes, the same tax that would have been levied if the Bonds had been issued without the prior issuance of the Notes. The tax shall be within the ten-mill limitation imposed by law, shall be and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of those years are certified, levied, extended and collected, and shall be placed before and in preference to all other items and for the full amount thereof. The proceeds of the tax levy shall be placed in the Bond Retirement Fund, which is irrevocably pledged for the payment of the debt charges on the Notes or the Bonds when and as the same fall due.

Section 10. The County covenants that it will use, and will restrict the use and investment of, the proceeds of the Notes in such manner and to such extent as may be necessary so that (a) the Notes will not (i) constitute private activity bonds, arbitrage bonds or hedge bonds under Sections 141, 148 or 149 of the Internal Revenue Code of 1986, as amended (the Code) or (ii) be treated other than as bonds to which Section 103(a) of the Code applies, and (b) the interest thereon will not be treated as an item of tax preference under Section 57 of the Code.

The County further covenants that (a) it will take or cause to be taken such actions that may be required of it for the interest on the Notes to be and remain excluded from gross income for federal income tax purposes, (b) it will not take or authorize to be taken any actions that would adversely affect that exclusion and (c) it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Notes to the governmental purposes of the borrowing, (ii) restrict the yield on investment property, (iii) make timely and adequate payments to the federal government, (iv) maintain books and records and make calculations and reports and (v) refrain from certain uses of those proceeds and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code.

The County hereby represents that the Outstanding Notes were treated as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Code. The County hereby covenants that it will redeem the Outstanding Notes from proceeds of, and within 90 days after issuance of, the Notes, and represents that all other conditions are met for treating the Notes as "qualified tax-exempt obligations" and as not to be taken into account under subparagraph (D) of Section 265(b)(3) of the Code, without necessity for further designation, by reason of subparagraph (D)(ii) of Section 265(b)(3) of the Code. Further, the County represents and covenants that, during any time or in any manner as might affect the status of the Notes as "qualified tax-exempt obligations," it has not formed or participated in the formation of, or benefited from or availed itself of, any entity in order to avoid the purposes of subparagraph (C) or (D) of Section 265(b)(3) of the Code, and will not form, participate in the formation of, or benefit from or avail itself of, any such entity. The County further represents that the Notes are not being issued as part of a direct or indirect composite issue that combines issues or lots of tax-exempt obligations of different issuers.

Each covenant made in this Section with respect to the Notes are also made with respect to all issues any portion of the debt charges on which is paid from proceeds of the Notes (and, if different, the original issue and any refunding issues in a series of refundings), to the extent such compliance is necessary to assure exclusion of interest on the Notes from gross income for federal income tax purposes, and the officers identified above are authorized to take actions with respect to those issues as they are authorized in this Section to take with respect to the Notes.

The County Auditor, as the fiscal officer, or any other officer of the County having responsibility for issuance of the Notes is hereby authorized (a) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of the County with respect to the Notes as the County is permitted to or required to make or give under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Notes or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments, as determined by that officer, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the County, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Notes, and (c) to give one or more appropriate certificates of the County, for inclusion in the transcript of proceedings for the Notes, setting forth the reasonable expectations of the County regarding the amount and use of all the proceeds of the Notes, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and the tax status of the Notes.

Section 11. The Clerk of this Board is directed to deliver a certified copy of this resolution to the County Auditor.

Section 12. This Board determines that all acts and conditions necessary to be done or performed by the County or to have been met precedent to and in the issuing of the Notes in order to make them legal, valid and binding general obligations of the County have been performed and have been met, or will at the time of delivery of the Notes have been performed and have been met, in regular and due form as required by law; that the full faith and credit and general property taxing power (as described in Section 9) of the County are pledged for the timely payment of the debt charges on the Notes; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Notes.

Section 13. This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 14. This resolution shall be in full force and effect immediately upon its adoption.

Upon roll call on the adoption of the resolution, the vote was as follows:

Mary Jo Vasi "aye"; Michael A. Ross , absent

E. C. Blair "aye".

The foregoing is a true and correct excerpt from the minutes of the meeting on May 22, 1997, of the Board of County Commissioners of Lorain County showing the adoption of the resolution hereinabove set forth.

Roxanne Blair

Clerk, Board of County Commissioners
County of Lorain, Ohio

Dated: May 22, 1997

B-15

RESOLUTION NO. 97-381

In the matter of setting hearing date on the proposed)
Annexation Petition presented by Attorney Garrett)
Murray agent, acting on behalf of the Petitioners to) May 22, 1997
annex approximately 173.66 acres of land in LaGrange)
Township to the Village of LaGrange, Ohio)

WHEREAS, the Clerk gave notice to the Board of Commissioners of Lorain County, Ohio on the filing with her on the date of April 21, 1997 an Annexation Petition request for approximately 173.66 acres of land in LaGrange Township to the Village of LaGrange; which Petition reads as follows:

PETITION FOR ANNEXATION

TO: The Board of County Commissioners of Lorain County, Ohio:

We, the undersigned, being competent adult individuals seized of a freehold estate in the within described territory, and being the owners of all of the real property residing within the territory hereinafter described, do hereby submit this petition for the annexation of the following described territory to the Village of LaGrange, Lorain County, Ohio:

ANNEXATION PARCEL 173.66 ACRES - LAGRANGE TOWNSHIP

Situated in the Township of LaGrange, County of Lorain and State of Ohio and being know as part of Original Lots Nos. 34 & 35 of said township, bounded and described as follows:

Beginning at a point in the centerline of State Route 301 at its intersection with the centerline of Biggs Road; said point also being the North-westerly corner of Original Lot No. 35.

Thence Southerly in the centerline of State Route 301, a distance of 1121.85 feet to a point at the Southwesterly corner of land conveyed to Robert Rahrig and Roberta Rahrig as recorded in Deed Volume 1428, Page 33 of the Lorain County Record of Deeds.

Thence Easterly in the Southerly line of said land, a distance of 40.00 feet to the principal place of beginning of land herein described.

Thence continuing Easterly in the Southerly line of said Rahrig's land, a distance of 560.00 feet to a point at the Southeasterly corner thereof.

Thence Northerly in the Easterly line of said Rahrig's land and the Easterly line of land conveyed to David Tuttle and Janis E. Tuttle as recorded in Official Record Volume 555, page 380 of the Lorian County Records, a distance of 400.00 feet to a point in the Southerly line of land conveyed to Gary L. Wiester as recorded in Official Record Volume 524, Page 908 of the Lorain County Records.

Thence Easterly in the Southerly line of said Wiester's land, and the Easterly line of land conveyed to Richard G. Valentik and Barbara A. Valentik as recorded in Deed Volume 1249, Page 653 of the Lorain County Record of Deeds and the Southerly line of land conveyed to Gethsemane Church, Inc.,, as recorded in Deed Volume 1055, Page 520 of the Lorain County Record of Deeds, a distance of about 669.72 feet to a point at the Southeasterly corner of land so conveyed to the Gethsemane Church, Inc.

Thence Northerly in the Easterly line of said land, a distance of about 423.84 feet to a point at the Southwesterly corner of land conveyed to Steven N. Moore and Linda J. Moore as recorded in Deed Volume 1414, Page 508 of the Lorain County Record of Deeds.

Thence Easterly in the Southerly line of land conveyed to Moores' and the Southerly line of land as conveyed to Donald L. Barber and Pamela K. Barber as recorded in Deed Volume 1401, Page 584 of the Lorain County Record of Deeds and the Southerly line of land conveyed to John D. Chatham and Darcy A. Chatham as recorded in Deed Volume 1408, Page 170 of the Lorain County Record of Deeds, a distance of 600.00 feet to a point at the Southeasterly corner of land so conveyed to Chathams'.

Thence Northerly in the Easterly line of said Chathams' land, a distance of 270.00 feet to a point n the Southerly line of Biggs Road (60.00' in width).

Thence Easterly in the Southerly line of Biggs Road; said line being 30.00 feet Southerly (by rectangular measurement) form the centerline of Biggs Road, a distance of about 3308 feet to a point in the Westerly line of Wheeler Road (60.00' in width).

Thence Southerly in the Westerly line of Wheeler Road; said line being 30.00 feet Westerly from (by rectangular measurement) the centerline of Wheeler Road, a distance of about 693 feet to a point; said point being a distance of 300.00 feet Northerly from as measured in the Westerly Right-of-Way of Wheeler Road the Northerly line of land conveyed to Michael Jenkins and Suzanne Jenkins as recorded in Official Record Volume 967, Page 810 of the Lorain County Records.

Thence Westerly parallel to the Northerly line of land so conveyed to Jenkinses' a distance of 270.00 feet to a point.

Thence Southerly parallel to the centerline of Wheeler Road, a distance of 300.00 feet to a point in the northerly line of land so conveyed to Jenkinses' as aforesaid.

Thence Westerly in the Northerly line of land so conveyed to Jenkinses' a distance of 115.00 feet to a point at the Northwesterly corner of hereof; said point being a distance of 415.00 feet from the centerline of Wheeler Road as measured I the Northerly line of said Jenkinses' land.

Thence Southerly in the Westerly line of said Jenkinses' land and the Westerly line of land conveyed to Jerold D. Seabold and Emilie Seabold as recorded in Official Record Volume 967, Page 814 of the Lorain County Records and the Southerly extension thereof; parallel to the centerline of Wheeler Road to a point I the Northwesterly line of the Conrail Railroad.

Thence Southerly in the Northwesterly line of the Conrail Railroad to a point in the Southerly line of Original Lot. No. 34; said point also being the most Easterly corner of the Village of LaGrange.

Thence Westerly int he Southerly line of Original Lot. No. 34 and the Northerly line of said Village of LaGrange to a point at the Southeasterly corner of Dale R. Wise and Harriet R. Wise as recorded in Deed Volume 768, Page 156 of the Lorain County Record of Deeds.

Thence Northerly in the Easterly line of said Wises' land, and the Corporation line of the Village of LaGrange a distance of 1370.16 feet to a point at the Northeasterly corner of land so conveyed to the Wises' and the Northerly Corporation line of the Village of LaGrange.

Thence Westerly in said Corporation line, a distance of 2572.76 feet to a point at the Southeasterly corner of land conveyed to Brian Seabold and Nancy Seabold as recorded in Official Record Volume 967, Page 806 of the Lorain County Records.

Thence Northerly in the Easterly line of land so conveyed to Seabolds', a distance of 200.00 feet to a point at the Northeasterly corner thereof.

Thence Westerly in the Northerly line of said Seabold's land, a distance of 560.00 feet to a point; said point being 40.00 feet Easterly from (by rectangular measurement) the centerline of State Route 301.

Thence Northerly parallel to said centerline, a distance of 102.83 feet to the principal place of beginning of land herein described.

Containing within said bounds 173.66 acres of which 120.81 acres lies in Original Lot. No. 34 and 52.85 acres lie in Original Lot. No. 35.

The above-described territory is adjacent and contiguous to the said Village of LaGrange.

Petitioners have attached hereto and made a part of this petition a map showing the accurate boundaries to the territory sought to be annexed, marked "Map of Proposed Annexation to the Village of LaGrange."

Petitioners stated that they are the sole owners of the real estate in the territory sought to be annexed.

Garrett J. Murray, Attorney, 120 East Avenue, Elyria, Ohio 44035 (216)323-4818, is hereby appointed as agent for the undesigned petitioners as required by Section 709.02 of the Revised Code, with full power and authority hereby granted to said agent to amend, alter, change, correct, withdraw, refile, compromise, increase or delete the area, to so any and all things essential thereto and to take any action necessary for obtaining the granting of this petition, without further expressed consent of the petitioners.

PETITIONERS:
SEABOLD BROTHERS, an Ohio Partnership, 16242 Wheeler Road, LaGrange, Ohio 44050
By:S/Ronald G. Seabold
By:S/Jerold R. Seabold
S/Guy A. Page, 16318 Wheeler Road, LaGrange, Ohio 44050
S/Judith Ann Page, 16318 Wheeler Road, LaGrange, Ohio 44050
UNION STATION LAND CO., INC. 15024 Wheeler Road, LaGrange, Ohio 44050
By:S/Calvin W. Smith, President"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorian County, Ohio we hereby accept said petition and provide for a public hearing to be held on July 10, 1997 at 11:00am, in the office of the County Commissioners Public Hearing Room.

FURTHER, BE IT RESOLVED, that said petitioners shall cause notice containing the substance of said petition and the time and place where hearing will be and thereon to be published in a newspaper of general circulation in Lorain County for a period of four consecutive weeks prior to the time fixed for the hearing, and shall deliver a copy of the notice to the Clerk to each township and portion of which is included within the territory sought to be annexed and to the Clerk of the Legislative authority of the municipal corporation to which annexation is proposed.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.16

RESOLUTION NO. 97-382

In the matter of confirming the appointments of Thomas)
Paterson and Kim R. Meyers as members to the Lorain)
County Planning Commission)

May 22, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following appointments to the Lorain County Planning Commission.

Thomas Patterson appointed by City of Lorain as their representative, to fill unexpired term of Alex Olejko, effective retroactive to January 29, 1997 - expiring December 31, 1998.

Replacing Robert Petrach's alternate, Marion Petrach to new alternate, Mr. Kim R. Meyers, effective retroactive to July 25, 1996.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B17

JOURNAL ENTRY

532

In the matter of approving the various Change Orders for)
Sanitary Sewer Improvement Project No. 104-Amherst)
Township)

May 22, 1997

Change Orders were placed on hold until Board meeting of May 29, 1997.

C.

COUNTY ADMINISTRATOR

RESOLUTION NO. 97-383

In the matter of Amending Resolution No. 97-327, adopted)
May 1, 1997 from $5,000.00 payable to Midland Title Co.,)
to $4,912.00 for downpayment and closing costs in connec-)
tion with purchase of property at 41726 Blanche Ave.,)
Elyria, Ohio - HUD Project#3822400008 for approved)
Grantee: Danny Wright)

May 22, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Amending Resolution No. 97-327, adopted May 1, 1997 from $5,000.00 payable to Midland Title Co., to $4,912.00 for downpayment and closing costs in connection with purchase of property at 41726 Blanche Ave., Elyria, Ohio - HUD Project#3822400008 for approved Grantee: Danny Wright.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

D.

ASSISTANT COUNTY PROSECUTOR

Mr. Innes had no report for this day.

E.

OLD BUSINESS

#1.

RESOLUTION NO. 97-384

In the matter of authorizing various employees in the Human)
Services Dept. to utilize various credit cards, effective)
June 1, 1997)

May 22, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following employees in the Human Services Dept. to utilize various credit cards, effective June 1, 1997;

James Barnes, Bob Kritz, Patty Pasternak and Mary Ann Bogojevich are hereby authorized to utilize Sear's credit card not to exceed $3,000.00 per year, and the Lowe's credit card, not to exceed $250.00 per month with an attached purchase order. Said authorized use is for emergency purchases only.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

F.

NEW BUSINESS

#1. Commissioners will conduct an Executive Session on Tuesday, May 27, 1997 at 9:30am regarding Personnel.

G.

BOARD CORRESPONDENCE

Commissioner moved Betty Blair, seconded by Commissioner Mary Jo Vasi to waive the reading of the correspondence as follows:

#1. NOACA Project Notification & Response Form.

#2. T.B. Clinic Board meeting minutes of March 13 and April 10, 1997.

#3. Publications: "Office of Juvenile Justice and Delinquency Prevention"; "The Clarifier"; "Bureau of Adult Detention-B.A.D. News"; "Lorain County Times"; Canesadoobaric";

#4. Report of State Cases in Lorain Municipal Court for the month of April 1997.

#5. Minutes from the April 24, 1997 County Planning Commission meeting.

#6. Report of the Grand Jury - Judge McGough

#7. Copy of letter form the Lorain County Transit to the Greater Cleveland Regional Transit Authority, regarding development of a park-n-ride lot in North Ridgeville.

NOTE: County Offices will be closed on Monday, May 26, 1997 in observance of Memorial Day. Have a safe weekend.

May 22, 1997

The meeting then adjourned:

Pres.)Commissioners
)
)
Michael A. Ross, Vice-President, absent)of
)
)
)Lorain County
)Ohio

Attest: ,Clerk

May 22, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Betty Blair and Roxann Blair, Clerk. Commissioner Michael A. Ross, Vice-President, absent.

The following business was transacted:

B.5

RESOLUTION NO. CH97-54

In the matter of authorizing the purchase of supplies)
and services for Golden Acres County Home)

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
	Golden Acres	Resident Name Plates	33	Providence Engraving	$ 54.50
	Golden Acres	Greek Key Placemats - 4 ply napkins	2 cases	Gergley's Maint. King	$ 76.52
	Golden Acres	BPO-Food Supplies - June 1997		Norther Haserot	$ 5,000.00
	Golden Acres	BPO-Food Supplies - June 1997		Acme Food Service	$ 5,000.00
	Golden Acres	BPO-Food Supplies - June 1997		Dr. Mark Wagner	$ 2,500.00
		LORAIN COUNTY GOLDEN ACRES TOTAL			$12,631.02

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

B.7

RESOLUTION NO. CH97-55

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

Lorain County Commissioners
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-55 adopted MAY 22 1997
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund Date

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
All ServiceRental Center		Party rentals	Goldsupp	Spec. Levy	$ 41.80
Chronicle Telegram		Advertisement	Gamdother	"	238.26
Columbia Gas of Ohio		Gas bill	Gamdconser	"	1,162.89
Gergley's Maintenance King		Supplies	Gamdsupp	"	978.13
Georgie Lachman		Beautician	Goldother	"	42.00
Liberty Textile		Linens	Goldsupp	"	1,430.60
Lorain County Engineer		Gas for county cars	Gamdsupp	"	106.40
Northern Haserot		Dietary supplies	Gamdsupp	"	1,606.74
Ohio Bureau of Criminal Identification		Fingerprint cards	Goldconser	"	6.00
Dr. Mark Wagner		Physician	Goldconser	"	2,500.00
				Total	$8,112.82

Checked by [signature] 5/14/97
County Administrator

[signature]
[signature]
Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Michael A. Ross, Vice-President, absent.

Motion carried.

The meeting then adjourned.

[signature] Pres.)Commissioner
)
)
Michael A. Ross, Vice-President, absent)of
)
)
[signature])Lorain County
)Ohio

Attest: Roxann Blair, Clerk,

May 27, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commisisoner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess into Executive Session to discuss personnel issues. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session and no action is to be taken at this time.

The meeting then adjourned.

Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

Attest: _____, Clerk

May 29, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Theresa L. Upton, Clerk-Typist.

The following business was transacted:

4.1 JOURNAL ENTRY

Mr. Bill Eltrich, Director, Lorain County Transit and Mr. Thomas Bourbulas, President, TDB Associates were present to address the Board regarding Survey findings of fixed route passengers.

Mr. Eltrich said LCT engaged TDB Associates to assist in conducting a survey of fixed route passengers. A total of 404 LCT passengers completed the survey during the week of January 1997. This is the first survey completed by LCT since the 1993 service changes were implemented. LCT has two objectives with regards to the survey: 1) determine if its passengers are satisfied with the services being provided and; 2) see if there have been ridership population changes since the time of the most previous survey (1992).

Mr. Bourbulas elaborated on the scope of assignment and showed slides that included developing a questionnaire with LCT staff members. Three versions of the survey were completed with one of three being chosen by the LCT staff for distribution. The survey selected for release was thought by LCT and the consultant as being the most precise instrument for measuring factors such as overall LCT rider satisfaction, ease of understanding, length and measurement precision.

This survey consisted of twenty questions grouped into four distinct sections. One through nine asks specific questions regarding LCT bus travel. Among the findings in this first section were 67% of the riders surveyed walked three blocks or less to a bus stop. A majority of survey participants answered that they were riding the Lorain/Elyria/Oberlin route.

In section two, service was rated by circling an answer that indicated a particular aspect of service. Generally, the satisfaction with responses to LCT services was favorable to very favorable. Over 81% of the respondents felt safe or very safe riding the LCT buses. Over 71% of individuals surveyed thought the buses were either clean or spotless. 61% of the survey respondents were satisfied or exceptionally satisfied when commenting on the courtesy of the bus drivers. An impressive 64% of the survey participants were satisfied or extremely satisfied with total satisfaction of LCT's service.

The third section of the survey consists of demographic questions that can serve as the basis for quantitative analysis in subsequent tasks. Section four asks for specific rider comments regarding LCT service. 38% of the survey respondents (157/404) wrote individual comments. Only 6% of the comments (10/157) regarded reservations about LCT service.

The survey results indicate that the Lorain County Transit System is highly regarded by most of its customers. Improving the scheduling, focusing particularly on frequency of serve and availability of weekend hours will provide LCT major payoffs in terms of rider satisfaction. Since high percentage of LCT riders (36%) do not have valid drivers licenses, a special marketing effort might be made to this group. Finally by extending service offerings, LCT should capture a higher share of revenue resulting in greater ridership. A cost benefit analysis contrasting these additional revenues associated with extended hours of operation would determine how feasible this would be.

Discussion followed;

Major concern was to reschedule the routes so there is a less time frame in between catching buses and the frequency of stops.

Commissioner Mary Jo Vasi questioned the age of the survey and the citizens who had no licenses, which the seniors could have contributed to this. Mr. Eltrich said no age was stipulated and a lot of people who use this transportation are people whom had DUI's, license suspended and we are looking into promoting the system, thru the courts.

Commissioner Vasi asked if the routes and distance to them could target those not using it, that could. Mr. Eltrich said according to NOACA we are in the correct spots but our frequency of service needs to be improved as to re-routing and re-scheduling which takes money to add another route (bus) and staff

Commissioner Michael A. Ross said we contract this service out to SBS and is there a minimum or maximum buses needed. Mr. Eltrich said LCT owns these buses and we just picked up 4 more from Wooster to be used as backups.

Commissioner Ross asked how many buses are there. Mr. Eltrich said 24, 7 on fixed route and 2 on ELO which is the trunk and other routes feed from there as Midway Mall and Meridian Plaza as transfer points.

Commissioner Vasi asked if LCT could run the entire operation rather than contracting to SBS, which would save money. Mr. Eltrich said NOACA felt the scheduling and dispatching could be done but our size if would not be cost effective to run the service on our own. Commissioner Vasi said if the scheduling and dispatching are done what else is left. Mr. Eltrich said our contract includes insurance, gas, fuel, testing, training, etc. and we carry our own $3 million liability insurance. Commissioner Vasi said the maintaining could be done by Engineer's department and we own county property to park the buses on.

Commissioner Ross requested that a breakdown be presented as to how much an additional bus would cost on fixed route and how many more total buses are needed. Commissioner Vasi asked to include any grants that could be obtained for buses. Mr. Eltrich will prepare this.

Commissions Ross inquired about the fixed route. Mr. Eltrich said this route doesn't deviate, runs consistently and the flag stops are a convenience to the public. Dollar ride is a call advance service and a survey will be done in Fall of 1997 which will be the last survey.

Commissioner Vasi asked how many total buses to we have. Bill said there are 9 - Dollar ride; 7 - Fixed route and 4 - to be retired; total of 20.

Commissioner Betty Blair said if LCT does the dispatching and scheduling who will this help. Mr. Eltrich said we could control the Dollar ride service better and when we go out for bid next year we will get 2 costs 1) whole program and 2) excluding the schedule and dispatch and will base our decision on this.

Commissioner Ross asked if the surveys consisted of riders going to established routes compared to flaggers. Bill said no, but if LCT goes to a designated stop program and the signs go up, the bus has no authority to stop for a flagger.

Commissioner Blair said if you go to a designated stop and miss the first bus you have to wait an hour in between, maybe the timing could be advanced to 15 minutes. Mr. Eltrich said this would have to be looked into because this county is big, we would have to have more buses. The connecter route is the shortest of 8 miles from Sheffield Center to Midway Mall and the longest route is Midway Mall to N. Olmsted 16 miles.

Commissioners thanked him for this informative information.

4.1 JOURNAL ENTRY

Ms. Diana Mishlan-Nau, ETA Operations Supervisor was present on behalf of Mr. Bill Olge, ETA Administrator to address the Board regarding One-Stop Career Center Grant Application. This is to be filed with the Ohio Bureau of Employment Services, Columbus, Ohio on May 30, 1997 in the amount of $300,000.00, plus $100,000.00 for separate add-on funds for implementation of a One-Stop Career Center to serve the citizens of Lorain County, Ohio.

Discussion followed, Commissioner Betty Blair thanked Ms. Mishlan-Nau and the ETA for all the time spent on this grant in such a short time frame. The following resolution was adopted:

RESOLUTION NO. 97-384

In the matter of expressing support and authorizing on behalf)
of the Lorain County ETA, the filing of Grant Application for)
Lorain County One Stop Career Center System, in the amount) May 29, 1997
of $300,000.00, plus $100,000.00 for separate add-on funds,)
to be submitted to the Ohio Bureau of Employment Services)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby express support and authorize on behalf of the Lorain County ETA, the filing of Grant Application to the Ohio Bureau of Employment Services, for implementation of a One Stop Career Center to serve the citizens of Lorain County, Ohio.

FURTHER BE IT RESOLVED, said Grant is in the amount of $300,000.00, plus separate add-on funds in the sum of $100,000.00. This Grant will allow the Lorain County One Stop Career Center System to further enhance the delivery of these services by providing for the acquisition of equipment and networking to improve the ability to share information and by assisting in cross training of staff for an unfettered delivery of services.

BE IT FURTHER RESOLVED, that the Lorain County ETA-Governing Board will obtain a Project Coordinator who will be responsible for the day-to-day operations of the one-stop system, and who will work in conjunction with the Lorain County Workforce Institute to resolve problems and facilitate coordination and communication issues.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Numbers #97-385-548 were not utilized because of misnumbering of May 29, 1997.

B.1

RESOLUTION NO. 97-549
APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which have been signed by two or more Commissioners:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS167	16281-16282	SSI Legal Fees	$ 10,403.76
HS168	16283-16292	Emergency Assistance/Jobs	$ 1,735.15
HS169	16293-16297	Verifications	$ 46.00
HS170	16298-16304	Child Care	$ 35,525.76
HS171	16305-16313	Administrative Expenses	$ 13,120.16
HS172		Administrative Payroll	$305,316.40
HS174	16314	General Assistance Auxiliary	$ 88.00
CS998	508	Administrative	$ 23,492.00
CS003	525-529	Administrative Expenses	$411,673.92

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.2

RESOLUTION NO. 97-550

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:
Certificate of Deposit #141031 matured at Lorain National Bank on 5/22/97. Principal amount of this agreement was $2,025,126.65. Interest earned for investment period was $4,155.67.
Auditor's pay-in will be obtained for interest earnings of $4,155.67 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA and money will be reinvested for twenty-eight (28) days.
Entire proceeds of matured agreement ($2,029,282.32) have been deposited into Active Acct at Lorain National Bank. Account was then debited by $2,029,282.32 and a Certificate of Deposit #0197068067 for that amount was purchased. Interest will be earned at rate of 5.45% per annum. Issue date is 5/22/97 and will mature on 6/19/97.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.3

RESOLUTION NO. 97-551

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$ 202,608.50 to be appropriated to:		
$ 202,608.50	to	203-00-001-00-00-01700
$1,709,305.00 to be appropriated to:		
$ 8,300.00	to	256-01-001-00-00-00142-10
$ 90,000.00	to	256-01-001-00-00-00100-20
$ 12,600.00	to	256-01-001-00-00-00120-10
$ 1,305.00	to	256-01-001-00-00-130-10
$ 100.00	to	256-01-001-00-00-00142-20
$ 3,000.00	to	256-01-002-00-00-00300-20
$ 25,000.00	to	256-01-002-00-00-00400-10
$ 5,000.00	to	256-01-002-00-00-00500-40
$ 87,000.00	to	256-01-002-00-00-00500-66
$ 10,000.00	to	256-01-002-00-00-00602-10
$ 2,000.00	to	256-01-002-00-00-00650-40
$ 100,000.00	to	256-01-003-00-00-00801-96
$ 815,000.00	to	256-03-001-00-00-00801-96
$ 550,000.00	to	256-03-001-00-00-00801-96
$1,545,000.00 to be appropriated to:		
$1,200,000.00	to	151-01-001-00-00-00100-20
$ 130,000.00	to	151-01-001-00-00-00120-10
$ 14,000.00	to	151-01-001-00-00-00130-10
$ 95,000.00	to	151-01-001-00-00-00142-10
$ 6,000.00	to	151-01-001-00-00-00142-20
$ 100,000.00	to	151-01-001-00-00-00400-10

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4

RESOLUTION NO. 97-552

In the matter of authorizing various Account and Fund Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account and Fund Transfers:

Resolution No. 97-552 cont. May 29, 1997

Account Transfers:

$ 1,000.00	from	326-00-001-00-00-00650-10
	to	326-00-001-00-00-00400-10
$ 5,000.00	from	001-00-023-00-00-00160-10
	to	001-00-023-00-00-00500-10
$ 550.00	from	001-00-023-00-00-00160-10
	to	001-00-023-00-00-02013

Fund Transfers:

$ 202,608.50	from	203-00-001-00-00-01700
	to	001-00-800-00-00-01800

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.5

RESOLUTION NO. 97-553

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1 May 29, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1663-97	JUV COMP (131)	COMPUTER WITH MONITOR		VITAL SYSTEMS	1,706.00
	LORAIN COUNTY JUVENILE COMPUTERIZATION DEPT. TOTAL				1,706.00
1664-97	SOLID WASTE (202)	RECYCLED CORE PENCILES		ACCENT ADS	650.00
1665-97	SOLID WASTE (202)	GRANT RECYCLING IN PARTNERSHIP		LOR CTY METRO PARK	13,230.00
1666-97	SOLID WASTE (202)	PUBLIC AWARENESS APPLIANCE ROUND-UP		WEOL AM 930 RADIO	1,700.00
1667-97	SOLID WASTE (202)	ADVERTISING FOR APPLIANCE RECYCLING		JOURNAL	2,019.06
1668-97	SOLID WASTE (202)	ADVERTISING FOR APPLIANCE RECYCLING		CHRONICLE	2,195.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				19,794.06

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/28/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 899-26

DATE MAY 29 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 2 May 29, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1669-97	TREASURER (216)	CITY ELYRIA, AVON LAKE DIRECTORIES		R L POLK	305.00
	LORAIN COUNTY TREASURER'S DEPT. TOTAL				305.00
1670-97	PROSECUTOR'S (216)	RICOH DEVELOPER		OFFICE PRODUCTS	36.25
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				36.25
1671-97	DAY TREAT (226)	BPO LEASE AGREEMENT JULY-DEC 97		ROBERT C WILGING	4,200.00
	LORAIN COUNTY DAY TREATMENT DEPT.TOTAL				4,200.00
1672-97	9-1-1 AGENCY(272)	INTERMEDIATE WINDOWS 95 CLASS		NEW HORIZONS	507.00
1673-97	9-1-1 AGENCY(272)	DIPOLE ANTENNA, MISC HARDWARE		VASU COMMUNICATIONS	1,820.00
1674-97	9-1-1 AGENCY(272)	WALL CLOCK		VASU COMMUNICATIONS	81.95
1675-97	9-1-1 AGENCY(272)	DESKTOP STAND FOR MOTOROLA TELEPHONE		MOTOROLA	14.12
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				2,423.07

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/28/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-553

DATE MAY 29 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 29, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1676-97	HEALTH CARE (310)	PRESSBOARD FOLDERS		BOBELS	195.00
	LORAIN COUNTY HEALTH CARE DEPT. TOTAL				195.00
1677-97	JUVENILE (325)	BPO JULY-DEC 97 ADULT LEADERSHIP GROUP		HEART OHIO COUNCIL	10,000.00
	LORAIN COUNTY JUVENILE DEPT. TOTAL				10,000.00
1678-97	COMM DEVELOP(326)	INDEX DIVIDERS		BOBELS	13.80
1679-97	COMM DEVELOP(326)	COMPUTER WITH MONITOR AND PRINTER		COMP USA	2,527.96
	LORAIN COUNTY COMMUNITY DEVELOPMENT DEPT. TOTAL				2,541.76
1680-97	SHERIFF (750)	60 MINUTE VCR CASSETTES		SAM'S CLUB	100.00
	LORAIN COUNTY SHERIFF DARE DEPT. TOTAL				100.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-553

DATE MAY 29 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

May 29, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1681-97	COMMISSIONERS/BG	BOILER INSPECTION		OHIO DEPT. COMMERCE	66.50
1682-97	COMMISSIONERS/BG	OUTSTANDING INVOICES FROM DEC 96		REFRIGERATION SPEC.	6,237.26
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				6,303.76
1683-97	COMMISSIONERS	AMEND PO 1276-97 COPY SERVICES		OFFICE PRODUCTS	550.00
1684-97	COMMISSIONERS	OHIO REVISED CODE PAGES		WEST PUBLISHING	50.00
1685-97	COMMISSIONERS	TYPEWRITER RIBBONS		HILL'S OFFICE	84.65
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				684.65
1686-97	CORONER'S DEPT.	TOXICOLOGY TESTING		QUEST DIAGNOSTICS	780.00
1687-97	CORONER'S DEPT.	AMEND PO 4078-96 ADDITIONAL EXPENSES		LC/SJ REGIONAL HEALTH	1,055.00
1688-97	CORONER'S DEPT.	AUTOPSIES AND STORAGE FOR 1997		LC/SJ HEALTH CENTERS	2,205.00
	LORAIN COUNTY CORONER'S DEPT. TOTAL				4,040.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-553

DATE MAY 29 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1689-97	DOMESTIC REL.	VARIOUS JUVENILE PUBLICATIONS		AMERICAN CORRECTIONAL	154.15
1690-97	DOMESTIC REL.	OHIO REVISED CODE PAGE		ANDERSON PUBLISHING	54.35
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				208.50
1691-97	AUDITOR'S DEPT.	AMEND PO 1154-97 SHIPPING		CENTRAL BUSINESS	22.37
	LORAIN COUNTY AUDITOR'S DEPT. TOTAL				22.37
1692-97	JUDGE JANAS	OHIO ARREST,SEARCH SEIZURE BULLETIN		WEST PUBLISHING	109.60
1693-97	JUDGE JANAS	SERVICE CALL AUDIO SYSTEM		INDUSTRIAL VIDEO	60.00
1694-97	JUDGE MCGOUGH	OHIO ARREST, SEARCH SEIZURE BULLETIN		WEST GROUP	56.60
1695-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		CAROL HILL & ASSOC.	290.25
1696-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		CAROL HILL & ASSOC.	1,125.00
1697-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		ANGELA RILEY	975.00
1698-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		REBECCA WILLIAMS	75.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				2,691.45

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/28/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-553

DATE MAY 29 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1699-97	PROSECUTOR'S	LABOR TO REPLACE BELT ON SONY MACHINE		DISKRITER INC.	70.95
1700-97	PROSECUTOR'S	CRISS/CROSS DIRECTORY YEARLY SVC		DICKMAN DIRECTORIES	94.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				164.95
1701-97	CLERK COURTS	BPO MISC COMPUTER HARDWARE MAY-DEC 97		COMP USA	3,500.00
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				3,500.00
1702-97	RECORDS CENTER	COMPUTER WITH MONITOR AND PRINTER		COMP USA	3,216.39
	LORAIN COUNTY RECORDS RETENTION CENTER DEPT. TOTAL				3,216.39
1703-97	BOARD ELECTIONS	AMEND PO 1168-97 ADDITIONAL EXPENSE		JOURNAL	320.33
1704-97	BOARD ELECTIONS	AMEND PO 1153-97 SHIPPING COST		ALABAMA BAG CO.	15.23
1705-97	BOARD ELECTIONS	1997 ELYRIA DIRECTORY		R L POLK	241.00
	LORAIN COUNTY BOARD OF ELECTIONS DEPT. TOTAL				576.56

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/28/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-553

DATE MAY 29 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

541

REQUISITIONS - GENERAL FUND

May 29, 1997

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1706-97	SHERIFF DEPT.	ENVELOPES WITH SHERIFF IMPRINT		STREAMLINE FORMS	189.00
1707-97	SHERIFF DEPT.	AMEND PO 1397-97 ADDITIONAL COST		ED MULLINAX	67.07
	LORAIN COUNTY SHERIFF DEPT. TOTAL				256.07
1708-97	EMERGENCY MGMT	REPROGRAMMING OF RADIOS		VASU COMMUNICATIONS	315.00
	LORAIN COUNTY EMERGENCY MANAGEMENT AGENCY DEPT. TOTAL				315.00
1709-97	VETERANS SVC	LABELS FOR VETERANS GRAVES		PRINTING DEPOT	801.00
	LORAIN COUNTY VETERANS SERVICE DEPT. TOTAL				801.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 5/28/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-553

DATE MAY 29 1997

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7972	ENG #220	COUPLER, OIL CAN, REGULATOR/RELAY	6 TOTAL	BUDGET AUTO PARTS	59.42	REGULAR
7973	ENG #220	ELETROHOME MOTOR	1 EA.	E.M. SERVICE, INC.	36.95	REGULAR
7974	ENG #220	SERVICE TO HOOK UP CHARGER FOR FORK LIFT	VARIOUS	EDISON ELECTRIC	251.32	REGULAR
7975	ENG #220	DRILL BIT SET, HOLE SAW KIT	1 EA.	ELDOTREAD	413.06	REGULAR
7976	ENG #220	7' CONCRETE BLOCKS	5 EA.	ELYRIA CONCRETE STEP CO.	82.50	REGULAR
7977	ENG #220	FLATS OF MARIGOLDS, METRO MIX	5 TOTAL	GARDEN VILLAGE NURSERY	40.00	REGULAR
7978	ENG #220	LOW CONE GRATE	1 EA.	HUGHES SUPPLY	16.85	REGULAR
7979	ENG #220	FUEL FILTER	2 EA.	J.R. DALL FORD	24.22	REGULAR
7980	ENG #220	HEAT SHIELD	2 EA.	JACK MATIA CHEVROLET	4.14	REGULAR
7981	ENG #220	SHIELDS	4 EA.	LACAL EQUIPMENT, INC.	69.00	REGULAR
7982	ENG #220	OTC PULLER SLACK ADJUSTER	1 EA.	LAKESHORE TOOL	96.80	REGULAR
7983	ENG #220	SUPER SUNNY MIX	1-50LB. BAG	LORAIN COUNTY LANDMARK	79.50	REGULAR
7984	ENG #220	MINI FILE SET, COMBINATION FILE SET	1 EA.	MAC TOOLS	103.90	REGULAR
7985	ENG #220	TRANS. SHIFT CABLE	1 EA.	MIKE BASS FORD	52.26	REGULAR
7986	ENG #220	METAL TIPPED BROOM HANDLES	6 EA.	MOELKS SALES	31.50	REGULAR
7987	ENG #220	WELDING SUPPLIES	VARIOUS	O.E. MEYER	197.72	REGULAR
7989	ENG #220	SEAT, TIRES, PRESS CHARGE, MANUALS	VARIOUS	QUIMBY	455.03	REGULAR
7990	ENG #220	DRIVE SHAFT	1 EA.	UNIVERSAL JOINT	50.00	REGULAR
7992	ENG #220	PULL TAR SYSTEM W/ASPHALT TARPS	3 EA.	JUDCO	3,929.00	REGULAR
7993	ENG #220	PARTS, LABOR, DUMP BOX FOR #54	VARIOUS	P.C. CAMPANA	9,400.00	REGULAR
7991	ENG #600	REGISTRATION – AERATION COURSE	3 EA.	OPER. TRAINING COMMITTEE	465.00	REGULAR

PURCHASING DIRECTOR: _____ Yvonne Newton

FUNDS AVAILABLE: _____ 5/28/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-553

DATE: MAY 29 1997

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi _____

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.6

RESOLUTION NO. 97-554

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICES (205-00-004-00-00-00601-10)					
465-97 GOLSKI, MARY LOU		FEDERAL DISTRICT COURT	CLEVELAND OH	5/29/97	7.00
466-97 GOLSKI, MARY LOU		WELFARE REFORM MEETING	WARREN OH	7/18/97	22.00
LORAIN COUNTY HUMAN SERVICES (205-00-001-00-00-00601-10)					
467-97 ACK, DELORES		JOBS WORK GROUP MEETING	COLUMBUS OH	6/13/97	22.00
LORAIN COUNTY HUMAN SERVICES (285-00-002-00-00-00601-10)					
468-97 BOND, TONY		FEDERAL DISTRICT COURT	CLEVELAND OH	5/29/97	17.00
LORAIN COUNTY AUDITOR'S DEPT. (215-00-001-00-00-00601-10)					
469-97 BIRCH, STEVE		ENVIRONMENTAL RISK APPRAISAL SEMINAR	HUDSON OH	12/10/97	135.00
470-97 BIRCH, STEVE		APPRAISING HIGH VALUE HOMES SEM.	HUDSON OH	7/9/97	135.00
LORAIN COUNTY COMMON PLEAS (136-00-001-00-00-00650-20)					
471-97 RITTER, ANDREA		6 MONTH TRAINING MEMBERSHIP FOR UNLIMITED CLASSES	N OLMSTED OH	JUNE-DEC 97	554.00
472-97 WALTHER, JAMES		6 MONTH TRAINING MEMBERSHIP FOR UNLIMITED CLASSES	N OLMSTED OH	JUNE-DEC 97	554.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

RESOLUTION NO. 97-554 DATE MAY 29 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.7

RESOLUTION NO. 97-555

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which have been signed by two or more Commissioners:

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-555 adopted [illegible] 1997 hat approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Expe Code	Amount
GENERAL FUND			
ACIERTO, CATHLENE	COURT REPORTING SVC	CPCTREP	250.00
AIRTOUCH CELLULAR	SVC	DISSERPHON	257.31
ARAMARK UNIFORM SVC	UNIFORMS SVC	BGCONSER	74.00
BILL'S BACKHOE SERVICE	GENERATOR SVC	BGCONSER	253.25
BOBEL'S	OFFICE SUPPLIES	ELECSUP	60.11
C P & E MARKETING	ENVELOPES	ELECSUP	157.00
CENTRAL BUSINESS GROUP	STATIC SHELVING	DORREEQUIP	$5,038.00
CENTURY TELEPHONE	SVC	BGCONSER	45.73
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	2,512.26
CHRONICLE TELEGRAM	AD	A03A0800	438.58
CINTAS	UNIFORM SVC	BGSUP	68.05
CIS CORP.	MANUAL & SUPPLIES	BGCONSER	100.33
CITY OF LORAIN-UTILITIES	SVC	ELECCONSER	1.80
COYNE TEXTILE SVC	MAT SVC	BGSUP	125.58
DAWN CHEM	CLEANING SUPPLIES	BGSUP	1,432.59
DAYTON LEGAL BLANK	SUPPLY KITS	ELECCONSER	$2,959.10
DAYTON LEGAL BLANK	ABESENT VOTER BOOKLETS	ELECCONSER	8,268.00
DAYTON LEGAL BLANK	BALLOT CARDS	ELECCONSER	$5,391.68
DAYTON LEGAL BLNAK	SETS OF VOTER GUIDES	ELECSUP	312.50
DICKMAN DIRECTORIES	LORAIN DIRECTORY	ELECCONSER	148.00
ELYRIA PUBLIC UTILITIES	SVC	BGCONSER	54.98
ELYRIA PUBLIC UTILITIES	SVC	BGCONSER	$593.30
FIFTH THIRD BANK	CHECK PRINTING	COCSUPPLY	$981.50
HILL'S OFFICE PORDUCTS	SVC AGREEMENT	JPROCON	1,537.98
HILL'S OFFICE PRODUCTS	SVC AGREEMENT	CSDOMCON	300.00
HILL'S OFFICE PRODUCTS	IBM WHEELWRITER 3000	CPEQUIP	617.00
HYMAN, CHARLES	ACTING MAGISTRATE	MUNCTSALJU	66.52
KUROWSKI, CAROL	TRAVEL	A03A0700	$27.90
LBS LAWRENCE BINDING SYSTEMS	BINDING SUPPLIES	BGSUP	55.70
LOVE, SUE ANN	TRAVEL	A03A0700	20.73
M2 FORMS & SYSTEMS	RIBBONS	JPROSUPPLY	$82.32
MASTERSON, TOM	TRANSCRIPT FEE	CPTRANSCRP	$38.70
MIAMI SYSTEMS	BLUE CASE FOLDERS	JPROSUPPLY	1,398.00
MOELK SALES	CLEANING SUPPLIES	BGSUP	15.85
MOELK SALES	SANITARY PADS	SHERSUPPLY	$1,740.00
OFFICE PRODUCTS	COPY SVC	DORECON	83.92
OFFICE PRODUCTS	COPY SVC	DORECON	341.21
OFFICE PRODUCTS	COPY SVC	JPROCON	770.72
OFFICE PRODUCTS	COPY SVC	JPROCON	569.82
OFFICE PRODUCTS	COPY SVC	CSDOMCON	$264.16
OFFICE PRODUCTS	COPY SVC	CSDOMCON	216.81
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	DOREEQUIP	285.00
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	VSOFFSUPP	18.90
OFFICEMAX	OFFICE SUPPLIES	CPSUPPJUD1	97.09
OHIO EDISON	SVC	ELECCONSER	300.55
PINCURA, JOHN III	ACTING JUDGE	MUNTSALJU	$53.00
REX PIPE & SUPPLY	PARTS	BGSUP	111.83
SOMERS AGENCY, INC.	NEW-BUS-BOND	COINSBONDS	50.00
SPITZER HARDWARE & SUPPLY	RENT FOR 115 CEDAR ST	ELECCONSER	3,490.00
TALAREK, DANIEL	TRAVEL	TRTRAV	357.39
TREASURER OF STATE FUND 83F	L.E.A.D.S SVC	JPROCON	560.00
TRIAD GOVERNMENTAL SYSTEM	ELECTION NIGHT SUPPORT	ELECCONSER	890.00
UNITED PARCEL SVC	PARCEL SVC	BGCONSER	90.00
VALLEY FORGE SUPPLY	CLEANING SUPPLIES	JDISUPPLY	135.78
WEBER, ARTHUR	TRAVEL	A03A0700	27.30
ZAGRANS, ERIC	VISITING JUDGE	MUSCTSALJU	$49.40
	SUB-TOTAL		$44,376.04

COUNTY ADMINISTRATOR _____

_____ Purchasing Coordinator

_____ Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS 97-555

The Board of Lorain County Commissioners by Resolution Number _____ adopted MAY 29 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
PLAIN DEALER	AD	A03A0800	$51.84
ABBOTT FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	579.36
BAYOREK'S	SELF INKING RED STAMPS	ELECSUP	$35.00
BELL, PAULA	PARKING REFUND	MISCOE	$10.00
BOB BARKER	SUPPLIES	JDHSUPPLY	$125.76
BOBEL'S	OFFICE CHAIRS	ELECEQUIP	438.00
BOBEL'S	OFFICE SUPPLIES	BGCLRKERQMT	258.18
BREKENRIDGE	COFFEE SUPPLIES	COMMSUP	51.84
COATES BROTHERS	ROOF REPAIRS	BGCISAL	7,639.00
COMP USA	COMPUTER SUPPLIES	COCSUPPLY	11.78
COMP USA	CLAS W95 WORD	CPTRAVJUD1	108.00
DAYTON LEGAL BLANK	CITY/VILLAGE BUDGETS FORMS	AUDSUPAUD	$216.21
GERGELY'S MAINT. KING	JAINT. KING	ELECOTHEXP	$216.50
GORDON FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	1,920.73
GRAFTON JAINT. MAINT.	JAINT. SVC	BGCONSER	540.53
JANI, SHIRLEY	PARKING REFUND	MISCOE	10.00
LAKE ERIE UPHOLSTERING	REUPHOLSTERED EXECUTIVE CHAIR	COMMEQUIP	103.00
LAW ENFORCEMENT TELEVISION NETWOR	SVC	SHERSERVI	$528.00
LCADA	COUNSELING SVC	SHERSERVI	338.21
LORAIN COUNTY ENGINEER	FUEL FOR APRIL	ELECOTHEXP	$129.84
LOWE'S	PARTS	BGSUP	328.61
MARIOTTI PRINTING	ENGRAVED SIGN	COMMSUP	26.50
METTLER, BARBARA	TRAVEL	MISCOE	$4.40
MORRISON, GRAYCE	PARKING REFUND	MISCOE	$10.00
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	$286.18
NORTHERN HASEROT	CLEANING SUPPLIES	SHERSUPPLY	203.96
NORTHERN HASEROT	FOOD PRODUCTS	JDHSUPPLY	640.66
OFFICE PRODUCTS, INC.	COPY SVC	ELECCONREP	337.00
OFFICE PRODUCTS, INC.	COPY SVC	ELECCONREP	540.04
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	CPSUPPJUD2	$171.22
OFFICRMAX	OFFICE SUPPLIES	CPSUPPJUD4	69.47
OHIO EDISON	SVC	BGCONSER	2,124.82
QUIK-WAY	FLEET AUTO WASH	BGCONSER	199.75
RURAL URBAN	AD	A030800	26.00
SAN BAY CO.	SUPPLIES	SHERSUPPLY	1,907.95
SANFORFD, SMARK	PARKIN REFUND	MISCOE	10.00
SPITZER MANAGMENT	RENT FOR 2158 BROADWAY	BGRENTAL	3,950.00
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	191.76
SUROVER, STEPHEN	PARKING REFUND	MISCOE	10.00
TOTAL RECHARGE	SUPPLIES	ELECSUP	264.57
VASU COMM.	REPAIR RADIO EQUIP	SHEREQUIP	262.42
XEROX CORP.	COPY SVC	CPEQUIP	157.98
	TOTAL		$69,411.11

COUNTY ADMINISTRATOR N. J. Mantegani

acted by J. S. Rohrer Bud Dir. 5/28/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS 97-555 MAY 29 1997 544

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
COMMON PLEAS COMPUTER			
LORAIN COUNTY JVS	WINDOW ACCESSORIES	CPGENCLR	$150.00
"	WINDOWS 3.1	"	$450.00
"	WINDOWS CLASS '95	"	$300.00
	TOTAL		$900.00
JAIL TAX			
SENECA COUNTY JAIL	JAIL SVCS FOR JUVENILES	JAILCONOTH	$3,174.18
	TOTAL		$3,174.18
DOG & KENNEL			
BEVAN'S PET SUPPLIES	DOG FOOD	DKSUP	$300.00
BOBEL'S	OFFICE SUPPLIES	"	$32.75
"	"	"	$3.64
CCAO/CEAO	REGISTRATION FOR GEORGE BELINSKY	DKOE	$80.00
CINTAS	UNIFORM SVC	DKEQUIP	$34.65
YAKOVICH, KATHY	REFUND OF DOG TAG	DKOE	$8.00
	TOTAL		$459.04
SOLID WASTE			
ELYRIA APPLE FESTIVAL	BOOTH RENTAL	COMSWGENIM	$125.00
	TOTAL		$125.00
SUB.ABUSE/MEN.HLTH -AD. PROB			
LORAIN CO. COUNCIL ALCHOL DRUG ABUSE	OUTPATIENT TREATMENT SVC	PAIRCON	$1,525.00
	TOTAL		$1,525.00
CERT OF TITLE ADMIN			
CINTAS	FLOOR MATS RENTAL	CERTIFCNSV	$39.89
	TOTAL		$39.89
RECORDER'S EQUIP FUND			
CASNET	REWRITABLE DISK PLATTERS	REFEQUIP	$850.00
	TOTAL		$850.00
INTENSIVE SUP. PROBATION			
ABBOTT LABORTORIES	SUPPLIES	ISPSUPP	$1,372.80
	TOTAL		$1,372.80
BASCULE BRIDGE			
CENTURY TELEPHONE	SVC	BASBROTHER	$358.33
VAROUH OIL	SUPPLIES	BASBRSUP	$235.69
	TOTAL		$594.02
C.H.I.P. GRANT			
AKIL, INC.	SVC-HOUSING REHABIT PROJECT	CHIPREHAB	$9,000.00
AMERICAN HOME TEAM	SVC	"	$11,000.00
EUGENE KROPP	ELECTRICAL INSPEC.	CHIPCONSUL	$80.00
KLINAR, LOUIS	PLUMBING INSPEC.	CHIPREHAB	$120.00
THE OHIO CONFERENCE OF COMM. DEV.	REGISTRATION	CHIPTRAVEL	$300.00
PIERSON LORANDEAU	HVAC INSPEC.	CHIPCONSUL	$80.00
"	"	"	$40.00
	TOTAL		$20,620.00
Y.S.S.G.			
BEREA CHILDREN'S HOME	IN-HOME FAMILY SVC	TRUINTCON	$4,269.19
GORDON FOOD SVC	FOOD PRODUCTS	STEPPI	$362.26
LAKELAND INSTITUTE	SUBSTANCE ABUSE SESSION	TRUINTCON	$8,000.00
LORAIN COUNTY TREASURER	XEROX & POSTAGE	COMSWPOST	$625.00
NORTHERN HASEROT	FOOD PRODUCTS	STEPPI	$334.41
	TOTAL		$13,590.86
RECLAIM OHIO			
LCADA	SUBSTANCE TREATMENT SVC	DAYCON	$1,081.50
	TOTAL		$1,081.50

COUNTY ADMINISTRATOR

ecked by 5/28/97

Purchasing Co-ordinator

Lorain County Commissioner

545-[illegible]

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-555 adopted MAY 29 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
SPECIAL LEVY 9-1-1			
H & B MAT RENTAL	MAT RENTAL	CONSER911	$23.25
LAKELAND GLASS	REPLACEMENT OF SYSTEM EQUIP. ROOM DOOR	SPEC911	$844.00
	TOTAL		$867.25
HOSPITALIZATION			
PCS HEALTH SYSTEMS	PRESCRIPTIONS CLAIMS FOR THE PERIOD 5/10-5/23,	HCBEN	$27,861.68
UNITED HEALTHCARE CORP.	CLAIMS FOR THE WEEK OF 5/15-5/21, 1997	"	$58,749.30
	TOTAL		$86,610.98
MEDICAL LIFE			
HARTFORD INSURANCE	ADMINISTRATION FOR LIFE INS. FOR MAY 1997	MEDLIFE	$10,216.05
	TOTAL		$10,216.05
T-FEDERAL			
BEREA CHILDREN'S HOME	IN-HOME FAMILY SVC	FAMPRESCON	$1,316.40
	TOTAL		$1,316.40
Q-CONSTRUCTION			
K.E. MC CARTNEY AND ASSOC.	EATON/RT 83 SEWER	QSCPEATON	$14,570.00
RATH CONSTRUCTION	AMHERST SEWER	QSAMHERST	$20,039.33
UNDERGROUND UTILITIES	"	"	$159,995.57
"	"	"	$17,326.78
	TOTAL		$211,931.68
U-TRUST			
LORAIN COUNTY TREASURER	AMT. TO BE APPLIED TO TAXES DUE FORFEITED LAN	FORFEIT	$35,391.62
RYBA, JACK E.	UNCLAIMED MONIES 1992 JUROR FEES	UNCLAIMED MONIES-CANCEL	$37.50
YURCH, JOHN J.	"	"	$62.50
	TOTAL		$35,491.62

COUNTY ADMINISTRATOR [signature]

Checked by [signature] 5/28/97

[signature]
Purchasing Co-ordinator

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[signature]
Lorain County Commissioner

546

Lorain County

RECAPITULATION OF VOUCHERS 97-355 MAY 29 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
TREASURER, STATE OF OHIO	86 ELEC. FOR LIFT W/BATTERY CHARGER	ENGROADEQU	3,350.00
APPLIED INDUSTRIAL TECHNOLOGIES	ROLLER CHAIN PART	ENGGEXP	$1.85
AUTOMATED TECH TOOLS	4.0. UPGRADE	ENGEQUIP	$135.00
BP OIL CO.	FUEL	ENGMATER	7,635.95
BUILDERS SQUARE	SCREWS & SWIVEL CASTERS	ENGGEXP	$53.50
C & S LIMESTONE	VARIOUS STONE	ENGMATER	6,832.51
C & S LIMESTONE	PLANT MIXES	ENGMATER	$1,281.91
CENTRAL EXTERMINATING	PEST CONTROL SVC	ENGGEXP	32.00
CHERRY KNOLL	WATER SVC	ENGGEXP	$39.00
CHRONICLE TELGRAM	ADS	ENGADVER	$433.75
COYNE TEXTILE	TOWELS	ENGGEXP	$141.48
CUMMINS OHIO, INC.	RECTIFIER DIODES	ENGGEXP	$151.05
DETARDO, CHRISTOPHER	JVS SMALL ENGINE REPAIR CLASS	ENGGEXP	200.00
EGY'S	ASSORT. REPAIRS	ENGGEXP	$661.60
ELYRIA AUTO PARTS	ASSORT. PARTS	ENGGEXP	$199.30
ELYRIA PUBLIC UTILITIES	SVC	ENGUTIL	33.87
GANOBCIK SECURITY	12 HIGH SECURITY KEYS	ENGOTHEXP	$96.00
HOLLAND COMPUTERS	INK JET CARTRIDGES	ENGSUPP	125.78
HOLLAND COMPUTERS	SUPPORT & SVC	ENGOTHEXP	$195.00
HOLLAND COMPUTERS	PARTS & SVC	ENGSUPP	$336.00
HUGHES SUPPLY	ASSORT. PARTS	ENGGEXP	$119.95
J.R. DALL	ASSORT. PARTS	ENGGEXP	$63.93
KET	BOOTS	ENGGEXP	$75.00
KOHLMYER SPORTING GOODS	T-SHIRTS	ENGGEXP	$493.20
MAC TOOLS	SOCKET SET & SEAL PULLER	ENGGEXP	$95.90
MAINT. SYSTEMS	POWER SWEEP COUNTY ROADS	ENGGEXP	$4,757.00
MIKE BASS FORD	ASSORT. PARTS	ENGGEXP	$415.69
MILES, CEVIN	JVC SMALL ENGINE REPAIR CLASS	ENGGEXP	$200.00
MOELK'S SALES	ASSORT. SUPPLIES	ENGSUPP	$174.55
MOELK'S SALES	URINAL BLOCKS	ENGGEXP	$22.60
MURBACH	CEMENT	ENGGEXP	486.50
NORTH COAST FURNITURE	ELEC. PAINTING WOMEN'S RESTROOM	ENGEQUIP	$370.00
NORTH COAST OFFICE FURNITURE	ELECTROSTATIC PAINTING ASSORT. CABINETS	ENGEQUIP	2,180.00
NORTHCOAST REPRODUCTIONS	LASER PRINT MAPS	ENGOTHEXP	$12.00
O.E. MEYER	OVERALLLS	ENGGEXP	$85.50
P.C. CAMPANA	ASSORT. PARTS & REPAINT	ENGGEXP	9,811.61
PIPER, JAMES	JVS SMALL ENGINE REPAIR CLASS	ENGGEXP	$200.00
POLEN IMPLEMENT	ASSORT. PARTS	ENGGEXP	$2,153.57
REPRINT	MYLAR FILM & CROSS SHEETS	ENGSUPP	$130.09
RITZ CAMERA	FILM PROCESSING	ENGOTHEXP	$14.00
RON'S TRANSMISSION	ASSORT. PARTS	ENGGEXP	$192.90
SCATES, JAMES	JVC SMALL ENGINE REPAIR CLASS	ENGGEXP	$200.00
SCHAEFFER'S	DIESEL TREAT	ENGGEXP	$202.08
SCHODORF	HANDLE	ENGGEXP	$70.42
SHERWIN WILLIAMS	PAINT & BRUSH	ENGOTHEXP	$22.83
SIGNAL SVC CO.	TIME SWITCH & LABOR TO REPAIR SIGNAL	ENGGEXP	378.15
SOUTHEASTERN EQUIPMENT	ASSORT. PARTS	ENGGEXP	$807.80
STATE OF OHIO UST FUND	TANK FIANANCIAL ASSURANCE FEE	ENGGEXP	$1,200.00
SUMPTER'S HARDWARE	WOOD GLUE & GAS CAN	ENGOTHEXP	$6.68
SUPER PRINTER	COLOR COPY MAPS	ENGOTHEXP	$13.00
TREASURER, STATE OF OHIO	OPWC PROJECTS	ENGCONPROJ	$8,767.08
TREASURER, STATE OF OHIO	FORKLIFT TIRES	ENGGEXP	50.00
TRICOM	COPIER CHARGES	ENGGEXP	65.00
U.Z. ENGINEERED	ASSORT. PARTS	ENGGEXP	$342.93
WOLFENDEN	OXYGEN & ACETYLENE	ENGGEXP	161.00
	SUB-TOTAL		$56,280.73

COUNTY ADMINISTRATOR

Purchasing Co-ordinator

Lorain County Commissioner

547

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-555 adopted MAY 29 1997
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D MOTOR VEHICLE & GAS TAX			
KET	WADER & BOOTS	ENGGEXP	128.00
KELLY CRESWELL CO.	ASSORT. PARTS	ENGGEXP	$322.80
JUDCO	PULLTRAP SYSTEMS	ENGGEXP	$3,929.00
	TOTAL		$60,960.53
SANITARY ENGINEER			
B.F.I.	DUMPSTER RENTAL	SANENGOE	$32.64
CAPITAL CONTROLS CO.	REPAIRS TO REGULATORS	"	$1,963.38
CITY OF LORAIN UTILITIES	SVC	OBERLIN	$3.75
CITY O NORTH RIDGEVILLE	SVC	SANENGOE	1,258.00
COLUMBIA GAS	"	"	$67.98
LORAIN COUNTY ENGINEER	FUEL	"	$1,055.86
LORAIN COUNTY TREASURER	POSTAGE	"	10.75
OHIO EDISON	SVC	"	$1,055.78
OHIO EDISON	"	"	15.03
"	"	"	$373.28
"	"	"	167.91
OHIO PUMP	40 MP SUBMERSIBLE PUMP	"	1,102.00
R.L..W.A.	SVC	"	$21.00
	TOTAL		$7,127.36

R.L.(C)W.A. 2
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COUNTY ADMINISTRATOR [signature]

ecked by [signature] 5/28/97

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Purchasing Co-ordinator

[signature]

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[signature]
Lorain County Commissioner

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DOMESTIC RELATIONS COURT
MAY 22, 1997

Lorain County
RECAPITULATION OF VOUCHERS 555

MAY 29 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
BARKER, TAMI L.	PROFESSIONAL SERVICES	DOREOTHEX	1,163.35
BARKER, TAMI L.	PROFESSIONAL SERVICES	DOREOTHEX	40.50
BOBEL'S	SUPPLY	JPROSUPPLY	60.00
BRENNING, MARLENE	TRAVEL	CSDOMTRA	3.60
BROSKY, MICHAEL	EXPENSE REIMBURSEMENT	CSDOMTRA	88.12
DAVE'S	SUPPLY	HAZWEBSUP	49.73
ELYRIA PUBLIC UTILITIES	UTILITIES	HAZWEBCOSV	112.55
GLASOW, TIMOTHY	EXPENSE REIMBURSEMENT	DORETRAV	54.77
GRAINGER	SUPPLY	JDHSUPPLY	19.92
LOWE'S	SUPPLY	JDHSUPPLY	149.50
MEDIA/ONE	SERVICE	JDHOTHEX	26.90
PASCHALL, O.F.	TRAVEL	DORETRAV	54.60
WEST PUBLISHING PAYMENT STR.	SUPPLY	DORESUPPLY	100.00
ABAHAZI, JASON	TRAVEL	JPROTRAV	35.70
ADELSBERG, THOMAS E.	"	"	50.10
CACCHIONE, ANNA	"	"	102.00
DEGRAFFINRIED, SAUNJULA	"	"	92.40
JENNINGS, TRAVIS	"	"	99.60
MEYER, PAUL A.	"	"	119.10
PONZIE, ERIK	"	"	105.60
	TOTAL GENERAL FUND		$2,528.04
YOUTH SERVICE SUBSIDY GRANT FUND			
AL'S AUTO GLASS & CARM'S RAD	REPAIR	STEPPI	360.00
BEIDLEMAN, GARY	TRAVEL	INHOMETRAV	81.00
BRANCH, SAMUEL	TRAVEL	INHOMETRAV	70.80
BRUDER,DALE	TRAVEL	TRUINTTRAV	89.10
DESILVESTER, ANTHONY	TRAVEL	SPTRAV	65.10
ELYRIA PUBLIC UTILITIES	UTILITY	STEPPI	153.77
ENGLAND, SHANNON	TRAVEL	INHOMETRAV	137.70
GIANCATERINO, SUE	TRAVEL	TRUINTTRAV	61.70
GTE MOBILNET	SERVICE	STEPPI	19.38
KEEN, LEROY	TRAVEL	INHOMETRAV	56.40
MATAKOVICH, JOHN	TRAVEL	INHOMETRAV	85.20
O'DOHERTY, ALOMA	TRAVEL	TRUINTTRAV	104.00
PARKER BROS.	SUPPLY	STEPPI	58.60
RIVERA, DONNA	TRAVEL	TRUINTTRAV	122.60
ROCHE DIAGNOSTIC SYSTEMS	SUPPLY	TRUINTSUPP	247.40
SMITH, HARRY	TRAVEL	INHOMETRAV	160.80
YOUNG SECURITY SERVICE	SERVICE	STEPPI	69.55
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$1,943.10
RECLAIM OHIO FUND			
CENTURY TELEPHONE	SERVICE	DAYCON	147.71
CENTURY TELEPHONE	SERVICE	DAYCON	21.71
COOPER, JONATHAN	TRAVEL	SPROTRAV	120.00
GRAZIANO, FRANK	TRAVEL	DAYTRAV	104.40
GREEN, TIM	TRAVEL	DAYTRAV	57.90
GRE MOBILNET	SERVICE	DAYCON	64.57
GTE MOBILNET	SERVICE	DAYCON	15.45
LUCEY, DAVID	TRAVEL	SPROTRAV	109.20
MESSER, DOUG	TRAVEL	DAYTRAV	57.90
MILLER, TODD	VICTIM RESTITUTION	RSTOTH	237.50
PADUA, JUDITH	TRAVEL	DAYTRAV	37.50
WASHINGTON, RICHARD	TRAVEL	DAYTRAV	16.20
	TOTAL RECLAIM OHIO FUND		$990.04

COUNTY ADMINISTRATOR

Checked by 5/28/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 549

RESOLUTION NO. 97-556

In the matter of authorizing various personnel actions as)
indicated on the summary sheet for employees under the) May 29, 1997
jurisdiction of the Lorain County Commissioners)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various personnel actions as indicated on the summary sheet for employees under the jurisdiction of Lorain County Commissioners.

Commissioners: (BRIDGE)

Eric Fritz, Summer Help, effective date June 16, 1997 at a rate of $5.00/hour.

Human Services:

Angel Alvarado, rescind termination of May 22, 1997 and voluntarily demote from Social Service Worker 2 to Account Clerk 1, effective date June 2, 1997 at a rate of $8.92/hour.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.9

RESOLUTION NO. 97-557

In the matter of Instructing the Clerk to advertise for bids for hot)
applied crack sealing of approximately 20.3 2-lane miles; and)
application of an asphalt rejuvenating agent to approximately 16.6) May 29, 1997
2-lane on various roads, as part of the Lorain County Engineer's)
summer maintenance program)

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated May 19, 1997 requested the following:

"As part of our summer contract maintenance program, we would like to contract for hot applied crack sealing of approximately 20.3 2-lane miles, and for the application of an asphalt rejuvenating agent to approximately 16.6 2-lane miles of County roads.

Please take the necessary action to receive competitive bids at the earliest possible date. We have included with this letter the Notice to Contractors.

Thank you for your cooperation with this project.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the request of Kenneth P. Carney, Lorain County Engineer by letter dated May 19, 1997 we hereby Instruct the Clerk to advertise for bids for hot applied crack sealing of approximately 20.3 2-lane miles; and application of an asphalt rejuvenating agent to approximately 16.6 2 lane of various roads as part of Lorain County Engineer's summer maintenance program.

Said Notice will be published in the Chronicle Telegram on June 3, 1997 and June 10, 1997 as follows:

Sealed separate bids will be accepted until 2:00pm, June 17, 1997 for the furnishing of all labor, material and equipment for 1) crack sealing various roads and 2) the application of a rejuvenating agent to various roads in Lorain County, in accordance with specifications prepared by Kenneth P. Carney, Lorain County Engineer. All material and equipment must meet the specifications and shall include all necessary barricades, signs, lights, watchmen, etc., and work performed shall be under the supervision of the Lorain County Engineer. Bidders shall submit, with this bid, a list of equipment available and prior experience in roadway crack sealing or rejuvenating agent application. All labor shall be paid not less than the prevailing wage rate determined by the Ohio Bureau of Employment Services for Lorain County.

Specifications can be obtained at the office of the Lorain County Engineer, 247 Hadaway Street, Elyria, Ohio 44035, between the hours of 8:00am and 4:00pm, Monday through Friday. Bids must be accompanied by a Certified Check or Cashier's Check or Letter of Credit equal to ten percent (10%) of the amount bid, or a bond for the full amount of the bid as a guarantee that if the bid is accepted, a contract will be entered into and a performance bond properly secured. Should any bid be rejected such instrument will be forthwith returned upon proper execution of a contract.

The Board of Commissioners reserves the right to reject any and all bids and to waive any informalities or irregularities if it is deemed in the best interest of Lorain County to do so.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.10

RESOLUTION NO. 97-558

In the matter of rejecting bids received for widening Island)
Road Bridge and Instruct the Clerk to re-advertise for bids) May 29, 1997

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated May 19, 1997 submitted the following:

"We have reviewed and tabulated the bids that were received on May 14 for widening Island Road Bridge #0645 in Eaton Township. They are as follows:

J.L. Reichert, Inc., P.O. Box 1266, Elyria, Ohio 44035 $30,532.50

This bid is 21.7% above the Engineer's estimate for this project.

Kelcorp Construction Co., P.O. Box 159, Burbank, Ohio 44214 $32,876.00

This bid is 31% above the Engineer's estimate for this project.

Since all bids received were more than 10% above estimate allowed by Ohio Revised Code, we recommend that this project be rebid at the earliest possible date. We have included the Notice to Bidders and a revised Engineer's Estimate.

Thank you for your cooperation with this project.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Lorain County Commissioners based upon the recommendation of the Lorain County Engineer by letter dated May 19, 1997 we hereby reject the bids received for widening Island Road Bridge and Instruct the Clerk to re-advertise for bids.

Said Notice will be published in the Chronicle Telegram on June 2, 1997 and June 9, 1997 as follows:

Sealed bids will be accepted until 2:00pm June 16, 1997 for the furnishing of all labor material and equipment for widening Island Road Bridge #0645 in Eaton Township, Lorain County, using various materials, in accordance with specifications prepared by Kenneth P. Carney, Lorain County Engineer. All material and equipment must meet the specifications of the Ohio Department of Transportation and shall include all necessary barricades, signs, lights, watchmen, etc., and work performed shall be under the supervision of the Lorain County Engineer. Bidders shall submit a list of equipment available a list of experience, and all labor shall be paid not less than the prevailing wage as determined by the Ohio Bureau of Employment Services for Lorain County. All interested parties are welcome to attend the bid opening, to be held immediately following the 2:00pm, deadline, in the Lorain County Commissioners Public Hearing. Room.

Specifications can be obtained at the office of the Lorain County Engineer, 247 Hadaway, Elyria, Ohio 44035, between the hours of 8:00am to 4:00pm, Monday through Friday. Bids must be accompanied by a Certified Check, Cashiers' Check, or Letter of Credit equal to ten percent (10%) of the amount bid or a bond for the full amount of the bid as a guarantee that if the bid is accepted, a contract will be entered into and will be forthwith returned upon proper execution of a contract.

The Board of Commissioners reserves the right to reject any and all bids and to waive any informalities or irregularities if it is deemed in the best interest of Lorain County to do so.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.11

RESOLUTION NO. 97-559

In the matter of Awarding the following contracts for the)
Oberlin Road/Durkee Road project and West River Road/) May 29, 1997
Quarry Road improvements fund by the OPWC)

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated May 19, 1997 submitted the following:

"We have reviewed and tabulated the bids that were received on May 14, 1997 for the Oberlin Road/Durkee Road resurfacing project and the West River Road/Quarry Road improvements, both OPWC funded projects. They are as follows:

OBERLIN ROAD/DURKEE ROAD RESURFACING:

S.E. Johnson, Co., Inc., 1539 Lowell Street, Elyria, Ohio 44035 $471,237.50

S.E. Johnson proposes to begin work on or before July 1, and to complete all work on or before September 1, 1997. They have included, with their bid, MBE participation of 8.6%.

G.R. Osterland Co, 2100 W. Third Street, Cleveland, Ohio 44113 $495,361.30

G.R. Osterland proposes to begin work on or before June 30 and to complete all work on or before September 1, 1997. They have included with their bid MBE participation of 7.7%.

Kokosing Construction Co., P.O. Box 226, 17531 Waterford Rd., Frederictown, Ohio 43019 $497,328.25

Kokosing Construction Co., proposes to begin work on or before August 15 and to complete all work on or before September 1, 1997. They have included with their bid, MBE participation of 7.4%.

Erie Blacktop, Inc., 4507 Tiffin Avenue, Sandusky, Ohio 44870 $506,699.05

Erie proposes to begin work on or before June 14 and to complete all work on or before September 1, 1997. They have included with their bid MBE participation of 7.4%.

Having reviewed all bids submitted, we recommended that this bid be awarded to the low bidder, S.E. Johnson for $471,237.50. Our estimate for this project was $555,971.00. The award should be made contingent upon receipt of the OPWC grant and approval of the request to proceed. The grant is expected to be received on or about July 1. Once we have received this grant, we will notify you and the contract can be signed. The local share of this project (12%), $56,548.50 is available in A+G Account ENGCONPROJ 220-00-002-00-00-00520-40.

WEST RIVER ROAD AND QUARRY ROAD IMPROVEMENTS:

G.R. Osterland Co, 2100 W. Third Street, Cleveland, Ohio 44113 $198,850.75

G.R. Osterland proposes to begin work on or before June 30 and to complete all work on or before September 1, 1997. They have included with their bid MBE participation of 7.0%.

Kokosing Construction Co., P.O. Box 226, 17531 Waterford Rd., Frederictown, Ohio 43019 $198,901.00

Kokosing Construction Co., proposes to begin work on or before August 15 and to complete all work on or before September 1, 1997. They have included with their bid, MBE participation of 7.0%.

S.E. Johnson, Co., Inc., 1539 Lowell Street, Elyria, Ohio 44035 $199,988.00

S.E. Johnson proposes to begin work on or before July 1, and to complete all work on or before September 1, 1997. They have included, with their bid, MBE participation of 11.3%.

Erie Blacktop, Inc., 4507 Tiffin Avenue, Sandusky, Ohio 44870 $203,941.00

Erie proposes to begin work on or before June 14 and to complete all work on or before September 1, 1997. They have included with their bid MBE participation of 7.0%.

J.L. Reichert, Inc., P.O. Box 1266, Elyria, Ohio 44035 $252,643.75

J.L. Reichert proposes to begin work on or before the summer and to complete all work on or before the fall of 1997. They have included with their bid, MBE participation of 7.9%.

Having reviewed all bids submitted, we recommended that this bid be awarded to the low bidder, G.R. Osterland Co., for $198,850.75. Our estimate for this project was $200,000.00. The award should be made contingent upon receipt of the OPWC grant and approval of the request to proceed. The grant is expected to be received on or about July 1. Once we have received this grant, we will notify you and the contract can be signed. The local share of this project (11%), $21,873.58 is available in A+G Account ENGCONPROJ 220-00-002-00-00-00520-40.

Thank you for your cooperation with this project. If there are any questions, or if we can be of any further assistance, please feel free to contact us.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Lorain County Commissioners based upon the review and tabulation of the bids received and recommendation of Kenneth P. Carney, Lorain County Engineer by letter dated May 19, 1997 we hereby Award the following contracts for the Oberlin Road/Durkee Road project to S.E. Johnson in the amount of $471,237.50 and for the West River Road and Quarry Road improvements to G.R. Osterland Co., in the amount of $198,850.75, contigent upon receipt of OPWC grant and approval of the request to proceed.

The above awards were the lowest and most responsive bids received, comply with specifications.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.12

RESOLUTION NO. 97-560

In the matter of approving and entering into a Contract)
with K.E. McCartney & Associates, in the amount of) May 29, 1997
$5,913.00 to perform Phase 3 of the master drainage)
plan for Lorain County)

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated March 6, 1997 submitted the following:

"As you are aware, this office has been working on a master drainage plan for the County. We have broken this down into four phases, as follows:

Phase 1-Detention Basin Study

Preliminary Study to determine methodology and possible location of detention facilities. Lump Sum=$5,860-100% complete -K.E. McCartney & Associates, Mansfield.

16 sites studied with recommendations on size and preliminary cost estimate. $1,234.00 per site - complete. K.E. McCartney & Associates, Mansfield.

Resolution No. 97-560 cont. May 29, 1997

Phase 2-Ditch Inventory

Performed by County Engineer's Office and Lorain Soil and Water Conservation District. Complete - includes computerized listing of all prior petitioned ditches and USGS maps showing ditch systems that have not been petitioned in the past.

Phase 3-Ditch Prioritization

List of ditches in priority order based on benefit and need-performed by consultant using inventory prepared in Phase 2.

Phase 4-Master Drainage Plan

Using Phases 1,2 and 3-consultant would determine if ditch should be cleaned only or if a combination of ditch cleaning and detention would be necessary. This could be performed on a lump sum fee basis for the entire county or the top prioritized ditches from Phase 3 could be studied. Approximate cost = $1,500.00/Watershed studied.

We have received a proposal from K.E. McCartney & Associates to perform Phase 3 of this study, a copy of which is attached, for $5,913.00. We recommended that the Board take the necessary action to award Phase 3 of this study to McCartney & Associates, Inc., in the amount of $5,913.00. We feel that this should be funded from the general funds.

Thank you for your cooperation in this matter.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the recommendation of Kenneth P. Carney, Lorain County Engineer by letter dated March 6, 1997 we hereby approve and enter into a Contract with K.E. McCartney & Associates, in the amount of $5,913.00 to perform Phase 3 of the master drainage plan for Lorain County.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: Commissioner Blair 'aye', Commissioner Vasi 'nay' and Commissioner Ross 'aye'.

Motion carried.

B.13 RESOLUTION NO. 97-561

In the matter of authorizing payment to James P. Henry)
Clerk of Oberlin Municipal Court for unused sick leave) May 29, 1997
due upon retirement in the amount of $1,513.84)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize payment of James P. Henry, Clerk of Oberlin Municipal Court for unused sick leave due upon retirement in the amount of $1,513.84.

Total due is $3,784.61, of which the City paid 60% or $2,270.77 and the County's 2/5 share is $1,513.84.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.14 RESOLUTION NO. 97-562

In the matter of authorizing the addition of Barbara Hofelich)
within the Lorain County Children Services Department, to) May 22, 1997
utilize their British Petroleum and Shell Oil gasoline cards not)
to exceed $2,500.00 and $200.00 respectively for year 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the addition of Barbara Hofelich within the Lorain County Children Services Department to utilize their British Petroleum and Shell Oil gasoline cards not to exceed $2,500.00 and $200.00 respectively for the year 1997.

Said authorized use of these cards is for purchase of gas, oil and emergency repairs of assigned County owned or leased vehicles.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.15 RESOLUTION NO. 97-563

In the matter of approving and entering into Contract between)
the Board of Commissioners and Don Standen, as Auctioneer,) May 29, 1997
to perform services for the County's Public Auction, for the)
sale of obsolete furniture, equipment and retired vehicles)

WHEREAS, Yvonne Newton, Purchasing Coordinator by memo dated May 19, 1997 submitted the following:

"The following information represents a recap of proposals received from auctioneers to handle the sale of obsolete equipment and retired vehicles on the proposed date of June 28, 1997 at 10:00a.m.:

Don W. Standen, 38146 Sugar Ridge, Elyria, Ohio 44035	12% commission rate
William Hecker, 1805 Midway Mall, Elyria, Ohio 44035	15% commission rate
Fred Barck/Jim Wagner, 424 North Ferndale Ave., Vermilion, Ohio 44089	17.5% commission rate
Patrick E. Gammons, 1610 Cooper Foster, Vermilion, Ohio 44089	25% commission rate
Carl Kerns, 41800 Oberlin Rd. ,Elyria, Ohio 44035	No response received
William Axford, 110 Union St., LaGrange, Ohio 44050	No response received
Jerry Canterberry, 5999 Avon-Belden Rd., N. Ridgeville, Ohio 44039	No response received
Larry Standen, 127 Kipling St., Elyria, Ohio 44035	No response received
Tom Newell, 12264 W. Ridge Rd., Elyria, Ohio 44035	No response received
John R. Murphy 1005 Plymouth Dr., Grafton, Ohio 44044	No response received

Based upon the above information I would recommend that the contract for the proposed auction be awarded to Don Standen at 12% of the gross proceeds generated from the sale.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio based upon the bids received and reviewed and recommendation of Yvonne Newton, Purchasing Coordinator we hereby approve and enter into Contract between the Board of Commissioners and Don Standen, as Auctioneer, to perform services for the County's Public Auction, for the sale of obsolete furniture, equipment and retired vehicles.

Said Notice will be published in the Chronicle Telegram on June 15, 1997 as follows:

On Saturday, June 28, 1997 the Board of Lorain County Commissioners will have an auction conducted for the sale of various pieces of office furniture and equipment at the following time and site:

10:00 am., Lorain County Engineer Garage, 41200 Russia Road, Elyria, Ohio 44035

Resolution No. 97-563 cont. May 29, 1997

Items to be auctioned are; various pieces of office furniture; desks, chairs, cabinets, typewriters, adding machines, copiers, computer equipment, printers, Hi-Lo beds, pre-hung doors, camcorder, VCR, Adjustable walkers, television, lockers and vehicles, etc.

All successful buyers must agree to remove all items purchased day of auction. All purchases will be on a cash or check (with proper identification) basis.

Said Auctioneer will be Don W. Standen, CAI which was the lowest and most responsive proposal received.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.16 RESOLUTION NO. 97-564

In the matter of authorizing Kline's Rural Truck and Auto Body) to repair County Vehicle Unit #2526 a 1996 Ford Taurus, in the) amount of $210.00 to refinish the front bumper) May 29, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize Kline's Rural Truck and Auto Body to repair County Vehicle Unit #2526 a 1996 Ford Taurus, in the amount of $210.00 to refinish the front bumper.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

Mr. Virgil J. Muntean had no report for this day.

D. ASSISTANT COUNTY PROSECUTOR

There was no report for this day.

E. OLD BUSINESS

JOURNAL ENTRY

Commissioner Michael A. Ross asked how many phases are there in the master drainage plan. John Hamilton, Engineer's Office said there are four and there could be approximately 150-200 watersheds.

F. NEW BUSINESS

#1. Commissioner Blair distributed copies of the Lorain County Community Alliance Agenda and a report on the comparison of Regional Airports.

#2. Commissioners will hold an Administrative Briefing on Monday, June 2, 1997 at 9:30am.

#3. Commissioners will conduct an Executive Session on Tuesday, June 3, 1997 at 9:30am regarding Personnel.

G. BOARD CORRESPONDENCE

Commissioner moved Betty Blair, seconded by Commissioner Mary Jo Vasi to waive the reading of the correspondence as follows:

#1. Publications: "Office of Juvenile Justice and Delinquency Prevention"; "Ohio Tax Data Series"; "Ohio Geology";

#2. Letter form the PUCO regarding federally-mandated pay phone service guidelines

#3. Grand Jury Report - Judge McGough.

JOURNAL ENTRY

Jo Rhodes was present at today's meeting and wanted to comment on the issued discussed earlier, relative to the Transit System, She stated that the flagging system on the Lorain County Transit does not work when she tries to use it, because she always has a problem getting on, unless the driver knows that you will be at that stop continuously. She takes a cab to Hills then picks the bus up from there, but if designated stops would be implemented it might be easier.

The meeting then adjourned:

Pres.)Commissioners
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Clerk

553

May 29, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Theresa L. Upton, Clerk-Typist

The following business was transacted:

B.5

RESOLUTION NO. CH97-56

In the matter of authorizing the purchase of supplies)
and services for Golden Acres County Home)

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
	Golden Acres (261)	Misc Medical Supplies		General Medical	$ 349.27
		LORAIN COUNTY GOLDEN ACRES TOTAL.....			$ 349.27

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.7

RESOLUTION NO. CH97-57

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

VENDOR	VOUCHER NO.	PURPOSE	APPROP. CODE	FUND	AMOUNT
Briggs Corporation		Forms	Gamdsupp	Spec. Levy	$ 37.31
Famous Supply		Supplies	Goldmatls	" "	$ 235.00
GE Capital		Copier lease	Goldconser	" "	$ 319.64
Megan Getsay		Consultant	Goldconser	" "	$ 690.00
Westhaven Pharmacy		Software Support	Goldconser	" "	$ 295.00
Westhaven Pharmacy		Medications	Goldsupp	" "	$ 753.97
				TOTAL	$2,331.92

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.8

RESOLUTION NO. CH97-58

In the matter of authorizing various personnel action as)
indicated on the summary sheet for employees under)
the jurisdiction of the Lorain County Commissioners for)
Lorain County Golden Acres)

May 29, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various personnel action as indicated on the summary sheet for employees under the jurisdiction of the Lorain County Commissioners for Lorain County Golden Acres.

Golden Acres:
Selena Sutton, Nurses Aide, Part-time, effective date is June 2, 1997 at a rate of $5.52/hour
Tina Klingshirn, Nurses Aide, Part-time, effective date is June 2, 1997 at a rate of $5.52/hour
Debbie Marrero, LPN, Full-time, effective date is June 2, 1997 at a rate of $10.38/hour.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
)
)of
)
E C Blair)Lorain County
)Ohio

Attest: Theresa L Upton, Clerk,

VOUCHER NO. .....

V - 57707

PAYABLE TO

K.E. MCCARTNEY AND ASSOC

230 THIRD STREET

ELYRIA, OHIO 44035

Amount of Claim $ 1,350.00

Invoice No. SW138M-1 RESOL. #97-566

Elyria, Lorain County, Ohio, ... JULY 14 ..... 19 97

P.O. .....

QSAMHERST

Acct. No. 440-08-001-00-00-02140-08

In the amount of $ ... 1,350.00
free from any previous outstanding obligation.

MARK R. STEWART, Auditor

By .....
Deputy

I HEREBY CERTIFY, That the money required to meet the foregoing contract, agreement or obligation has been lawfully appropriated, or authorized or directed for such purpose, and is in the County Treasury, or in process of collection.

Approved and ordered paid in the sum of $ .....

FIXED ASSET: Y or N

ITEM DESCRIPTION: _____

RET. CK. TO SHELLEY

KEM

K.E. McCartney & Associates, Inc.

Consulting Engineers

1752 Lexington Ave. • Mansfield, Ohio 44904 • 419/884-0093 • Fax: 419/884-0288
230 Third Street • Elyria, Ohio 44035 • 216/323-9608 • Fax: 216/323-3644

RECEIVED
JUL 7 1997
LORAIN COUNTY
SANITARY ENGINEERS DEPARTMENT

Invoice number 10113
June 30, 1997
Page number 1

RECEIVED
LORAIN COUNTY
COMMISSIONERS
97 JUL 14 AM 9:05
ROXANN BLAIR
CLERK

Kenneth P. Carney, P.E.
Lorain County Engineer
247 Hadaway Street
Elyria, Ohio 44035

INVOICE NO. SW-138M-1

Services: Coordinate meeting with City of Lorain's engineering Consultant, Lorain County Engineer and K.E. McCartney & Associates,Inc to negotiate final agreement authorizing the tie in of Amherst Sewer.

Ref: Resolution No. 97-566, Adopted 5/29/97 (1,350.00)

Total fee	1,350.00	
Percent complete	100.00	
Total fee billed	1,350.00	
Fee previously billed	.00	
Current fee billing		1,350.00
Invoice total		1,350.00

OK VJM

Project Billing Summary	Prior	Current	Total
Professional Services	.00	1,350.00	1,350.00
Total	.00	1,350.00	1,350.00

Approved by:

Brian P. McCartney
K.E.McCartney&Associates, Inc.

APPROVED: Kenneth P. Carney
DATE: 7-9-97
KENNETH P. CARNEY, SR.
LORAIN COUNTY SANITARY DEPT.
PD FROM: Res. 97-566 -1350 =

B.18a.

RESOLUTION NO. 97-566

In the matter of authorizing payment of $1,350.00 to McCartney) & Associates to set up a meeting between the Lorain City's) consultant and the County's representative for reaching a final) May 29, 1997 solution to the recommendations put forth by C.T. Consultants) flow study findings)

WHEREAS, Fred H. Nelson, Lorain County Sanitary Engineer's Department by letter dated May 20, 1997 submitted the following:

Enclosed is a letter from K.E. McCartney and Associates regarding costs for a meeting between the Lorain City's consultant and the County's representative for reaching a final solution to the recommendations put forth by C.T. Consultants flow study findings.

It is our understanding based on previous meetings with the Board, that the Lorain consultant would provide the final recommendations to Lorain City for approval.

Would you please take the necessary action to issue a purchase order in the amount of $1,350.00 in favor of K.E. McCartney so that this proposed agreement can move forward.

Thank you for your consideration in this matter.

Sincerely yours, S/Fred H. Nelson, Lorain County Sanitary Engineer's Department"

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the request of Fred H. Nelson, Sanitary Engineer's Department by letter dated May 20, 1997 we hereby authorize the payment of $1,350.00 to set up a meeting between the Lorain City's consultant and the County's representative for reaching a final solution to the recommendations put forth by C.T. Consultants flow study findings.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: Commissioner Blair 'aye', Commissioner Ross 'aye' and Commissioner Vasi 'nay'.

Motion carried.

I, Theresa L. Upton, Clerk-Typist of the Board of Commissioners of Lorain County, Ohio do hereby certify that the above Resolution No. 97-566 is a true copy as it appears in Journal No. 97 on date of May 29, 1997.

Theresa L. Upton, Clerk-Typist

AMH. SEWER

June 5, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-president, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A.1

JOURNAL ENTRY

Commissioner Mary Jo Vasi presented a Certificate of Recognition to Ralph Smugala, Maintenance Supervisor for the excellence in workmanship the Maintenance Department has done within all the Lorain County buildings, specially the remodeling of various County departments. The Commissioners have also received letters of commendation from Department Heads thanking the maintenance department for a job well done.

B.1

RESOLUTION NO. 97-565

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which two or more Commissioners have signed:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS175	206-254	Talmadges	$ 2,516.65
HS176	16315-16319	Emergency Assistance/Jobs	$ 842.89
HS177	16320-16328	Administrative Expenses	$ 2,678.86
HS178	16329-16338	Child Care	$ 56,184.65
HS179	16339-16342	Babysitters	$ 994.50
HS180	16343	General Assistance Auxiliary	$ 1,088.68
CS004	530-536	Administrative Expenses	$ 33,843.38

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.2

RESOLUTION NO. 97-566

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

$10,000,000.00 in account at Star-Ohio Bank (15132) may be designated as Inactive Funds and invested for 31 days.
Star-Ohio acct. was then debited by $10,000,000.00 and wired to EST/First Merit Acct#5-999739 and Certificate of Deposit #7721 was purchased for that amount. Interest will be earned at rate of 5.6% per annum. Issue date is 5/30/97 and will mature on 6/30/97.

Interest payment of $34,912.33 was earned on Sallie Mae Debenture, Cusip #86397UAH8
Auditor's pay-in will be obtained for interest earnings of $34,912.33 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

Interest payment of $13,753.43 was earned on U.S. Treasury Note, Cusip #9128272B7
Auditor's pay-in will be obtained for interest earnings of $13,753.43 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

Interest payment of $7,086.39 was earned on Commercial Paper issued by American Express, Cusip #02581RT29
Auditor's pay-in will be obtained for interest earnings of $7,086.39 to be paid into Acct#001-00-600-00-00-05001-60, GBONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB)#006470-00

$250,000.00 was wire transferred to Star Ohio Act PIB (44018) from Custodial Acct at Elyria Savings & Trust (00646700) for broker purchases to be included in county investment portfolio.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.3

RESOLUTION NO. 97-567

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$ 56,509.84 to be appropriated to:
$ 56,509.84 to 272-00-001-00-00-00650-10
$ 46,950.00 to be appropriated to:
$ 46,950.00 to 317-02-001-00-00-00801-10

$ 1,661.56 to be appropriated to:

(-16,690.40)	from	219-00-002-00-00-00100-20
(- 2,260.10)	from	219-00-002-00-00-00120-10
(- 242.04)	from	219-00-002-00-00-00130-10
(- 4,404.00)	from	219-00-002-00-00-00142-10
(- 46.80)	from	219-00-002-00-00-00142-20
(- 386.38)	from	219-00-002-00-00-00160-10
+ 743.53	to	219-00-002-00-00-00300-10
+24,947.75	to	219-00-002-00-00-00400-10

$ 6,832.14 to be appropriated to:

$ 6,832.14	to	203-00-001-00-00-01700

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4 RESOLUTION NO. 97-568

In the matter of authorizing various Account and Fund Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account and Fund Transfers:

Account Transfers:

$ 12,935.84	from	219-00-001-00-00-00100-20
	to	219-00-001-00-00-00300-10
$ 1,490.25	from	219-00-001-00-00-00100-20
	to	219-00-001-00-00-00400-10
$ 3,537.94	from	219-00-001-00-00-00120-10
	to	219-00-001-00-00-00400-10
$ 269.97	from	219-00-001-00-00-00130-10
	to	219-00-001-00-00-00400-10
$ 4,716.00	from	219-00-001-00-00-00142-10
	to	219-00-001-00-00-00400-10
$ 58.50	from	219-00-001-00-00-00142-20
	to	219-00-001-00-00-00400-10
$ 317.39	from	219-00-001-00-00-00160-10
	to	219-00-001-00-00-00400-10
$ 1,000.00	from	211-00-001-00-00-00100-20
	to	211-00-001-00-00-00300-10
$ 2,266.73	from	211-00-001-00-00-00100-20
	to	211-00-001-00-00-00500-10
$ 3,000.00	from	211-00-001-00-00-00100-20
	to	211-00-001-00-00-00400-10
$ 15,000.00	from	600-00-001-00-00-00170
	to	600-00-007-00-00-00700-10
$ 30,000.00	from	600-00-001-00-00-00700-10
	to	600-00-009-00-00-00700-10
$ 1,200.00	from	216-00-004-00-00-00300-10
	to	216-00-004-00-00-00400-10

Fund Transfers:

$ 800.00	from	400-35-001-00-00-02110-35
	to	400-29-500-00-00-05029
$ 6,832.14	from	203-00-001-00-00-01700
	to	001-00-800-00-00-01800

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.5 RESOLUTION NO. 97-569

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1 June 5, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1681-97	RECYCLE OHIO (201)	COSTUME, GOAT & POLAR PAKS		MILLAR ENTERPRISES	1,200.00
	LORAIN COUNTY RECYCLE OHIO DEPT. TOTAL ----------				1,200.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: S. Rakay 6/7/97 BUDGET DIRECTOR

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER _____

DATE JUN 9 5 1997

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: 97-569 (STATE LOG NUMBERS)

June 5, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1681-97	LINKAGES PLUS (211)	BPO FOR PROGRAM SUPPLIES FOR JUNE 1997		OFFICEMAX	200.00
	LORAIN COUNTY LINKAGES PLUS TOTAL				200.00
1683-97	ADULT PROB.(213)	PAPER SUPPLIES		LORAIN CO. TREASURER	144.25
1684-97	ADULT PROB.(213)	DRUG SCREENS FOR THE MONTH APRIL 1997		LORAIN CO. ADULT PROB.	900.00
1685-97	ADULT PROB.(213)	CONTRACT SVC FOR THE MONTH APRIL & MAY 1997		LCADA	3,893.20
	LORAIN COUNTY SUB, ABUSE/MEN.HLTH-AD. PROB. TOTAL				4,937.45
1686-97	DOM. REL. (214)	ONTRACK TEST CUP TV		ROCHE DIAGNOSTIC SYS.	1,446.90
	LORAIN COUNTY SUB. ABUSE/MEN.HLTH-DOM.REL.TOTAL				1,446.90
1687-97	AUDITOR'S (215)	VARIOUS EQUIP.TO COMPLETE RENOV. TO APPRAISAL DEPT.		OHIO DESK CO.	1,345.47
1688-97	AUDITOR'S (215)	RENOV.OF REAL ESTATE APPRAISAL SECTION		THOMAS W. RUFF & CO.	69,285.00
1689-97	AUDITOR'S (215)	FILING CABINET LATERAL DRAWER		THOMAS W. RUFF CO.	449.31
	LORAIN COUNTY REAL ESTATE ASSESS.TOTAL				71,079.78

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 6/4/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER _____

DATE JUN 05 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: 97-569 (STATE LOG NUMBERS)

June 5, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1690-97	TREASURER'S(216)	COMPUTER EQUIPMENT		COMP USA	2,355.28
	LORAIN COUNTY DEL TAX TOTAL				2,355.28
1691-97	CLERK OF CTS(217)	LORAIN DIRECTORY		DICKMAN DIRECTORIES	94.00
1692-97	CLERK OF CTS(217)	consul. & recomm. Re; internet of website		NORTHCOAST PROFORMA	6,000.00
1693-97	CLERK OF CTS(217)	MAINT. & SVC AGREEMENT FOR ROTARY UNITS		CENTRAL BUS. GROUP	577.00
EMG	CLERK OF CTS(217)	INK CARTRIDGE FOR FAX MACHINE		OFFICE PRODUCTS	65.00
	LORAIN COUNTY CERT OF TITLE ADMIN TOTAL				6,736.00
1694-97	ADULT PROB.(219)	OFFICE FURNITURE		F & J DISTRIBUTOR'S	4,603.00
1695-97	ADULT PROB.(219)	SIG SAUER 9 MM MODEL P226		ERIE GUN POLICE SALES	655.41
1696-97	ADULT PROB.(219)	B.I. F.M.D. 9000 B.I. MON. ANKLE BRACLETS		B.I. MONITORING	15,000.00
1697-97	ADULT PROB.(219)	COMPUTER EQUIP.		ERIE SHORESCOMPUTER	4,657.00
1698-97	ADULT PROB.(219)	COMPUTER EQUIP.		ERIE SHORESCOMPUTER	4,657.00
1699-97	ADULT PROB.(219)	OFFICE FURNITURE		F & J DISTRIBUTOR'S	5,733.05
	LORAIN COUNTY INTENSIVE SUP.PROB.TOTAL				35,315.46

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 6/4/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER _____

DATE JUN 05 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: 97-569 (STATE LOG NUMBERS)

June 5, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1700-97	DOM. REL.(225)	PROVISION OF ADULT GROUP LEADERSHIP & MEN.		HEART OF OHIO COUNCIL	2,500.00
	LORAIN COUNTY Y.S.S.G. TOTAL				2,500.00
1701-97	DOM REL.(226)	CASE MANAGEMENT SVC JULY-SEPT. 1997		APPLEWOOD CENTERS,INC.	5,000.00
	TOTAL LORAIN COUNTY RECLAIM OHIO TOTAL				5,000.00
1702-97	9-1-1 AGENCY (272)	AMEND P.O. 814-97 FOR LABOR CHARGES		ALLTEL	40.00
1703-97	9-1-1 AGENCY (272)	CELLULAR CONNECTION INTERFACE		MOTOROLA	229.50
1704-97	9-1-1 AGENCY (272)	CENTURY TELEPHONE SVC		CENTURY TELEPHONE	3,179.30
	LORAIN COUNTY SPECIAL LEVY 9-1-1 TOTAL				3,448.80

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 6/4/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER _____

DATE JUN 05 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: 97-569 (STATE LOG NUMBERS)

REQUISTIONS - GENERAL FUND

DATE JUNE 5, 1997'

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR	ORDER AMOUNT
1705-97	COMM/ B & G	Seven Tier Times Two Speed Files - Auditor	8	CENTRAL BUSINESS GROUP	11,386.00
1706-97	COMM/B & G	E.ST. BANK CANOPY DEMOLITION		S.M. FOX CONSTRUCTION	7,400.00
1707-97	COMM/ B & G	REPRINT OF "GET CONNECTED" LOR CO ON LINE	1,000	AD/LINK	631.50
1708-97	COMM/ B & G	BPO - Topsoil & Misc Landscaping Var Co. Bldg June - Sept. 97		GERBERS LANDSCAPING	3,000.00
EMG	COMM/ B & G	REPAIR ETA DOOR AT COOKS BLDG		LAKELAND GLASS	48.00
EMG.	COMM/ B & G	BOILER PARTS ADMIN. BLDG		GROSS PLUMBING	200.00
1709-97	COMM/ B & G	BOOTS FOR NEW HIRES	5	AL JANUZZI'S	420.00
1710-97	COMM/ B & G	ANNUAL MONITORING OF FIRE ALARM - JAIL & ADMIN	1 YR	CITY OF ELYRIA	240.00
		TOTAL - LORAIN COUNTY COMMISSIONERS BUILDING & GROUNDS			23,325.50
1711-97	COMM.	Membership Dues - Downtown Elyria Property Owners Together		D.E.P.O.T.	100.00
1712-97	COMM.	LORAIN DIRECTORY	1	DICKMAN DIRECTORIES, INC.	94.00
		TOTAL - LORAIN COUNTY COMMISSIONERS			194.00

REVIEWED BY _____ PURCHASING COORDINATOR
FUNDS AVAILABLE: _____ 6/4/97 BUDGET DIRECTOR
COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____
ELIZABETH C. BLAIR _____
MICHAEL A. ROSS _____

SUBJECT TO APPROVAL BY BOARD
RESOLUTION NUMBER 97-569
DATE JUN 0 5 1997 NOTE EXCEPTIONS: 1709-97 (STATE LOG NUMBERS)

1708-97 Just what are we landscaping? MJ
$84.00 a pair is high!
Do they pay this back if they leave soon after they are hired? MJ

PAGE 6

REQUISTIONS - GENERAL FUND

DATE June 5, 1997'

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR	ORDER AMOUNT
1713-97	Judge McGough	COURT REPORTING SERVICES		CAROL D. HILL & ASSOCIATES	750.00
1714-97	Judge Glavas	COURT REPORTING SERVICES		CAROL D. HILL & ASSOCIATES	225.00
1715-97	Judge McGough	COURT REPORTING SERVICES		REBECCA WILLIAMS	75.00
1716-97	Judge Glavas	LUNCH - JURY	9	ELYRIA LODGE #465	47.65
1717-97	Judge Glavas	LUNCH - JURY	13	ELYRIA LODGE #465	81.59
1718-97	Judge McGough	TRANSCRIPT		CAROL D. HILL & ASSOCIATES $	38.70
1719-97	Judge Glavas	MAINT. CONTRACT - RICOH COPIER	1 YR.	OFFICE PRODUCTS, INC.	78.75
		LORAIN COUNTY COMMON PLEAS COURT			3,519.90
1720-97	CLK CTS	MAINT. AGREEMENT - RICOH FAX 3700L	1 YR.	OFFICE PRODUCTS, INC.	350.00
1721-97	CLK CTS	INTERNET ACCESS - JUNE - DECEMBER 1997		ERIE NET	119.70
1722-97	CLK CTS	PAGE OHIO REVISED COD T 37 REV		ANDERSON PUBLISHING $	54.27
		LORAIN COUNTY CLERK OF COURTS			523.97
1723-97	EMA	RICOH DEVELOPER 4000	1	OFFICE PRODUCTS	36.25
1724-97	EMA	STAPLES 400 COPIER	5 BOXES	OFFICE PRODUCTS	86.00
		LORAIN COUNTY EMERGENCY MANAGEMENT AGENCY			122.25
1725-97	RECORDS CTR	AMEND PO 1535-97 - DOCUMENT FEEDER		OFFICE PRODUCTS, INC.	640.00
1726-97	RECORDS CTR	CARTRIDGE FOR MV715 COPIER	2	OFFICE PRODUCTS, INC.	138.00
		LORAIN COUNTY RECORDS CENTER - TOTAL			778.00

REVIEWED BY: _____ PURCHASING COORDINATOR
FUNDS AVAILABLE: _____ 6/4/97 BUDGET DIRECTOR
COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____
ELIZABETH C. BLAIR _____
MICHAEL A. ROSS _____

SUBJECT TO APPROVAL BY BOARD
RESOLUTION NUMBER 97-569
DATE JUN 0 5 1997 NOTE EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISTIONS - GENERAL FUND

PAGE 7

DATE June 5, 1997

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR	ORDER AMOUNT
1727-97	BD OF REV	COURT REPORTING & TRANSCRIPT		MCGINNIA & ASSOCIATES	36.90
1728-97	AUDITOR	Renov. - Personal Property Section workstations & filing systems		THOMAS W. RUFF	14,997.57
1729-97	AUDITOR	SVC AGREEMENT - 1512S SHREDDER	1 YR	MOORE BUSINESS	489.00
	LORAIN COUNTY AUDITOR - TOTAL				15,486.57
1730-97	RECORDER	DICKMAN CROSS DIRECTORY		DICKMAN DIRECTORIES	$ 94.00
1731-97	PROSECUTOR'S	OHIO JURISPRUDENCE 3D REVISED VOLS 39 & 39A	1	WEST PUBLISHING	94.75
1732-97	PROSECUTOR'S	8 OZ. CUPS W/O HANDLES	1 CASE	MOELK SALES	55.35
1733-97	PROSECUTOR'S	OHIO CRIMINAL LAW HANDBOOK 17TH ED.	2 EA	ANDERSON PUBLISHING	70.68
1734-97	PROSECUTOR'S	PG OH. REV. CODE T 37 REV.	2 EA	ANDERSON PUBLISHING	135.77
1735-97	PROSECUTOR'S	BPO - COMPUTER SUPPLIES JUNE - DEC. 1997		COMP USA, INC.	250.00
		LORAIN COUNTY PROSECUTOR'S - TOTAL			606.55

REVIEWED BY: _____ PURCHASING COORDINATOR
FUNDS AVAILABLE: _____ 6/4/97 BUDGET DIRECTOR
REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____
ELIZABETH C. BLAIR _____
MICHAEL A. ROSS _____

SUBJECT TO APPROVAL BY BOARD"
RESOLUTION NUMBER 97-569
DATE JUN 05 1997 NOTE EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISTIONS - GENERAL FUND

PAGE 8

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR	ORDER AMOUNT
1736-97	SHERIFF	AMEND PO 887-97 FOOD ITEMS		ACME FOOD	814.90
1737-97	SHERIFF	SS-6 18" star W/red border & name - 3" prespaced unit number		GEAUGA DECAL CO	$ 525.38
1738-97	SHERIFF	General Ameritech 550 tires, EPA re-cycling chg & front end align		A & C TIRE ,INC.	705.00
1739-97	SHERIFF	REPAIR OF UNIDEN PORTABLES - ROAD DIVISION		UNIDEN COPR OF AMERICAN	121.65
1740-97	SHERIFF	FILM PRINT PACKS	80	DIGITAL DESCRIPTOR	$ 3,300.00
1741-97	SHERIFF	PARTS FOR SECURITY FASTENERS	VAR	ATLAS SCREW & SPEC.	600.00
1742-97	SHERIFF	STREAMLIGHT FLASHLIGHT	1	KAMHOLZ POLICE EQUIP	$ 60.00
1743-97	SHERIFF	BPO - SVC AGREEMENT ALCOHOL & DRUG ABUSE 6 MONTHS		LOR CTY ALCOHOL & DRUG	3,000.00
	LORAIN COUNTY SHERIFF - TOTAL				$ 9,126.93

REVIEWED BY: _____ PURCHASING COORDINATOR
FUNDS AVAILABLE: _____ 6/4/97 BUDGET DIRECTOR
COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____
ELIZABETH C. BLAIR _____
MICHAEL A. ROSS _____

SUBJECT TO APPROVAL BY BOARD"
RESOLUTION NUMBER 97-569
DATE JUN 05 1997 NOTE EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
7994	ENG #220	BOTTOM SECTION FOR LEVEL	1 EA.	ALLEN PRECISION	66.95	REGULAR
7995	ENG #220	WASTE WATER & ANTIFREEZE SERVICE	1 EA.	AMERICAN ENERGY PRODUCTS	40.00	REGULAR
7996	ENG #220	GREASE GUN	1 EA.	BUDGET AUTO PARTS	27.85	REGULAR
7997	ENG #220	LATCHES	2 EA.	CONCORD ROAD EQUIPMENT MFG	19.00	REGULAR
7998	ENG #220	TOW CHARGE, OIL GUIDE	1 EA.	DUNLAPS GARAGE	170.15	REGULAR
7999	ENG #220	PAPER TOWELS, HAND WIPES	1 CS. EA.	GERGELY'S MAINTENANCE KING	74.00	REGULAR
8000	ENG #220	PLASTIC PIPE, COUPLINGS, CATCH BASIN CLEANER	5 TOTAL	HUGHES SUPPLY	470.83	REGULAR
8001	ENG #220	OIL PLUGS	6 EA.	J.R. DALL FORD	12.36	REGULAR
8002	ENG #220	FUEL PUMP, SENDER, CAM-FUEL	1 EA.	JACK MATIA CHEVROLET	239.74	REGULAR
8003	ENG #220	CLEAN BEAVER CREEK TO LOWER WATER	300 L.F.	JUSTIN EXCAVATING	1,800.00	REGULAR
8004	ENG #220	GASKETS, WIPERS, O-RING REPAIR KIT	VARIOUS	KELLY CRESWELL CO., INC.	369.67	REGULAR
8005	ENG #220	WRENCH	1 EA.	MAC TOOLS	75.95	REGULAR
8006	ENG #220	SWITCH, SERVICE REPAIRS, ALIGN, TOW CHARGE	VARIOUS	MIKE BASS FORD	484.69	REGULAR
8007	ENG #220	TRASH BAGS	2 CS.	MOELKS SALES	107.90	REGULAR
8008	ENG #220	SEAT CUSHION REPAIR	1 EA.	NORTHCOAST AUTO UPHOLST.	40.00	REGULAR
8009	ENG #220	WORK ON TRUCK #61	VARIOUS	P.C. CAMPANA	5,295.99	REGULAR
8010	ENG #220	WORK ON TRUCK #230	VARIOUS	P.C. CAMPANA	3,784.48	REGULAR
8011	ENG #220	MOWER BELT, SERVICE TO #234	VARIOUS	POLEN IMP.	226.00	REGULAR
8012	ENG #220	CONTAINMENT SHIELD, HINGE	1 EA.	SCHODORF TRUCK BODY	439.18	REGULAR
8013	ENG #220	WASTE PICKED UP AT GARAGE	5 DRUMS	SAFETY KLEEN	193.00	REGULAR
8014	ENG #220	RE-COVER CHEVY SEATS, REAR BUMPER	3 TOTAL	SUGAR RIDGE AUTO PARTS	515.00	REGULAR
8015	ENG #220	CLEANING SUPPLIES, FUNNEL, MEAS. CUPS, ETC.	VARIOUS	VALUE CITY	73.30	REGULAR
8019	ENG #220	ON-SITE MEETINGS, UPGRADES, TRAVEL TIME	VARIOUS	SOFTWORKS INC.	2,336.25	REGULAR
8016	ENG #600	SAW QUICKIE CONCRETE, ABR. BLADES	1 EA.	ALL SERVICE RENTAL CENTER	44.00	REGULAR
8017	ENG #600	5' HYDRANT	1 EA.	HUGHES SUPPLY	804.00	REGULAR
8018	ENG #600	PARTS AND SUPPLIES	VARIOUS	LOWE'S HOME CENTERS	25.99	REGULAR
8020	ENG #600	TRIOR TRI-ONIC, OVERLOAD HEATER	23 TOTAL	LEFF ELECTRIC CO.	77.52	REGULAR

PURCHASING DIRECTOR: _____ Yvonne Newton
FUNDS AVAILABLE: _____ 6/4/97 Budget Director
REVIEWED BY: _____ County Administrator

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:
Elizabeth C. Blair _____
Michael Ross _____
Mary Jo Vasi _____

"Subject to Approval by Board"
RESOLUTION NUMBER: 97-569
DATE: JUN 05 1997

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: with the Exception of Commissioner Vasi to Req#1708-1709-97.

Motion carried.

B.6 559

RESOLUTION NO. 97-570

In the matter of authorizing Travel Expenses to various personnel to attend meetings of interest to their departments

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

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June 5, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY SOLID WASTE (202-00-002-00-00-00601-20)					
473-97 ANDERSON, ANDERSEN	OALPRP SUMMER WORKSHOP		COLUMBUS, OH	6/26-27/97	97.00
474-97 PECORA, SALLY	OALPRP SUMMER WORKSHOP		COLUMBUS, OH	6/26-27/97	97.00
LORAIN COUNTY LOR./MED. C.B.C.F. (203-00-001-00-00-00601-10)					
475-97 FISCUS, JOSEPH	CBCF DIRECTOR'S MEETING		COLUMBUS OH	6/10/97	15.00
476-97 KIAS, LISA	CBCF DIRECTOR'S MEETING		COLUMBUS,OH	6/9-10/97	90.00
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
477-97 WELLS, ROGER	OHSDA DAY CARE MEETING		COLUMBUS, OH	6/17/97	7.00
LORAIN COUNTY LINKAGES PLUS (211-00-001-00-00-00500-10)					
478-97 CALDWELL, WENDY	COMPUTER FUNDEMENATALS TRAINING CLEVELAND STATE UNIV.		CLEVELAND, OH	7/14/97	168.00
LORAIN COUNTY AUDITOR'S (215-00-001-00-00-00601-10)					
479-97 HEDRICK, KIM	HONDROS APPRAISAL PROGRAM		INDEPENDENCE,OH	6/24-26/97	180.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 6/4/97 BUDGET DIRECTOR

RESOLUTION NO. 97-570 DATE JUN 05 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

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June 5, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY ADULT PROBATION (219-00-001-00-000601-10)					
480-97 MACHOVINA, JOHN	MILES REIMBURSEMENT,5/12-23/97,199 MILES @.30 PER MILE				59.20
481-97 ZERBINI, ANTHONY R.	MILES REIMBURSEMENT,5/13-23/97,175 MILES @.30 PER MILE				52.50
482-97 KOVACH, CHRISTOPHER	MILES REIMBURSEMENT ,5/2- 27/97,313 MILES @.30 PER MILE				93.90
LORAIN COUNTY 9-1-1 (272-00-001-00-00-00601-10)					
483-97 DIXON, GREGORY	AMEND RES#97-372 FOR ADDITIONAL MILEAGE(46 MILES)			6/22/97	13.80

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 6/4/97 BUDGET DIRECTOR

RESOLUTION NO. 97-570 DATE JUN 05 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.7

RESOLUTION NO. 97-571

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which two or more Commissioners have signed:

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-571 adopted JUN 05 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
BOBEL'S	OFFICE SUPPLIES	JPROSUPPLY	518.39
ACIERTO, CATHLENE	PROFESSIONAL SVC	CPCTREP	225.00
ACIERTO, CATHLENE	COURT REPORTING SVC	CPCTREP	625.00
AIRTOUCH CELLULAR	SVC	COCCONTSER	36.89
ALABAMA BAG CO INC.	ENVELOPE BAGS	ELECSUP	448.35
ALLIED CONSTRUCTION	RENOV. ENGINEER OFFICE & GARAGE	BGCISAL	10,825.70
AMERITECH	SVC	BGCONSER	862.58
ANDERSON PUBLISHING	OH REV CODE	DORESUPPLY	54.27
ARA CORY REFRESHMENT	COFFEE SUPPLIES	CPJUROR2	$108.95
BELL & HOWELL	FILM PROCESSING	COCCONTSER	40.00
BILL BACKHOE SVC	GENERATOR SVC	BGCONSER	66.00
BUTLER, LINDA	TRAVEL	CPTRAVJUD2	30.00
CAROL D. HILL & ASSOC.	TRANSCRIPT FEE	CPTRANSCRP	290.25
CAROL D. HILL & ASSOC. COURT REP.	COURT REPORTING SVC	CPCTREP	1,125.00
CAROL HILL & ASSOC.	TRANSCRIPT FEES	CPTRANSCRP	38.70
CENTRAL BUSINESS GROUP	POCKET FILE HOLDERS	AUDSUPAUD	289.79
SILVERLINE INDUSTRIES	CONSULTING SVC	AUDCONTSER	24,480.00
CENTURY TELEPHONE	SVC	BGCONSER	491.90
CINTAS	UNIFORM SVC	BGSUP	55.60
CLEMANS, NELSON & ASSOC.	PROFESSIONAL SVC	MISCOE	3,881.25
DAWN CHEM	CLEANING SUPPLIES	BGSUP	$140.70
DICKMAN DIRECTORIES	LORAIN DIRECTORY	PROIVDSER	$94.00
DIFRANCESCO GARAGE DOORS	REPLACEMENT GARAGE DOOR	BGCISAL	589.00
DOVER ELEVATOR	ANNUAL ELEVATOR	BGCONSER	489.12
FABIO H MOTA M.D.	MEDICAL SVC	JDHMEDFEE	1,250.00
GENE PTACEK & SONS	REPAIR FIRE EXTINGUISHERS	BGCONSER	30.00
GORDON FOOD SVC	FOOD PRODUCTS	HAZWEBSUP	380.15
HILL'S OFFICE PRODUCT'S	TYPEWRITER RIBBON	COMMSUP	$84.65
HILL'S OFFICE PRODUCTS	IBM WHEELWRITER TYPEWRITER	RECTREQUIP	415.00
INDUSTRIAL VIDEO	REPAIR SVC	CPCONTR1	$60.00
JOURNAL	ADS	A03A0800	3,836.71
KELLY SVC	TEMP SVC	COMMOE	1,478.40
L.C.I.	SVC	BGCONSER	2,217.51
LORAIN NATIONAL BANKCARD	TRAVEL COST VISA	COMMTRAV	103.57
LOWE'S	REPAIR SVC	BGSUP	144.63
MILLAR ELEVATOR SVC	ELEVATOR SVC	BGCONSER	150.89
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	CSDOMSUPP	89.79
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	DORESUPPLY	209.26
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	CPSUPPJUD3	193.52
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	DISSERSUP	110.63
POWERS, MICHAEL	TRANSCRIPT FEES	CPTRANSCRP	$51.60
POWERS, MICHAEL	TRANSCRIPT FEES	CPTRANSCRP	32.25
PREMIER MEDICAL	LATEX GLOVES	BGSUP	140.00
REFRIGERATION SPEC.	ONGOING REPAIRS	BGCONSER	6,237.26
RILEY, ANGELA	COURT REPORTING SVC	CPCTREP	$975.00
SANDUSKY ELECTRIC	ELECTRICAL PARTS	BGSUP	152.88
SEE OTHER SIDE	CASE# 97CV117837	CPARBFEE	$150.00
SEE OTHER SIDE	CASE# 96CV117150	CPARFEE	150.00
SEWARD, RICHARD	WITNESS FEES	MUNCTWITFS	$332.50
SILVERLINE INDUSTRIES	STATIC SHELVING	DOREEQUIP	$5,036.00
TREASURER STATE OF OHIO	BOILER INSPECTION	BGCONSER	107.25
U.P.S.	PARCEL SVC	BGCONSER	80.25
WEST GROUP	OH SEARCH & SEIZ 97	CPSUPPJUD2	56.60
WEST PUBLISHING	OH REV CD 5/97	COMMSUP	$50.00
WILLIAMS, REBECCA	COURT REPORTING SVC	CPCTREP	75.00
WILLIAMS, REBECCA	TRANSCRIPT FEE	CPTRANSCRP	$494.50
	SUB-TOTAL		$70,682.24

COUNTY ADMINISTRATOR

Approved by J. S. Rokosz Bud. Dir. 6/4/97

Purchasing Co-ordinator

Lorain County Commissioner

561

Lorain County

RECAPITULATION OF VOUCHERS 97-571 JUN 05 1997

The Board of Lorain County Commissioners by Resolution Number 97-571 adopted JUN 05 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
LC/SJ REGIONAL HEALTH CENTER	MEDICAL SVC	COROCONSER	$2,205.00
ALLSERVICE TELECOMMUNICATION	PAGER RENTAL	BGCONSER	77.00
ALLTEL	SVC	BGCONSER	19.56
ARAMARK REFRESHMENT	COFFEE SUPPLIES	CPJUROR2	41.25
BOBEL'S	OFFICE SUPPLIES	SHERSUPPLY	11.96
BODNAR PRINTING	CRIMINAL CASE LOTTERY CARDS	CPMISC1	318.10
CAMILLO OCURT REPORTERS	COURT REPORTER SVC	MISCOE	41.25
CAPELL LAWN MOWER	FILTERS FOR TRACTORS	BGSUP	47.28
CHERRY KNOLL SPRING	WATER SVC	COCCONTSER	$30.25
CHRONICLE TELEGRAM	AD	CNTYPLNOTH	$100.78
CLARKE AMERICAN	CONTINUOUS FEED CHECKS	SHERSUPPLY	$403.34
COLUMBIA GAS	SVC	BGCONSER	$250.99
CRAWFORD CONSULTING	SOFTWARE SUPPORT	BGCONSER	$1,710.00
DISKRITER INC.	SVC	PROCONREP	70.95
ECO-LAB	CLEANING SUPPLIES	SHERSUPPLY	3,173.82
ELYRIA PUBLIC UTILITIES	SVC	BGCONSER	1,928.16
FURST GROUP	SVC	DISSERPHON	20.61
GENE PTACEK & SONS	INSTALL FIRE EQUIP.	BGCONSER	450.00
GORDON FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	1,842.60
GTE MOBILNET	SVC	COROCONSER	92.94
JOHN WILEY & SONS, INC.	SECTION 1983 LITAGATION	PROSUP	76.81
KEVIN KRUPP D.D.S.	DENTAL SVC	SHERMEDSER	317.24
LC/SJ REGIONAL HEALTH CENTER	MEDICAL SVC	COROCONSER	810.00
LC/SJ REGIONAL HEALTH CENTER	MEDICAL SVC	COROCONSER	$1,055.00
LOR. CO. LOCAL EMER. PLANNING COMM.	SUPPL. GRANT AWARD/EPA	MISCOE	779.00
LORAIN COUNTY CLERK OF COURTS	COURT COSTS	PROIVDOE	81.40
LORAIN COUNTY TREASURER	JUNE'97 HUM. SVC ALLOCATION	PUBASSIST	112,256.92
LOWE'S	REPAIR SVC	BGSUP	74.90
MCGOUGH, LYNETT	LUNCH FOR JURORS	CPJUROR2	45.10
MILLAR ELEVATOR	ELEVATOR SVC	BGCONSER	$151.31
MOELK SALES	CLEANING SUPPLIES	BGSUP	$43.30
MOORE BUSINESS	SVC AGREEMENT	BGCONSER	$770.00
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	$300.38
NORTHERN HASEROT	FOOD PRODUCTS	SHERSUPPLY	1,142.98
OHIO COMMON PLEAS JUDGES ASSOC.	REGISTRATION FOR JUDGE ZALESKI	CPTRAVJUD1	250.00
OHIO EDISON	SVC	BGCONSER	$2,441.11
OHIO EDISON	SVC	BGCONSER	$266.19
OHIO TIME CORP.	TIMESTAMPER	SHEREQUIP	560.00
POLLING PLACE RENTS & SVC	RENT & SVC	ELECCONSER	1,275.00
PRO AM PHOTO	FILM PROCESSING	SHERSUPPLY	21.89
QUEST DIAGNOSTICS	TOXICOLOGY REPORTS	COROCONSER	$780.00
STATE EMPLOYMENT RELATIONS BOARD	REGISTRATION FOR JIM CORDES	BGOE	195.00
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	$287.64
SUPERIOR ELECTRIC	SUPPLIES	SHERSUPPLY	52.33
TREASURER, STATE OF OHIO	BIOLER INSPECTION	MISCOE	$365.75
TREASURER, STATE OF OHIO	BOILER INSPECTION	MISCOE	40.75
TW RECREATIONAL SVC	LODGING FOR JUDGE ZALESKI	CPTRAVJUD1	304.92
URBAN CORSA	CASE#96CV116725	CORSA	3,750.00
VASU COMM.	RADIO REPAIR	SHEREQUIP	97.41
WALMART #1839	FILM PROCESSING	SHERSUPPLY	$104.60
WEST PUBLISHING	OHIO ARREST, SEARCH AND SEIZURE	CPSUPPJUD1	56.60
WEST PUBLISHING	OH EV CD 4/97	CPSUPPJUD1	$50.00
WEXFORD HEALTH SOURCES	MEDICAL SVC	SHERMEDSER	68,291.00
WEXFORD HEALTH SOURCES	MEDICAL SVC	SHERMEDSER	24,709.99
WILLIAMS, REBECCA	COURT REPORTING SVC	CPCTREP	75.00
WILLIAMS, REBECCA	COURT REPORTING SVC	CPCTREP	$75.00
	SUB-TOTAL		$305,472.60

COUNTY ADMINISTRATOR

Purchasing Co-ordinator

Lorain County Commissioner

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-571 adopted JUN 05 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
ALLTEL	SVC	BGCONSER	76.25
COLUMBIA GAS	SVC	"	$574.22
ELYRIA PUBLIC UTILITIES	"	"	$2,911.33
OHIO EDISON	SVC	"	9,466.92
OFFICE PRODUCTS	COPY SVC	CPEQUIP	$451.74
			401.01
	TOTAL		$319,354.07

COUNTY ADMINISTRATOR

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-571 adopted JUN 05 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUV.CLK. COMPUTERIZATION			
SHEPARDS	OHIO CITATIONS	JUVCROTHER	$1,144.00
	TOTAL		$1,144.00
COMMON PLEAS COMPUTER			
WEST PUBLISHING CO.	LCP OH JUR W/FM & RM-OH JUR PP/LB	CPGENCLR	$644.80
	TOTAL		$644.80
JAIL TAX			
RWL ARCHITECTS INC.	CONST. ADMIN.-JAIL FACILTY	JAILCONSTR	$5,001.00
STEINGASS MECHANICAL CONTRACTING	PLUMBING CONTRACTOR-JAIL FACILITY	JAILCONSTR	$14,400.00
	TOTAL		$19,401.00
DOG & KENNEL			
CINTAS	UNIFORM RENTAL SVC	DKEQUIP	$34.65
ELYRIA PUBLIC UTILITIES	SVC	DKOE	$44.58
KAMHOLTZ	SUPPLIES	DKEQUIP	$657.40
OHIO EDISON	SVC	DKOE	$189.76
	TOTAL		$926.39
SOLID WASTE			
CENTRAL OHIO CONTRACTORS	1997 WASTE TIRE COLLECTION	COMSWTIRE	$73,520.03
JOURNAL	AD	COMSWTIRE	$2,019.06
LORAIN CO. CHAMBER OF COMMERCE	MEMBERSHIP FEES	COMSWMEBR	$8.00
LORAIN CO. COIL WATER	KOUSA DOGWOOD SEEDLINGS	COMSWGENIM	$90.00
	TOTAL		$75,637.09
CBCF			
TRELKA, JUDY	TRAVEL	CBCFTRAV	$93.00
	TOTAL		$93.00
LINKAGE PLUS			
CALDWELL, WENDY	TRAVEL	LINKTRAV	$66.60
	TOTAL		$66.60
SUB.ABUSE/MEN.HLTH-AD.PROB.			
AA WORLD SVC	WINDOW SHADES	SAMHSUPP	$40.70
KELLY SVC	TEMP SVC	SAMHCONSER	$264.00
HEALTH/DRUG EDUCATION	POSTERS	SAMHSUPP	$138.70
HOLIDAY INN	LODGING	SAMHSTAFF	$75.00
	TOTAL		$518.40
SUB.ABUSE/MEN.HLTH-DOM. REL.			
GUIDANCE CENTERS	MENTAL HEALTH ASSESS. CONSULTATIONS	PAIRCON	$8,495.90
	TOTAL		$8,495.90
REAL ESTATE ASSESS.			
CHERRY KNOLL	WATER SVC	REASSOE	$49.50
FIRST GRAPHICS	FORMS	REASSUP	$1,178.40
G E CAPITAL	COPY SVC	REASSOE	$497.62
GREAT LAKES COMPUTER	COMPUTER EQUIP.	REAEQUIP	$28,176.44
J E & ASSOCIATE	COMPUTERIZED PROPERTY MAPPING	REMAP	$20,706.84
SABRE SYSTEMS	SOFTWARE UPGRADE AND INSTALLATION	REAEQUIP	$29,564.47
	TOTAL		$80,173.27
DEL TAX			
OFFICE PRODUCTS, INC.	COPY SVC	DRETACSUP	$36.25
	TOTAL		$36.25
CERT OF TITLE ADMIN			
FIFTH THIRD BANK	MERCHANT FEES	CERTIFCNSV	$409.53
O'CONNOR OFFICE MACHINES	RIBBONS	CERTIFSUPP	$67.50
RADISSON HOTEL COLUMBUS NORTH	LODGING	CERTIFTRAV	$138.60
	TOTAL		$615.63
RECORDER'S EQUIP			
CASNET	PROGRAMMING IMAGING SYSTEM	REFCONTSERV	$3,990.00
VITAL SYSTEMS	DEC BOARD UPGRADE	REFEQUIP	$1,819.00
	TOTAL		$5,809.00

COUNTY ADMINISTRATOR

Checked by 4/4/97

Purchasing Co-ordinator

Lorain County Commissioner

363

Lorain County

RECAPITULATION OF VOUCHERS

JUN 05 1997

The Board of Lorain County Commissioners by Resolution Number 97-571 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
INTENSIVE SUP. PROBATION			
DOMBROSKY, JEAN	TRAVEL	ISPTRAV	$43.50
MACHOVINA, JOHN	"	"	$88.80
ZERBINI, ANTHONY	"	"	$56.70
	TOTAL		$189.00
C.H.I.P. GRANT			
CHRONICLE TELEGRAM	AD	CHIPADVERT	$125.13
JOURNAL	"	"	$104.28
LOARIN COUNTY RECORDER	RECORDING SVC	CHIPOTHER	$366.00
	TOTAL		$595.41
Y.S.S.G.			
M2 FORMS	BROCHURES	FRNDHS	$590.00
	TOTAL		$590.00
M.R.D.D.			
OHIO EDISON	SVC	MR38110	$6,056.82
	TOTAL		$6,056.82
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$80.40
AT & T	"	"	$35.00
GTE MOBILNET	"	"	$168.20
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	SUPP911	$333.30
VASU COMMUNICATIONS	RADIO REPAIR SVC	EQUIP911	$574.86
	TOTAL		$1,191.76
HOSPITALIZATION			
BAKER, BRENDA	HOSP REFUND	HCOTHER	$33.24
BOBEL'S	FOLDERS	HCOTHER	$195.00
CHRISTENSEN, MICHAEL	HOSP REFUND	HCOTHER	$49.86
FINDLEY, DAVIES & CO	SVC	"	$2,162.00
FORTNER, MARY	HOSP REFUND	"	$49.86
MEDICAL MUTUAL OF OHIO	CLAIMS FOR THE PERIOD ENDED APRIL 30 ,1997	HCBEN	$37,655.16
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE PERIOD OF MAY 23-30, 197	HCBEN	$2,421.30
ROBERTSON, ALICE	HOSP REFUND	HCOTHER	$33.24
UNITED HEALTHCARE CORP.	CLAIMS FOR THER WEEK OF MAY 22-28, 1997	HCBEN	$58,011.16
	TOTAL		$100,610.82
COMM. DEV. BLOCK GRANT			
BOBEL'S	OFFICE SUPPLIES	FY 96 CDBG SUPPLY	$129.58
CHRONICLE TELEGRAM	AD	CDBGADMIN	$247.18
JOURNAL	"	"	$123.00
LORAIN COUNTY TREASURER	WAGE AND CONTRACT COMPLIANCE SVC	CDBGADMIN	$39.88
LORAIN COUNTY URBAN LEAGUE	BOARD TRUSTEE ANNUAL DINNER	"	$35.00
	TOTAL		$574.64
T-FEDERAL			
BEREA CHILDREN'S HOME	IN-HOME FAMILY SVC	FAMPRESCON	$3,041.96
PINK PEPPERCORN CATERINGS	7 BOX LUNCHES	BUILDFAMOE	$52.50
	TOTAL		$3,094.46
Q-CONSTRUCTION			
T.J. HUME	RETAINER-ESCO	QBCOPRESCO	$2,635.00
"	ESCO BLDG. RENVO	"	$1,076.00
"	ESCO - RETAINER	"	$6,289.00
VISIONARY DESIGN	E. 32ND ST. HOME REPLACEMENT	QBCOP32ST	$82,000.07
	TOTAL		$92,000.07
BENEFITS AMERICA			
BENEFITAMERICA	DEPENDENT CARE CLAIMS FOR PERIOD OF 6/11-23,19	DCREIMB	$1,355.50
"	MEDICAL REIMB. CLAIMS FOR PERIOD OF 6/11-23,1997	MEDREIMB	$1,152.12
	TOTAL		$2,507.62
DRUG ENFORCEMENT			
R & T SPECIALTY INC.	DARE SUPPLIES	SHERDESUPP	$938.96
	TOTAL		$938.96

COUNTY ADMINISTRATOR

Signed by 6/4/97

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-571 adopted JUN 05 1997
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ADAMS, CYNTHIA M.	96CR2738	MUNTCTCRPRO	335.00
"	96CR049589	CPATTFEE	350.00
BOYLAN, MICHAEL	97CR01053	MUNTCTCRPRO	70.00
"	94CR045839	CPATTFEE	317.00
"	96CR049205	"	500.00
"	96CR049176	CPATTFEE	748.00
"	95CR047538	CPATTFEE	1,662.40
BUDWAY, R J	97TRC00218	MUNTCTCRPRO	85.00
"	90CR039493	CPATTFEE	100.00
"	97TRC00163	MUNTCTCRPRO	125.00
"	97CRB00034	"	130.00
"	96CR049858	CPATTFEE	280.00
BURNS, THOMAS	96CR049720	CPATTFEE	$239.00
"	96CR049727	"	$275.00
CHADWICK, GENEVA	97CR884	MUNTCTCRPRO	118.00
DOYLE, MICHAEL	97CR00867/96CR03746	"	$115.00
"	96CR048809	CPATTFEE	$535.00
GRUNDA, JOSEPH C	96TRD6056/96TRD7133	MUNTCTCRPRO	$205.00
GRUNDA, JOSEPH R	97CRA525	"	$85.00
"	97CR00292/97CR00291	"	154.50
"	95CR046541	CPATTFEE	$573.00
JANIK, FRANK	97CR00716/97CR00717	MUNTCTCRPRO	$35.00
"	95CR047760	CPATTFEE	50.00
"	96TR05043	MUNTCTCRPRO	$80.00
"	97CR231	"	181.00
KESHOCK, JOHN	97CRA00046	"	$91.00
KERNER, JAMES	97CRB00084	"	77.00
LIEUX, KENNETH	93CR044718/93CR044707	CPATTFEE	$50.00
LIEUX, KENNETH	96CR049467	CPATTFEE	$255.00
"	96CR049409	"	$405.00
"	94CR045726	"	590.00
"	95CR047508	"	$600.00
"	96CR048886	"	620.00
LONG, DAVID	94CR045519	"	$75.00
"	97TR37	"	144.00
"	96CR34386	"	$407.00
MCNAMEE, BRAIN	91CR040448	"	$795.00
OTERO, JOHN	97CR50586	"	$50.00
"	95CR048308	"	$490.00
"	95CR047764	"	$561.00
"	96CR049682	"	$572.50
PROVENZA, MICHAEL	97CR050316	"	$225.00
"	96CR048940	"	$673.00
"	96CR048636	"	$750.00
WEBBER, HENRY	94CR045547	"	$155.00
WILLIS, WILLIAM	97CRA00804	MUNTCTCRPRO	$95.00
"	96CRA03267	"	$177.00
WIRTZ, AMY	97CR050283	CPATTFEE	$35.00
"	93CR044175	"	$176.00
	TOTAL		$15,416.40

COUNTY ADMINISTRATOR

Approved by [illegible] Bd Clerk 6/4/97

Purchasing Co-ordinator

Lorain County Commissioner

565

Lorain County

RECAPITULATION OF VOUCHERS

JUN 05 1997

The Board of Lorain County Commissioners by Resolution Number 97-571 adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
W. J. BOLT & NUT SALES	HITCH PINS	ENGGEXP	51.00
ALLTEL	SVC	ENGUTIL	$226.72
AMERICAN SOC. OG HIGHWAY ENGINEERS	MEMBERSHIP DUES	ENGOTHEXP	$25.00
ARAMARK UNIFORM SVC	PANTS, SHIRTS & JACKETS	ENGGEXP	$1,119.50
BOBEL'S	ASSORT. SUPPLIES	ENGGEXP	$257.54
CHERRY KNOLL	WATER SVC	ENGGEXP	$33.00
COMM. HEALTH PARTNERS	DRUG SCREENING	ENGGEXP	$50.00
COYNE TEXTILE	TOWELS	ENGGEXP	$87.31
EGY'S SVC	CHIPPER KNIFE NUTS	ENGGEXP	97.58
J.R. DALL	ASSORT PARTS	ENGGEXP	459.05
JAY'S TOWING	TOWING	ENGGEXP	$39.00
KET	HIP WADERS	ENGGEXP	$52.00
KET	ARTIC COAT	ENGGEXP	$70.00
LAKESHORE TOOL	TAPE MEASURE & TAP SET	ENGGEXP	$32.56
LANDMARK	STRAW	ENGGEXP	112.85
MAC TOOLS	WRENCHES	ENGGEXP	$65.85
MIDWAY	MIRROR & ROTOR SET	ENGGEXP	$55.35
MIKE BASS FORD	ASSORT. PARTS	ENGGEXP	$197.48
MOELK'S	SUPPLIES	ENGSUPP	$42.60
OHIO EDISON	SVC	ENGUTIL	$1,739.75
PAMTRONICS	BATTERIES & GLASS CLEANER	ENGGEXP	484.69
QUINN, ALBERT	CDL LICENSE RENEWED	ENGGEXP	$19.00
R.E. WARNER & ASSOC.	DESIGN SVC	ENGCONSER	$2,995.31
RESPOND SAFETY SYSTEMS	FIRST AID SUPPLIES	ENGGEXP	63.98
SAFETY KLEEN	SERVICE-WASTE PICKUP	ENGGEXP	$297.00
SCHODORF	10' HOSE	ENGGEXP	131.24
STANDARD WELDING	ASSORT. PARTS	ENGGEXP	$592.37
TERMINAL SUPPLY	SHRINK SUPPLY	ENGGEXP	$82.45
WERNER'S COMMERCIAL CLEANING	CLEANING SVC	ENGOTHEXP	$630.00
WEST PUBLISHING	OH REV CD	ENGOTHEXP	$191.50
	TOTAL.....		10,305.90
SANITARY ENGINEER			
BOBEL'S	BOOKCASE	SANENGOE	119.40
ALLTEL	SVC	TANGLEWOOD	39.60
COLUMBIA GAS	SVC	SANENGOE	$37.89
COMMERCE, NOAA, NCDC	SUBSCRIPTION RENEWAL	SANENGOE	$48.00
ELYRIA PUBLIC UTILITIES	SVC	SANENGOE	$37.34
ILLUMINATING CO.	SVC	SANENGOE	$1,146.29
OHIO EDISON	SVC	SANENGOE	$468.49
OHIO EDISON	SVC	TANGLEWOOD	$54.18
OHIO EDISON	SVC	SANENGOE	$750.17
OHIO WATER DEV. AUTHORITY	SEWER IMPROVEMENTS 101, 102 AND 103	SEWER102	$47,711.27
OHIO WATER DEV. AUTHORITY	SEWER IMPROVEMENTS	SEWER103	$8,860.65
OHIO WATER DEV. AUTHORITY	SEWER IMPROVEMENTS	SEWER IMP 101	$27,724.62
	TOTAL.....		$86,997.90
SOIL & WATER CONSERVATION			
LORAIN CO. COMMISSIONERS	OFFICE SPACE RENT-MAR.-APR. 1997	SWCRENT	2,085.34
	TOTAL.....		$ 2,085.34

COUNTY ADMINISTRATOR

Approved by 6/4/97

Purchasing Co-ordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
MAY 30, 1997

Lorain County
RECAPITULATION OF VOUCHERS

JUN 05 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALEXANDER HAMILTON INSTITUTE	SUPPLY	DORESUPPLY	34.95
ALLTEL	UTILITY	JDHCON	43.65
ALLTEL	UTILITY	HAZWEBCOSV	40.61
AT & T	UTILITY	HAZWEBCOSV	2.51
AT & T	UTILITY	JDHCON	4.76
BASINSKI, JUDGE DAVID A.	EXPENSE REIMBURSEMENT	DORETRAV	88.41
BOBEL'S	SUPPLY	DORESUPPLY	160.08
ELYRIA PUBLIC UTILITIES	UTILITY	JDHCON	738.19
GRAINGER	SUPPLY	JDHSUPPLY	107.52
GTE MOBILNET	SERVICE	HAZWEBCOSV	16.95
LILLY, JUDGE PAULETTE	TRAVEL	DORETRAV	82.00
MEDIAONE	SERVICE	HAZWEBOE	26.90
MORROW, JOYCE	TRAVEL	JPROTRAV	58.80
OHIO EDISON	UTILITY	JDHCON	2,120.00
RESPOND SAFETY SYSTEM	SUPPLY	HAZWEBSUP	34.20
SPARTAN PRIVATE PATROL	SERVICE	DORECON	72.00
TREASURER OF STATE-COMMODITY	SUPPLY	JDHSUPPLY	66.27
VARIOUS WITNESS FEES	WITNESS FEES/APRIL 97	JPROWITFEE	603.90
ADAMS, CYNTHIA	COURT APPOINTED ATTORNEY FEE	JPROREIMB	47.00
ANDOLSEN, ROBERT R.	"	"	710.50
CABRERA, ROBERT	"	"	181.00
CABRERA, ROBERT	"	"	122.50
CHADWICK, GENEVA C.	"	"	270.50
CHADWICK, GENEVA C.	"	"	113.00
CHADWICK, GENEVA C.	"	"	83.00
CHADWICK, GENEVA C.	"	"	65.00
CHADWICK, GENEVA C.	"	"	138.00
CHADWICK, GENEVA C.	"	"	89.00
ELWELL, THOMAS J. JR.	"	"	462.50
ELWELL, THOMAS J. JR.	"	"	132.00
LIEUX, KENNETH M.	"	"	113.75
LIEUX, KENNETH M.	"	"	75.00
PROVENZA, MICHAEL K.	"	"	173.50
PROVENZA, MICHAEL K.	"	"	96.50
OTERO, JOHN B. JR.	"	"	72.00
	TOTAL GENERAL FUND.....		$7,246.45

COUNTY ADMINISTRATOR

Checked by 6/4/97

Purchasing Co-ordinator

Lorain County Commissioner

567

DOMESTIC RELATIONS COURT
MAY 30, 1997

Lorain County
RECAPITULATION OF VOUCHERS 97-571

JUN 05 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
YOUTH SERVICE SUBSIDY GRANT FUND			
ELYRIA VALUE CITY	SUPPLY	STEPPI	51.02
ELYRIA VALUE CITY	SUPPLY	STEPPI	145.60
OHIO EDISON	UTILITY	STEPPI	576.41
PARMAR, JASON	CONTRACTUAL SERVICES	STEPPI	300.00
REBMAN SYSTEMS, INC.	SERVICE	STEPPI	87.00
TREASURER OF STATE-COMMODITY	SUPPLY	STEPPI	44.83
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$1,204.86
RECLAIM OHIO FUND			
AGHAJANIAN, PAULA	TRAVEL	ROADTRAV	12.60
BALUT, MIKE	TRAVEL	SPROTRAV	66.00
COLUMBIA GAS	UTILITY	DAYCON	68.63
CORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	157.50
GTE MOBILNET	SERVICE	SPROOTH	20.42
GTE MOBILNET	SERVICE	SPROOTH	20.77
JAMES, RANDALL K.	CONTRACTUAL SERVICES	DAYCON	60.00
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	90.00
PADUA, JUDITH	TRAVEL	DAYTRAV	24.90
PASCEILLO, FLORENCE	VICTIM RESTITUTION	RSTOTH	273.00
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	105.00
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	110.00
	TOTAL RECLAIM OHIO FUND		$1,008.82

COUNTY ADMINISTRATOR _____

Checked by _____ 6/4/97

_____
Purchasing Co-ordinator

_____
_____
_____
Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried. _____

B.8 There were no personnel actions for this day. _____

B.9

RESOLUTION NO. 97-572

In the matter of authorizing the filing of the following Grant)
renewals to the Ohio Department of Rehabilitation and) June 5, 1997
Correction administered by the Lorain County Adult Proba-)
tion Department for Community-Based Corrections Program)
for 407 Non-residential felony and 408 Non-residential)
misdemeanant)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the filing of the following Grant renewals to the Ohio Department of Rehabilitation and Correction administered by the Lorain County Adult Probation Department for 408 Non-residential felony and 408 Non-residential misdemeanant.

Said Agreement is for the 407 Non-residential felony for the period July 1, 1997 - expiring June 30, 1998 in the sum of $354,339.00 and for 408 Non-residential misdemeanant for the period July 1, 1997 - expiring June 30, 1998 in the amount of $70,907.00. The program will attempt to accept and treat at least fifteen (15%) percent of the eligible adult felony offenders sentenced in the county or counties serviced by this program during the period that state financial assistance is received.

FURTHER BE IT RESOLVED, that said Agreement is considered to be a part hereof to this resolution by reference thereto and can be found on file in the Adult Probation Department and the Lorain County Commissioners/Purchasing Department.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.10

RESOLUTION NO. 97-573

In the matter of approving the following Change Orders to)
Visionary Design Construction, Inc, for MRDD Board-) June 5, 1997
East 32nd Street Group Home Replacement Project, the)
Academy Court Group Home in amount of $5,692.10)

WHEREAS, Dr. Ellen L. Payner, Ph.D., Superintendent, Lorain County Board of Mental Retardation and Developmental Disabilities by letter dated May 21, 1997 requested the following:

"At the May 20, 1997 meeting of the Lorain County Board of Mental Retardation and Developmental Disabilities the Board approved the following Change Orders to Visionary Design Construction, Inc., for changes in the original contract amount for work performed on the East 32nd Street Group Home Replacement Project Academy Court Group Home (see enclosed).

Change Order #1 in the amount of $2,653.03, Change Order #2 in the amount of $2,464.73 & Change Order #3 in the amount of $574.34

Please have the Commissioners issue a Resolution for these Change Orders and forward a copy for our files.

Thank you for your attention to this matter.

Sincerely, S/Ellen L. Payner, Ph.D., Superintendent, MRDD"

Said Change Orders are as follows:

Change Order #1:

Trench and install 2" phone conduit from street to telephone distribution board in new building.....$ 2,653.03

Change Order #2:

Trench and backhoe, materials, sidewalk demolition and replace backfill for additional utility line extension necessary for the location of utilities different than the print.....$ 2,464.73

Change Order #3:

Repair gas line for electrical extension due to underground line to retirement center in path of electrical extension.....$ 574.34

TOTAL AMOUNT OF CHANGE ORDER.....$ 5,692.10

NOW, THEREFORE BE IT RESOLVED, that we the Lorain County Board of Commissioners based upon the request of Dr. Payner, Superintendent, MRDD by letter dated May 21, 1997 hereby approve the above listed Change Orders to Visionary Design Construction, Inc, for MRDD Board-East 32nd Street Group Home Replacement Project, the Academy Court Group Home, Elyria, Ohio in the amount of $5,692.10.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.11

RESOLUTION NO. 97-574

In the matter of Confirming the filing of Grant Application)
to the Office of Criminal Justice Services, in amount of) June 5, 1997
$100,000.00 to expedite the integration and interfaces of)
criminal justice information systems at the local level)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Confirm the filing of Grant Application to the Office of Criminal Justice Services, in amount of $100,000.00 to expedite the integration and interfaces of criminal justice information systems at the local level.

Said grant applications has been reviewed and executed by the Common Pleas Court Judges, Sheriff, Prosecutor and Clerk of Courts and there is no county-match money required for said grant.

FURTHER BE IT RESOLVED, we authorize Commissioner Michael A. Ross, Vice-president to execute application on behalf of the Board of Lorain County Commissioners.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.12 JOURNAL ENTRY

In the matter of awarding bid to Ed Mullinax Ford, Inc., in the) amount of $58,441.75 for purchase of 1 - 1997 Ford 8/passen-) ger Club Wagon; and 2-1997 Ford Taurus GL 4-door vehicles) for the Lorain/Medina CBCF) June 5, 1997

Award was discussed relative to the amount of the bid versus amount through state purchasing. The CBCF department had requested various options in the bid specifications which were not available through State purchasing.

Commissioner Betty Blair moved, seconded by Commissioner Mary Jo Vasi to place on hold for further review. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.13 RESOLUTION NO. 97-575

In the matter of Instructing the Clerk to advertise for Notice) and Public Explanation of a process action in a 100 Year) Flood Plain) June 5, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to advertise for Notice and Public Explanation of a proposed action in a 100 Year Flood Plain.

Said Notice reads as follows and will be published in the Morning Journal on June 6, 1997;

TO: All interested Agencies, Groups and Individuals

The Lorain County Department of Community Development has conducted an evaluation as required by Executive Orders 11988 and 11990 to determine the potential affects that its decision to support an activity in a floodplain will have in the environment.

The Department has determined that approval of the project will have no significant impact on the environment for the following reasons:

The project will take place in the City of Avon Lake, Ohio. The project consists of handicapped curb ramps at various street intersections in the city.

Comments on the proposed project may be submitted to Lorain County Community Department within 15 days of the concurrent publication and dissemination of this notice.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.14 JOURNAL ENTRY

In the matter of requiring Children and Families First County) submit their proposal to the Board of Commissioners each) time their Council proposes to enter into Agreement, Adopt a) Plan, or make a decision which requires expenditures for two) or more families) June 5, 1997

Commissioner Mary Jo Vasi moved for adoption, but died due to a lack of second.

C. COUNTY ADMINISTRATOR

Mr. Virgil J. Muntean had no report for this day.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Flanagan requested the following resolution be adopted and then requested an Executive Session to discussion pending litigation.

RESOLUTION NO. 97-576

In the matter of accepting the sum of $162.20 from Trans Star) Inc., in relation to a Hazardous Materials clean-up response) and authorize Commissioner Mary Jo Vasi, President to exe-) cute the release on behalf of the Board) June 5, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby accepting the sum of $162.20 from Trans Star Inc., in relation to a Hazardous Materials clean-up response and authorize Commissioner Mary Jo Vasi, President to execute the release on behalf of the Board.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Mary Butler, Chair of the Lorain County ADA/NOD Advisory Committee was present to address the Board on the following:

Mrs. Butler stated that she was here today to address the closing of the smoking room at the Human Services Department. Pursuant to Commissioners Resolution No. 97-164, which stated that within ninety (90) days, a Plan will be presented which would show when other buildings would also initiate the smoke-free policy. Mrs. Butler indicated that she was working with two (2) women at the Human Services Department whose health is in jeopardy, because of the existing smoking room. Under the ADA, they have the right to reasonable accommodations. These ladies have been petitioning for reasonable accommodations for over one year. (Mrs. Butler has documentation to verify) Mrs. Butler indicated as to how soon the Commissioners will be addressing this issue.

Mr. Virgil J. Muntean stated that he has discussed this with Mr. Cordes, who has been working on this issue. There are a couple minor changes that have been made and he is now ready to present this to the Board, which should be finalized within our next Board meeting.

JOURNAL ENTRY

Mary Butler, Chair of the Lorain County ADA/NOD Advisory Committee was present and commented on the resolution listed as Item #B 13, relative to the Notice and Public Explanation of a proposed action in a 100 year Flood Plain.

Mrs. Butler requested that the language in future notices, be changed to reflect the word "handicapped" to read "disabled".

Mrs. Butler indicated that with changes in legislation, the people are not handicapped, they are to be know as disabled.

Patricia Knight, Economic Development Director, also commented that with the CDBG guidelines that must be followed with various projects, the regulations specify categories of people who qualify for the low-to-moderate income group, and this language is used as handicapped. Ms. Knight suggested Mrs. Butler contact here legislators to have this language modified.

The Commissioners thanked Mrs. Butler for her input.

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Betty Blair to recess into an Executive Session to discuss pending litigation and personnel issues. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioners reconvened after completing the executive session and the following resolutions were adopted:

RESOLUTION NO. 97-577

In the matter of withdrawing the demand for arbitration)
as to non-profit agencies) June 5, 1997

WHEREAS, the Board of Commissioners of Lorain County, Ohio hereinafter "Lorain County", filed a demand for arbitration against Center for Children & Youth Services, Center for the Visually Impaired, Easter Seal Society, Family Service Association of Lorain County, Lorain County Community Action Agency, Lorain County Council on Alcoholism and Drug Abuse, Lorain County Labor Agency Inc., Lorain County Urban League, Neighborhood House Association of Lorain County, Nord Community Mental Health Center, Oberlin Community Services Council, Oberlin Early Childhood Center, Rehabilitation Center of Lorain County, Inc., RSVP, Samaritan Counseling Center, Senior Citizens Association and United Way, hereinafter collectively referred to as "Non-profit Agencies", in the matter of Lorain County v. Center for Children & Youth Services, et al., American Arbitration Association, Cleveland, Ohio, Case Number 53 193 00074 97, to recover deficit contributions from said Non-Profit Agencies stemming from the Agencies' participation in the Lorain County Health Plan prior to June of 1991; and

WHEREAS, it is the best interest of Lorain County to not arbitrate the dispute regarding the Non-Profit Agencies responsibility to pay a deficit contribution to the Lorain County Health Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby withdraw the demand for arbitration filed against the Non-Profit Agencies in the matter of Lorain County v. Center for Children & Youth Services, et al., American Arbitration Association, Cleveland, Ohio, Case Number 53 193 00074 97, without prejudice to further action.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

RESOLUTION NO. 97-578

In the matter of authorizing the Human Resource Director to)
pursue gaining a waiver from the Health Care Insurance) June 5, 1997
Portability Accountability Act in the Lorain County Self-)
Insurance Health Care Plan)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the Human Resource Director to pursue gaining a waiver from the Health Care Insurance Portability Accountability Act in the Lorain County Self-Insurance Health Care Plan.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

RESOLUTION NO. 97-579

In the matter of adopting a modified discount arrangement for)
the Lorain County Self-Insurance Health Care Plan over the) June 5, 1997
course of the next three (3) years)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby adopt a modify discount arrangement for the Lorain County Self-Insurance Health Care Plan over the course of the next three (3) years as follows:

* Hospital discounts for both inpatient and outpatient guaranteed at 40% (years 1,2 & 3)
* Overall physician aggregate discounts guaranteed at 25% (years 1, 2 & 3)
* C.O.B. savings guaranteed at 6% (year 1 & 2 only)
* In the 3rd year:

In-network trend (maximum)	-	5%
Out of network (maximum)	-	CPI + 5%
Specific stop loss (maximum)	-	12%
Administration (maximum)	-	12%

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

571

RESOLUTION NO. 97-580

In the matter of adopting a no-smoking policy, or a)
smoking policy to be included with this Resolution) June 5, 1997
for various County owned or leased facilities)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby adopt a no-smoking policy, or a smoking policy to be included with this Resolution for various County owned or leased facilities:

Human Services Department	T.B. Clinic	Correctional Facility	Board of Education
Court Street Annex Buildings	MRDD	Golden Ares County Home	General Health District
Adult Probation	Courthouse	Gateway Building	

FURTHER BE IT RESOLVED, the Board of Commissioners accepts the policies which have been submitted as adopted by various Departments as follows:

Human Services Department:

Section 1. Smoking by any person shall be prohibited in the Lorain County Human Services building. All smoking materials must be extinguished prior to entering the facility.

Section 2. Smoking shall be allowed on the grounds of the facility except in areas where fire hazard or safety is a concern. Smoking is prohibited in all out buildings, booths, garages, storage sheds, etc., and within ten (10) feet in any direction of all facility employee entrances. Cigarette and cigar butts, burnt matches, smoking materials packaging, and other associated items shall be disposed of in proper receptacles.

Section 3. Employees and passengers may not smoke while driving or riding in a County vehicle.

Section 4. The Employer supports the reasonable expenditure of County funds to encourage individual employees to stop smoking by:

A. Providing smoking cessation clinics conducted by an American Lung Association (ALA) certified facilitator Any employee who wishes to, may participate in a County-sponsored ALA Freedom From Smoking Clinic Program. Payment of any attendant expenses incurred as a result of attendance of a clinic or seminar such as: meals, mileage, parking, fees, etc. shall be the responsibility of the attendee.

B. Provide a one time reimbursement of up to one hundred twenty dollars ($120.00) for over-the-counter nicotine "patch" system not to exceed a four week supply that will be provided by the employer to aid the employee n smoking cessation.

Section 5. Employee(s) who violate any provision of the smoke-free work place policy shall be subject to proper progressive disciplinary action, as determined by the Appointing Authority. For employees under the jurisdiction of this agency who violates this policy will be considered to be a disciplinary offense.

Section 6. Citizen(s) who violate the smoke-free work place policy shall be asked to extinguish their smoking materials properly or leave the facility, as directed by the Appointing Authority or security personnel.

The following is a Waiver which will be available to any County employee desirous of utilizing on over-the-counter nicotine patch smoke cessation program:

WAIVER

WHEREAS, the Board of Commissioners of Lorain County, Ohio have passed a resolution proclaiming all county facilities to become smoke-free environments effective April 1, 1997; and

WHEREAS, it is the desire of the Board of Commissioners to assist county employees in their efforts to adhere to said programs.

IT IS UNDERSTOOD, further that the Board of Commissioners have adopted a policy whereby it will reimburse county employees who use over the counter nicotine patch smoke cessation programs, for a sixty (60) day supply.

I FURTHER UNDERSTAND AND ACKNOWLEDGE, that by providing this reimbursement, the Board of Commissioners is not intending to endorse any program, nor is participation in such a program to be considered a requirements or a condition of my continued employment with Lorain County. I understand that any participation in such a program is completely voluntary on my part.

FURTHER IN CONSIDERATION FOR, receiving reimbursement for the cost involved in participating in such a program, I do for myself, my heirs, executors, administrator, successors and assigns, hereby waive, release and discharge the Board of Commissioners of Lorain County, Ohio and its subsidiary units, Commissioners and departments, as they are now or shall hereafter be constituted, from any and all as they are now or shall hereafter be constituted, from any and all claims, demands and actions which I now have or may have arising out of nay and all personal injuries, damages, expenses and any loss or damage resulting from any participation in a nicotine patch smoke cessation program.

I UNDERSTAND AND ACKNOWLEDGE, that by signing this document I am releasing the Board of Commissioners from any liability whatsoever connected with my use of a nicotine patch program.

IN WITNESS WHEREOF, I have hereunto set my signature on this ____day of_____,_____.

WITNESS: EMPLOYEE:

_____ _____

_____

T.B. Clinic:

Kathleen A. Horvath, Administrator submitted a letter dated February 1, 1991 in response to our memo of January 18, 1991 regarding the designating non-smoking areas, the Lorain County TB Clinic would like to request that the entire facility be designated as non-smoking. In the interest of the patients who are suffering from Tuberculosis and other respiratory diseases we have established a no smoking policy. Also, at the present time, there are no employees that are smokers.

Correctional Facility:

PURPOSE: To establish and maintain a more healthier working environment for All employees, Inmates and Visitors at the L.C.C.F.

POLICY: The ENTIRE Lorain County Correctional Facility is designated as NO SMOKING. Smoking will be PROHIBITED within the entire LCCF complex. This restriction applies to ALL EMPLOYEES, INMATES AND VISITORS.

Any employee found to be in violation of this policy may be subject to disciplinary action depending on the circumstances of the incident. Incidents will be reviewed by the Administrative Staff and action taken based upon the individual incident.

Board of Education:

Health professionals have determined that the use of tobacco products can be detrimental to one's health. Specifically, smoking poses not only a health safety issue for the smoker, but second-hand smoke can produce health hazards for nonsmokers as well.

Recognizing these health issues, the board prohibits the use of all tobacco products 24 hours a day in all District-owned, leased or contracted buildings except in the designated area.

The Board directs the Superintendent to educate all staff members concerning the mandate of this policy.

Court Street Annex Buildings:

To establish the Lorain County Board of Commissioners Resolution No. 97-102, adopted February 6, 1997 for the smoke-free policy in regards to the Lorain County Administration Building.

M.R.D.D.

The Lorain County Board of Mental Retardation and Developmental Disabilities is dedicated to providing a healthy, comfortable and productive environment for staff, students, clients and citizens. The Lorain County Board of Mental Retardation and Developmental Disabilities recognizes that smoking can be hazardous to the health and safety of both the smoker and the non-smoker. Therefore, the Board declares the school building, adult workshops, and administrative office building to be smoke-free. Staff/citizens caught smoking in those buildings will be

educated as to the Board's policy on non-smoking. This policy will be posted at all building entry points.

This policy is effective February 21, 1995 for the school building and May 6, 1996 for the adult workshops and administrative offices.

Golden Acres County Home:(Residents Only)

For Health and Safety Reasons:

* Smoking is permitted in the South End of the Activity Room on Ground Floor or Outside Building
* Residents who must be monitored, per Plan of Care, will smoke only in designated areas with staff supervision.
* All smoking and lighting materials will be kept at the Nurses' station.
* Smoking times: 9:00a.m., 11:00a.m., 1:00p.m., 3:00p.m., 5:00p.m., 7:00p.m., 9:00p.m. and 11:00p.m.
* Adjustments will be made for Meals or Scheduled Activities.
* After 11:00p.m. Smoking permitted in designated area with staff supervision.

General Health District:

The use of tobacco products, according to the U.S. Surgeon General, continues to be a leading cause of death in the United States. The Board of Health recognizes its responsibility to set an example for the public by establishing a policy of hiring only qualified non-smokers; by prohibiting smoking in all areas under the control of the Board of Health; by providing smoking cessation programs for employees that smoke; by establishing and promoting programs that encourage a tobacco-free life-style; and by establishing and promoting anti-tobacco campaigns.

Smoking is accordingly prohibited in all facilities which are subject to the control of the Board of Health. This policy applies to all employees as well as to all members of the public using Health District facilities. This prohibition extends to all office, work areas, conference rooms, restrooms, break rooms, general access areas, garages and clinics. It is also prohibited for staff to smoke in a client's home.

Employees who continue to smoke shall do so outside. Such employees are reminded that breaks for smoking are not provided over and above normally scheduled break periods. Employees wishing to stop smoking may participate in various smoking cessation programs. The Board of Health will provide or pay registration fees for any approved smoking cessation program undertaken by an employee.

Adult Probation and Courthouse:

In the matter of amending Resolution No. 97-102
adopted February 6, 1997 relative to the establishment
and adoption of a Smoke-Free Workplace Policy for the June 2, 1997
Lorain County Courthouse and the Lorain County Adult
Probation Department

WHEREAS, on the date of February 6, 1997 by Resolution No. 97-102 the Board of Commissioners of Lorain County, Ohio adopted a Smoke-Free Workplace Policy for all County owned facilities; and

WHEREAS, the Lorain County Common Pleas Court, General Division, acknowledges that the latest health information available finds that tobacco smoke is a major contributor to indoor air pollution, and that smoking in enclosed areas of County facilities is detrimental to the health, safety, welfare, comfort and environment of County employees and the public-at-large; and

WHEREAS, the Lorain County Common Pleas Court, General Division, finds that exposure to secondhand smoke is harmful to non-smokers particularly those with cardiovascular or respiratory disease or disabilities, and that the United States Surgeon General has determined that smoking and the use of tobacco products, in general, is a leading cause of disease, including lung cancer, in healthy, non-smokes: and

WHEREAS, the Lorain County Common Pleas Court, General Division has concerns for the health of all County employees, smokers and non-smokers alike, as well as concerns for the protection and integrity of County equipment and facilities endangered by smoking and related activates, and the public at large; and

WHEREAS, for the reasons hereinbefore stated, the Lorain County Common Pleas Court, General Division desires to establish and adopt a Smoke-Free policy for the Lorain County Courthouse and the Lorain County Adult Probation Department.

NOW, THEREFORE, IT IS HEREBY ORDERED, by the Lorain County Common Pleas Judges, General Division:

Section 1. That smoking by any person shall be prohibited in the Lorain County Courthouse and the Lorain County Adult Probation Department. All smoking materials must be extinguished prior to entering the Lorain County Courthouse and the Lorain County Adult Probation Department.

Section 2. That smoking shall be allowed on the grounds of the Court and Probation Department facilities, except in areas where Fire hazard or safety is a concern. Smoking is prohibited in all out buildings booths, garages, storage sheds, etc., and within 25 feet in any direction of all Court and Probation Department entrances. Cigarette and cigar butts, burnt matches and smoking materials packaging and other associated items shall be disposed of in proper receptablees.

Section 3. That employee(s) who violate any provision of the smoke-free workplace policy shall be subject to proper progressive Disciplinary action, as determined by the appointing authority. For employees under the jurisdiction of this Court, violation of this policy will be considered to be disciplinary offense.

Section 4. That citizen(s) who violate the smoke-free policy shall be asked to extinguish their smoking materials properly or leave the facility, as directed by the appointing authority or security personnel.

Section 5. That the Lorain County Common Pleas Court, General Division, hereby determines that the provisions outlined in the foregoing smoking policy statements shall become effective immediately.

S/Judge Kosma J. Glavas
S/Judge Thomas W. Janas
S/Judge Lynett M. McGough
S/Judge Edward M. Zaleski
S/Donald J. Rothgery, Clerk of Court of Common Pleas

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: Commissioner Ross, "aye"; Commissioner Blair, "aye" and Commissioner Vasi, "abstain".

Motion carried.

RESOLUTION NO. 97-581

In the matter of Designating all future acquired or leased)
County facilities to be smoke free) June 5, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby designate all future acquired or leased county facilities to be smoke free.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: Commissioner Blair, "aye"; Commissioner Ross, "aye" and Commissioner Vasi, "abstain".

Motion carried.

RESOLUTION NO. 97-581A

In the matter of designating a smoking area on the Mezzanine)
level of the County Parking Garage) June 5, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby designate a smoking area on the Mezzanine level of the County Parking Garage.

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: Commissioner Ross, "aye"; Commissioner Blair, "aye" and Commissioner Vasi, "abstain".

Motion carried.

E. OLD BUSINESS

There was no old business for this day.

F. NEW BUSINESS

#1. Memo from Andy Andersen, Solid Waste Coordinator indicating that from the HHW Collection Day held on Saturday, May 3 a total of 2,129 vehicles were processed. 272,515 pounds of 136 tons of material was collected at a cost of $138,265.49.

#2. Commissioners will recess into Executive Session immediately following completion of the Board Business, to discuss personnel

#3. The Lorain County Community Alliance will meet on Friday, June 6, 1997 at 9:00am, in the Public Hearing Room.

G. BOARD CORRESPONDENCE

Commissioner moved Betty Blair, seconded by Commissioner Michael A. Ross to waive the reading of the correspondence as follows:

#1. Lorain County Chamber of Commerce, 1997 1st Quarter Report.

#2. Publications: "Ohio Prevention and Education Resource Center Newsletter"; "CCAO County News"; "Ohio Traffic Record"; "Lake Erie Shore Lines";

#3. Lorain County Visitor's Bureau Audited Financial Statements for April 1, 1996 - March 31, 1997

#4. Letter from the Ohio Public Works Commission, indicating that they have approved Lorain County's 1997 Resurfacing Program in the amount of $496,375.00.

#5. Notification form Alltel Telephone Co., that beginning August 16, 1997 the 216 area code will be changed to 440.

#6. Notice from the Ohio Dept. Of Liquor Control to transfer liquor license form Brenda Sabala DBA Doppelheuers Station General Store, Columbia Station, to Douglas & Kimberly Plitt, DBA Doppelheuers Station General Store.

#7. Grand Jury Report - Judge McGough

The meeting then adjourned:

Pres.)Commissioners
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5

RESOLUTION NO. CH97-59

In the matter of authorizing the purchase of supplies)
and services for Golden Acres County Home)

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
	Golden Acres (260)	Misc Medical Supplies		General Medical	$ 1,564.73
	Golden Acres (260)	Various Linens		Liberty Textile	$ 2,811.40
	Golden Acres (260)	Paper Products		Gergely's Maint. King	$ 379.66
	Golden Acres (260)	Industrial Pedistal Fan		Johnston Supply	$ 202.00
	Golden Acres (260)	Update Software for Postage Meter		Neopost Rate Change Dept.	$ 95.00
	Golden Acres (261)	BPO for Craft Supplies for June-Aug. 97		Darice-DBA Pat Catan's	$ 450.00
	Golden Acres (261)	Recliner Chair Pads & Bibs		Lintex Corp.	$ 1,523.50
	Golden Ares (261)	Various Cleaning Supplies		Gergley's Maint. King	$ 1,260.86
	Golden Acres (261)	Office Furniture		Mariotti Printing	$ 5,184.50
	Golden Acres (261)	Lids for Coffee Bowls & Mugs		Wesserstorm Co.	$ 771.40
		LORAIN COUNTY GOLDEN ACRES TOTAL			$ 14,243.05

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.7

RESOLUTION NO. CH97-60

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

VENDOR	VOUCHER NO.	PURPOSE	APPROP. CODE	FUND	AMOUNT
Baker Vehicle System		Supplies	Goldmatls	Spec. Levy	$ 54.78
Bock Engineered Products		Supplies	Gamdmatls	" "	$ 280.68
Century Telephone		Telephone Bill	Gamdconser	" "	$ 420.64
Chronicle Telegram		Advertisement	Gamdother	" "	$ 187.50
Diana Combs		Consultant	Goldconser	" "	$ 231.00
Gergley's Maintenance King		Supplies	Goldsupp	" "	$ 2,429.34
William M. Glowacki		Replenish petty cash	Gamdother	" "	$ 232.73
David Hintz		Podiatrist	Goldconser	" "	$ 163.04
Journal		Advertisement	Gamdother	" "	$ 361.51
Angelo LoPresti		Barber	Goldother	" "	$ 156.00
Basabi Ratnaparkhi		Consultant	Goldconser	" "	$ 500.00
Colette Stanley		Music Therapist	Goldconser	" "	$ 60.00
Dr. Sterna		Optometrist	Goldconser	" "	$ 24.47
Superior Electric		Supplies	Goldmatls	" "	$ 137.86
Dr. Mark Wagner		Physician emply phys	Gamdconser	" "	$ 165.00
Willow Hardware		Supplies	Goldmatls	" "	$ 559.44
				TOTAL	$ 5,936.99

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.8

RESOLUTION NO. CH97-61

In the matter of authorizing various personnel action as)
indicated on the summary sheet for employees under) June 5, 1997
the jurisdiction of the Lorain County Commissioners for)
Lorain County Golden Acres)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various personnel action as indicated on the summary sheet for employees under the jurisdiction of the Lorain County Commissioners for Lorain County Golden Acres.

Golden Acres:
Sarah Lynn Phillips, Nurses Aide, Part-time, effective date is June 9, 1997 at a rate of $5.52/hour
Dona Jean Spayd, LPN, Full-time, effective date is June 7, 1997 at a rate of $10.38/hour

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

June 5, 1997

The meeting then adjourned.

_____ Pres.)Commissioner
)
_____)of
)
_____)Lorain County
)Ohio

Attest: _____, Clerk,

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-president, and Roxann Blair, Clerk. Commissioner Betty Blair, absent on vacation leave.

The following business was transacted:

A.1 JOURNAL ENTRY

No appointments scheduled for this day.

B.1 RESOLUTION NO. 97-582

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which two or more Commissioners have signed:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS173		Administrative Payroll	$294,409.94
HS181	16344-16347	Child Care	$ 27,689.86
HS182	16348-16365	Administrative Expenses	$122,490.75
HS183	16366	General Assistance Auxiliary	$ 2,949.34
HS184	16367-16374	Emergency Assistance/Jobs	$ 1,687.62
HS185	16375-16380	Verifications	$ 53.00

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.2 RESOLUTION NO. 97-583

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest earned on STAR-OHIO No. 01-15132 for period of May 1, 1997 to May 30, 1997 was $99,426.56
Auditor's pay in will be obtained for interest earnings for the following:

AMOUNT	ACCOUNT	FUND
$93,925.32	001-00-600-00-00-05001-10	G INV TREA
$ 5,501.24	220-00-600-00-00-05001-10	MV INV ENG

$730,854.98 was wire transfer from Star Ohio Acct(44018) to PIB Custodial Acct at EST (006467-00). Money was then transferred in-house to EST (5-999739) so Auditor's warrants may be cut.

$3,000,000.00 should be wired from Star Ohio Acct (15132) to Active Acct at National City Bank (0112349) to cover Auditor's warrants.

Interest earned on STAR-OHIO #44018 for period of May 1, 1997 to May 30, 1997 was $7,562.73
Auditor's pay-in will be obtained for interest earnings of $7,562.73 to be paid into Acct#001-00-600-00-00-05001-60 G BONDPROC

Interest earned on STAR-OHIO #01-14171 for period of May 1, 1997 to May 30, 1997 was $586.09
Auditor's pay-in will be obtained for interest earnings of $586.09 to be paid into Acct#700-81-005-00-00-01810, U 81

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.3 RESOLUTION NO. 97-584

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$ 10,232.92 to be appropriated to:

$ 8,669.00	to	760-00-001-00-00-00100-20
$ 1,174.65	to	760-00-001-00-00-00120-20
$ 125.75	to	760-00-001-00-00-00130-10
$ 263.52	to	760-00-001-00-00-00160-10

$124,634.00 to be appropriated to:

$124,634.00	to	001-00-020-00-00-00200

$174,500.00 to be appropriated to:

$ 36,500.00	to	203-00-001-00-00-00100-20
$ 22,000.00	to	203-00-001-00-00-00300-10
$116,000.00	to	203-00-001-00-00-00400-10

$ 1,815.00 to be appropriated to:

$ 1,598.00	to	001-00-025-02-00-00100-20
$ 217.00	to	001-00-025-02-00-00120-10

$253,182.96 to be appropriated to:

$253,182.96 to 203-00-001-00-00-0199

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.4

RESOLUTION NO. 97-585

In the matter of authorizing various Account Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account Transfers:

Account Transfers:

$ 4,000.00	from	272-00-001-00-00-00510-10
	to	272-00-001-00-00-00300-10
$ 4,000.00	from	272-00-001-00-00-00510-10
	to	272-00-001-00-00-00650-30
$ 5,329.00	from	213-00-001-00-00-00500-10
	to	213-00-001-00-00-00100-20
$ 200.00	from	213-00-001-00-00-00500-10
	to	213-00-001-00-00-00601-10
$ 2,941.04	from	213-00-001-00-00-00500-10
	to	213-00-001-00-00-00400-10
$ 1,145.00	from	213-00-001-00-00-00500-10
	to	213-00-001-00-00-00650-20
$ 10,000.00	from	001-00-005-00-00-00400-20
	to	001-00-020-00-00-00200

Fund Transfers:

$253,182.96 from 203-00-001-00-00-01900
to 001-00-800-00-00-02000

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.4a

RESOLUTION NO. 97-586

In the matter of authorizing various Fund transfers)
for the payment Hospitalization insurance for)
county employees for the month of April 1997 in)
the amount of $347,452.00)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various Fund transfers) for the payment Hospitalization insurance for county employees for the month of April 1997 in the amount of $347,452.00.

APRIL 1, 1997

FUND	HOSPITALIZATION ACCOUNT NUMBER	AMOUNT+
GENERAL	001-00-046-00-00-00142-10	$170,640.00
REAL ESTATE	215-00-001-00-00-00142-10	3,816.00
DEL TAX (TREASURER)	216-00-004-00-00-00142-10	436.00
VICTIM / WITNESS	760-00-001-00-00-00142-10	1,072.00
COPS AHEAD	206-00-001-00-00-00142-10	1,072.00
COPS MORE	207-00-001-00-00-00142-10	200.00
AUTO TITLE	217-00-001-00-00-00142-10	5,780.00
LINKAGE PLUS	211-00-001-00-00-00142-10	436.00
MEG UNIT (DTF)	265-00-001-00-00-00142-10	2,580.00
ADULT PRO. SUB ACCT.	219-00-002-00-00-00142-10	200.00
ADULT INT. PROBATION	219-00-001-00-00-00142-10	2,744.00
LINKAGE PROGRAM	213-00-001-00-00-00142-10	436.00
CBCF	203-00-001-00-00-00142-10	1,508.00
DAY REPORTING	235-00-001-00-00-00142-10	.00
DOG & KENNEL	200-00-001-00-00-00142-10	1,308.00
HEALTH DEPARTMENT	910-00-001-00-00-00142-10	27,384.00
TAX UNIT (PROSECUTOR)	216-00-005-00-00-00142-10	636.00
ENGINNER	220-00-002-00-00-00142-10	29,550.00
BRIDGE	223-00-001-00-00-00142-10	2,580.00
SOIL & WATER	930-00-001-00-00-00142-10	1,144.00
STEPPING STONE	226-00-006-00-00-00142-10	4,524.00
RESTITUTION	226-00-004-00-00-00142-10	.00
FRIENDS	225-00-003-00-00-00142-10	436.00
DAY TREATMENT	226-00-003-00-00-00142-10	2,580.00
IN HOME DETENTION	225-00-006-00-00-00142-10	200.00
STEP	225-00-001-00-00-00142-10	.00
PAIR PROGRAM	214-00-001-00-00-00142-10	872.00
SPECIAL PROBATION	226-00-001-00-00-00142-10	1,036.00
RECLAIM OHIO	226-00-002-00-00-00142-10	.00
TRUANCY INTERVENTION	225-00-012-00-00-00142-10	2,072.00
SANITARY ENGINEER	600-00-001-00-00-00142-10	3,550.00
TB CLINIC	240-00-001-00-00-00142-10	3,504.00
CHILDREN SERVICES	245-00-001-00-00-00142-10	29,164.00
MENTAL HEALTH	256-01-001-00-00-00142-10	2,960.00
COUNTY HOME	260-00-001-00-00-00142-10	11,304.00
COUNTY HOME	261-00-001-00-00-00142-10	12,084.00
9-1-1	272-00-001-00-00-00142-10	2,672.00
SENIOR CITIZENS	325-01-001-00-00-00142-10	1,036.00
CHILD SUPPORT/DOMESTIC	001-00-014-04-00-00142-10	3,180.00
PROSECUTOR I-VD	001-00-005-06-00-00142-10	5,960.00
SOLID WASTE	202-00-002-00-00-00142-10	1,072.00
ALCOHOL/DRUG ABUSE	317-02-001-00-00-00142-10	636.00
JAIL TAX	151-01-001-00-00-00142-10	4,858.00
SEX OFFENDER PROGRAM	225-00-010-00-00-00142-10	200.00
GRAND TOTAL		$347,452.00

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.5

RESOLUTION NO. 97-587

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

578

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1

June 12,, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1744-97	COMM./B & G	BED LINER FOR VEHICLE #2535		A & J RHINO LINING BUDDY CORP.	475.00
	LORAIN COUNTY COMM. BUILDING S & GROUNDS TOTAL				475.00
1745-97	COMMISSIONERS	ANNUAL SUBSCRIPTION SAFETY TIMES		SAFETY TIMES	200.00
1746-97	COMMISSIONERS	INSTALL OF MICROLIGHT SAFETY EDGES		DOVER ELEVATOR	8,642.00
? 1747-97	COMMISSIONERS	PARTS,TECHNICAL SUPPORT & REPAIRS SVC		CIS	10,000.00
1748-97	COMMISSIONERS	WORKING SMARTER: MS-WORD 6 W & EXCEL		ONE ON ONE COMPUTER	884.68
1749-97	COMMISSIONERS	COMPREHENSIVE ANNUAL FIN. REPORT		BODNAR PRINITNG CO.	3,000.00
1750-97	COMMISSIONERS	WALL STREET JOURNAL 2 YEAR SUB.		WALL STRRET JOURNAL	299.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				23,026.00
1751-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		REBECCA WILLIAMS	150.00
1752-97	JUDGE MCGOUGH	BPO FOR OFFICE SUPPLIES JULY-SEPT. 97		OFFICE SUPPLY CENTER	500.00
1753-97	JUDGE MCGOUGH	BPO FOR COFFEE SUPPLIES JULY-SEPT. 97		ARAMARK REFRESHMENT SVC	400.00
1754-97	JUDGE MCGOUGH	TRANSCRIPT		CAROL D. HILL & ASSOC.	219.30
1755-97	JUDGE MCGOUGH	TRANSCRIPT		REBECCA WILLIAMS	34.40
EMG	JUDGE JANAS	TONER CARTRIDGE		BOBEL'S	200.00

REVIEWED BY: [signature] PURCHASING ~~COORDINATOR~~ Spec

FUNDS AVAILABLE: [signature] 6/11/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR

RESOLUTION NUMBER 97-587

MICHAEL A. ROSS [signature]

DATE JUN 12 1997

NOTED EXCEPTIONS: 1747-97 (STATE LOG NUMBERS)

How does this fit in new Phone System allocations?

PAGE 2

June 12, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1756-97	JUDGE GLAVAS	PAGE OHIO REVISED CODE		ANDERSON PUBLISHING	70.52
1757-97	JUDGE ZALESKI	COFFEE/TEA SUPPLIES		ARAMARK REFRESHMENT SVC	52.65
1758-97	JUDGE ZALESKI	OHIO SEARCH & SEIZURE		WEST INFORMATION PUB.	106.60
1759-97	JUDGE ZALESKI	#9 REGULAR ENVELOPES FOR JURY QUESTIONNAIRE		SUPER PRINTER	56.18
1760-97	JUDGE ZALESKI	JURY COMM. POSTCARDS FOR ANNUAL JURY PULL		BODNAR PRINTING	625.15
	LORAIN COUNTY COMMON PLEAS COURT TOTAL				1,789.65
1761-97	SHERIFF	MAINTENANCE CONTRACT FOR 1 YEAR		OFFICE PRODUCTS, INC	846.51
1762-97	SHERIFF	ALPHA PAGERS FOR 2 NEW COMM.POLICE OFFICERS		PAGENET	139.04
1763-97	SHERIFF	AMEND. P.O. 385-97 FOR GAS-TRANS. INMATES		BP OIL CO.	71.77
1764-97	SHERIFF	BPO FOR FOOD PRODUCTS MAY-JUNE 97		ACME FOOD SVC	2,500.00
1765-97	SHERIFF	BPO FOR FOOD PRODUCTS MAY-JUNE 97		NORTHERN HASEROT	2,500.00
1766-97	SHERIFF	UPGRADE TO NEW VSS PRO 3.0		ATLAS BUSINESS SOL.	57.00
1767-97	SHERIFF	MEDICAL SUPPLIES		HIGGINS PHARMACY	4,185.00
	LORAIN COUNTY SHERIFF DEPT. TOTAL				10,299.32
1768-97	EMA	COPY SVC		OFFICE PRODUCT'S	169.82
1769-97	EMA	UNIDEN MEDIUM DUTY BATTERY		VASU COMM.	98.00
	LORAIN COUNTY EMA TOTAL				267.82

REVIEWED BY: [signature] PURCHASING ~~COORDINATOR~~ Spec

FUNDS AVAILABLE: [signature] 6/11/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR

RESOLUTION NUMBER

MICHAEL A. ROSS [signature]

DATE

NOTED EXCEPTIONS: 1767-97 needs to be reviewed. (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1770-97	BD OF REV.	TRCF *8800 DICTATING/TRANSCRIBER		OFFICE SUPPLY CENTER	365.00
	LORAIN COUNTY BOARD OF REVISION TOTAL				365.00
1771-97	PROSECUTOR'S	AMEND P.O. 992-97 FOR SUPPLIES		BOBEL'S	300.00
	LORAIN COUNTY COUNT PROSECUTOR'S TOTAL				300.00
1772-97	ADULT PROB.	SANYO FOOT PEDAL FOR TRANSCRIBER		F & J DIST.	42.41
1773-97	ADULT PROB.	BPO FOR SUPPLIES JUN.-AUG. 97		OFFICEMAX	200.00
	LORAIN COUNTY ADULT PROBATION				242.41
1774-97	CLK OF CRT	ASANTE 10/100 NETWORK HUBS		VITAL SYSTEMS & SVC	298.00
1775-97	CLK OF CRT	COPY SVC		OFFICE PRODUCT'S	138.90
EMG	CLK OF CRT	REPAIR CHAIR SVC		BUCHER GROUP	55.00
	LORAIN COUNTY CLERK OF COURTS TOTAL				491.90

REVIEWED BY: R Heginbotham PURCHASING ~~COORDINATOR~~ Spec

FUNDS AVAILABLE: [signature] 6/11/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-587

DATE JUN 12 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI [signature]

ELIZABETH C. BLAIR

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1776-97	VETERANS SVC	VOUCHER FORMS		PRINTING DEPOT	109.25
1777-97	VETERANS SVC	AM-6 WAR OF 1776 GRAVEMARKERS		CAL-VAN TOOLS	27.30
	LORAIN COUNTY VETERANS SVC TOTAL				136.55

REVIEWED BY: R Heginbotham PURCHASING ~~COORDINATOR~~ Spec

FUNDS AVAILABLE: [signature] 6/11/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER [illegible]

DATE JUN 12 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI [signature]

ELIZABETH C. BLAIR

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1778-97	COMMON PLEAS (136)	COMPUTER WITH MONITOR		VITAL SYSTEMS	7,617.00
	LORAIN COUNTY COMMON PLEAS COMPUTERIZATION DEPT. TOTAL				7,617.00

REVIEWED BY: R Heginbotham PURCHASING ~~COORDINATOR~~ Spec

FUNDS AVAILABLE: [signature] 6/11/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-587

DATE JUN 12 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI [signature]

ELIZABETH C. BLAIR

MICHAEL A. ROSS [signature]

NOTED EXCEPTIONS: (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1779-97	JAIL FUND (151)	ROTARY HAMMMER DRILL		SUPERIOR ELECTRIC	605.00
1780-97	JAIL FUND (151)	ADDITIONAL COMPUTER MEMORY		SAM'S CLUB	349.99
1781-97	JAIL FUND (151)	EVIDENCE LOCKERS PER SKETCH		EQUIPMENT INDUSTRY	1,425.00
	LORAIN COUNTY JAIL FUND DEPT. TOTAL				2,379.99
1782-97	REAL ESTATE (215)	CONTRACT SERVICES TRIENNIAL UPDATE		SABRE SYSTEMS	106,830.00
1783-97	REAL ESTATE (215)	AMEND PO 1330-97 SHIPPING		GREAT LAKES COMP.	64.80
1784-97	REAL ESTATE (215)	COMPUTER, MONITOR, MEMORY UPGRADE		MICROAGE COMPUTER	9,499.74
1785-97	REAL ESTATE (215)	MEMORY UPGRADE		COMP USA	331.92
	LORAIN COUNTY REAL ESTATE ASSESSMENT DEPT. TOTAL				116,726.46
1786-97	CERT TITLE (217)	COMPUTER WITH MONITOR		VITAL SYSTEMS	2,134.00
	LORAIN COUNTY CERTIFICATE OF TITLE DEPT. TOTAL				2,134.00
1787-97	RECLAIM OHIO (201)	PLASTIC LUMBER SIGN		PLASTIC LUMBER CO.	3,000.00
	LORAIN COUNTY RECLAIM OHIO DEPT. TOTAL				3,000.00

REVIEWED BY: [signature] PURCHASING ~~COORDINATOR~~ Spec

FUNDS AVAILABLE: [signature] 6/11/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-587

MICHAEL A. ROSS [signature]

DATE JUN 12 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1788-97	SOLID WASTE (202)	ENGRAVED SIGN		BUCK SAVER	15.05
1789-97	SOLID WASTE (202)	ENVIRONMENTAL PROGJECT		LOR CTY EDUCATION SVC	3,900.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				3,915.05
1790-97	ADULT PROB (211)	BPO CONTRACT SVC JUNE-DEC 97		LORAIN UMADAOP	3,800.00
1791-97	ADULT PROB (211)	BPO CONTRACT SVC MAY 97		LORAIN UMADAOP	137.50
	LORAIN COUNTY ADULT PROBATION LINKAGE DEPT. TOTAL				3,937.50
1792-97	ADULT PROB (213)	BANQUET LUNCH FROM 5/28/97 MEETING		HOLIDAY INN ELYRIA	1,587.86
1793-97	ADULT PROB (213)	CONTRACT SVC MARCH 97		WG NORD CENTER	3,934.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				5,521.86
1794-97	LOR/MED CBCF(203)	EQUIPMENT AND TOOLS FOR NEW BLDG		SEARS	2,882.88
1795-97	LOR/MED CBCF(203)	JANITORIAL EQUIPMENT		MOELK SALES	10,085.00
1796-97	LOR/MED GBCF(203)	BENCHES AND TABLES NEW BLDG		CHRISTIAN CONWAY	5,616.70

REVIEWED BY: [signature] PURCHASING ~~COORDINATOR~~ Spec

FUNDS AVAILABLE: [signature] 6/11/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-587

MICHAEL A. ROSS [signature]

DATE _____

JUN 12 1997 NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

June 12, 1997

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1797-97	LOR/MED CBCF(203)	BPO SUPPLIES JUNE 97		BOBELS	558.00
1798-97	LOR/MED CBCF(203)	BPO SUPPLIES EQUIPMENT JUNE 97		OFFICE MAX	2,300.00
1799-97	LOR/MED CBCF(203)	VCR, TV'S REFRIGERATORS NEW BLDG		STEWART'S	2,830.00
1800-97	LOR/MED CBCF(203)	BPO SUPPLIES JUNE 97		SAM'S CLUB	1,000.00
1801-97	LOR/MED CBCF(203)	COMPUTER AND TELEPHONE WIRING		DATANET OF OHIO	5,064.74
1802-97	LOR/MED CBCF(203)	SPORTS EQUIPMENT FOR NEW BLDG		DUNHAM'S	400.00
1803-97	LOR/MED CBCF(203)	ANSWER BOOKLET FOR CLIENTS		DIAGNOSTIC COUNSELING	385.00
1804-97	LOR/MED CBCF(203)	FURNITURE FOR NEW BLDG		OPI CORRECTIONAL	81,100.00
1805-97	LOR/MED CBCF(203)	PHYSICIAN'S DESK REFERENCE		B DALTON BOOKSELLER	71.95
1806-97	LOR/MED CBCF(203)	CAMERA, FILM AND PROCESSING		LOOMIS CAMERA	350.00
1807-97	LOR/MED CBCF(203)	LIBRARY BOOKS AND AUDIO TAPES		AMERICAN GUIDANCE	620.10
1808-97	LOR/MED CBCF(203)	EMPLOYMENT ASSISTANCE VIDEO		JIST	181.78
1809-97	LOR/MED CBCF(203)	LIBRARY BOOKS FOR RESIDENTS		STECK-VAUGHN CO.	319.29
1810-97	LOR/MED CBCF(203)	ASSESSMENT FOR CLIENTS		MULT-HEALTH SYSTEMS	2,506.80
1811-97	LOR/MED CBCF(203)	PROGRAM VIDEOS FOR CLIENTS		FMS PRODUCTIONS	1,659.00
1812-97	LOR/MED CBCF(203)	PROGRAM VIDEOS, TAPES FOR CLIENTS		GWC INC.	1,510.00
1813-97	LOR/MED CBCF(203)	AA VIDEO FOR CLIENTS		COMPASS VENTURES	149.00
1814-97	LOR/MED CBCF(203)	PROGRAM VIDEO FOR CLIENTS		MAC PUBLISHING	179.00
1815-97	LOR/MED CBCF(203)	CORE CURRICULUM FOR CLIENTS		HAZELDEN PUBLISHING	1,935.00
1816-97	LOR/MED CBCF(203)	PROGRAM VIDEO, TAPES FOR CLIENTS		KELLY PRODUCTION	339.90

REVIEWED BY [signature] PURCHASING ~~COORDINATOR~~ spec

FUNDS AVAILABLE: [signature] 6/11/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR

RESOLUTION NUMBER 97-587

MICHAEL A. ROSS [signature]

DATE JUN 12 1997

NOTED EXCEPTIONS: (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

June 12, 1997

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1817-97	LOR/MED CBCF(203)	BID ADVERTISEMENT FOR VEHICLES		CHRONICLE	103.20
1818-97	LOR/MED CBCF(203)	BID ADVERTISEMENT FOR VEHICLES		MEDINA PUBLISHING	54.20
1819-97	LOR/MED CBCF(203)	PROGRAM AUDIO, TAPES FOR CLIENTS		KELLY PRODUCTIONS	103.00
1820-97	LOR/MED CBCF(203)	CHEMICAL DEPENDENCY PROGRAM		WORLD SERVICES INC.	2,205.39
1821-97	LOR/MED CBCF(203)	SPORTS SUPPLIES FOR CLIENTS		DUNHAM'S	2,246.77
1822-97	LOR/MED CBCF(203)	BOOKS, WORKSHEETS, CIRRICULUM FOR CLIENTS		HAZELDEN PUBLISHING	1,271.81
1823-97	LOR/MED CBCF(203)	PROGRAM GUIDE FOR CLIENTS		MAC PUBLISHING	25.78
1824-97	LOR/MED CBCF(203)	PROGRAM WORKBOOKS, SHEETS FOR CLIENTS		SERENITY SUPPORT	640.97
1825-97	LOR/MED CBCF(203)	TAKING CHARGE WORKBOOKS FOR CLIENTS		CENTER FOR CORRECTIONS	2,638.40
1826-97	LOR/MED CBCF(203)	HANDBOOK FOR MEN CLIENTS		VOLCANO PRESS	55.35
1827-97	LOR/MED CBCF(203)	ASSESSMENT MANUALS FOR CLIENTS		MULT-HEALTH SYSTEM	180.00
1828-97	LOR/MED CBCF(203)	PRE-GED AND GED TEXTBOOKS		STECK-VAUGHN	1,510.50
1829-97	LOR/MED CBCF(203)	EDUCATIONAL LOCATOR TEST		PACE LEARNING SYSTEM	1,582.00
1830-97	LOR/MED CBCF(203)	MATH TEXT BOOKS FOR CLIENTS		NTC/COMTEMPORY PUBL.	294.63
1831-97	LOR/MED CBCF(203)	EMPLOYMENT ASSISTANCE BOOKS		JIST	625.03
1832-97	LOR/MED CBCF(203)	EDUCATION AND EMPLOYMENT ASSISTANCE		AMERICAN GUIDANCE	727.28
1833-97	LOR/MED CBCF(203)	VOICE ACTIVATED CASSETTE RECORDER		RADIO SHACK	1,369.25
1834-97	LOR/MED CBCF(203)	STAFF REFERENCE BOOK, DICTIONARIES		B DALTON BOOKSELLER	1,018.25
1835-97	LOR/MED CBCF(203)	MAPP MANUALS FOR STAFF		DIAGNOSTIC COUNSELING	175.30
1836-97	LOR/MED CBCF(203)	LANDRY SUPPLIES FOR NEW BLDG		CMA OF OHIO	6,251.00

REVIEWED BY: [signature] PURCHASING ~~COORDINATOR~~ spec

FUNDS AVAILABLE: [signature] 6/11/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR

RESOLUTION NUMBER 97-587

MICHAEL A. ROSS [signature]

DATE JUN 12 1997

NOTED EXCEPTIONS: (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1837-97	LOR/MED CBCF(203)	SUPPLIES FOR NEW BLDG		BOB BARKER CO.	3,301.50
1838-97	LOR/MED CBCF(203)	WEEKLY NEWSPAPERS FOR RESIDENTS		NEW READERS PRESS	286.00
1839-97	LOR/MED CBCF(203)	BPO SUPPLIES JUNE 97		SAM'S CLUB	2,041.00
1840-97	LOR/MED CBCF(203)	BPO SUPPLIES JUNE 97		OFFICE MAX	700.00
1841-97	LOR/MED CBCF(203)	LEG IRONS AND HANDCUFFS		RAKICH & RAKICH	85.00
1842-97	LOR/MED CBCF(203)	JANITORIAL SUPPLIES AND KITCHEN SUPPLIES		MOELK SALES	12,029.12
1843-97	LOR/MED CBCF(203)	SUPPLIES FOR NEW BLDG		SEARS	1,273.32
1844-97	LOR/MED CBCF(203)	TABLE LINENS AND UNIFORMS		LIBERY TEXTILES	6,446.40
1845-97	LOR/MED CBCF(203)	GAMES FOR RESIDENTS		TOYS R US	248.00
1860-97	LOR/MED CBCF(203)	KITCHEN SUPPLIES FOR NEW BLDG		MOELK SALES	9924.00
	LORAIN MEDINA CBCF DEPT. TOTAL				181,677.496
1846-97	9-1-1 AGENCY (272)	BPO MEDICAL SUPPLIES JULY-DEC 97		ZEE MEDICAL	200.00
1847-97	9-1-1 AGENCY (272)	BPO SUPPLIES JULY-DEC 97		SAM'S CLUB	1,500.00
1848-97	9-1-1 AGENCY (272)	BPO SUPPLIES JULY-DEC 97		OFFICE MAX	1,000.00
1849-97	9-1-1 AGENCY (272)	BPO SUPPLIES JULY-DEC 97		OFFICE SUPPLY	1,000.00
1850-97	9-1-1 AGENCY (272)	BPO STAFF PAGERS		PAGENET	360.24
1851-97	9-1-1 AGENCY (272)	BPO EQUIPMENT AND SUPPLIES JULY-DEC 97		HEM INTEGRATION	2,500.00
1852-97	9-1-1 AGENCY (272)	BPO LANGUAGE LINE SVC JULY-DEC 97		AT&T LANGUAGE	1,000.00

REVIEWED BY: [signature] PURCHASING ~~COORDINATOR~~ SPEC

FUNDS AVAILABLE: [signature] 6/11/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR

RESOLUTION NUMBER 97-587

MICHAEL A. ROSS [signature]

DATE JUN 12 1997

NOTED EXCEPTIONS: (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1853-97	9-1-1 AGENCY (272)	ADVANCED WINDOWS 95 CLASS		NEW HORIZONS	507.00
1854-97	9-1-1 AGENCY (272)	TAIT RENTAL REPEATER		VASU COMMUNICATIONS	5,126.06
1855-97	9-1-1 AGENCY (272)	BPO REPAIRS, MATERIALS JULY-DEC 97		VASU COMMUNICATIONS	2,500.00
1856-97	9-1-1 AGENCY (272)	TELEPHONE CABLE, CONNECTORS		VASU COMMUNICATIONS	376.60
	LORAIN COUNTY 9-1-1 AGENCY DEPT TOTAL				16,069.90
1857-97	COMMUNITY DEVE(224)	AMEND PO 274-97 ADDITIONAL WORK		BURGE BUILDING CO.	608.17
	LORAIN COUNTY COMMUNITY DEVELOPMENT DEPT. TOTAL				608.17
1858-97	HEALTH CARE (310)	FOLDERS FOR STOCK ITEMS		OFFICE SUPPLY	154.45
	LORAIN COUNTY HEALTH CARE DEPT. TOTAL				154.45
1859-97	ECOMOMIC DEVE(326)	OCCD FULL MEMBERSHIP DUES		OHIO CONFERENCE	200.00
	LORAIN COUNTY ECONOMIC DEVELOPMENT DEPT. TOTAL				200.00

REVIEWED BY: [signature] PURCHASING ~~COORDINATOR~~ SPEC

FUNDS AVAILABLE: [signature] 6/11/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR

RESOLUTION NUMBER 97-587

MICHAEL A. ROSS [signature]

DATE JUN 12 1997

NOTED EXCEPTIONS: (STATE LOG NUMBERS)

583

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
8021	ENG #220	OFFICE SUPPLIES, CHAIR MATS, ETC.	VARIOUS	BOBEL'S	587.19	REGULAR
8022	ENG #220	MANIFORD & MUFFLER, GASKET, SPRING	5 TOTAL	COLUMBUS EQUIPMENT CO.	1,256.97	REGULAR
8023	ENG #220	WHEEL NUTS, DUST COVERS, BAND CLAMPS	58 TOTAL	DUNLAPS GARAGE	153.48	REGULAR
8024	ENG #220	PARTS	VARIUOS	EGY'S	163.82	REGULAR
8025	ENG #220	PARTS	VARIOUS	ELYRIA AUTO PARTS	381.87	REGULAR
8026	ENG #220	PARTS FOR NOZZLE, NOZZLE BASE FOR GUN	16 TOTAL	ELYRIA-LORAIN PAINT CENTER	179.30	REGULAR
8027	ENG #220	BACK HOE WITH HYDRAULIC HAMMER CIRCUIT	1 EA.	FRANKLIN TRACTOR SALES	38,576.00	REGULAR
8028	ENG #220	PARTS	VARIOUS	JUDCO	503.65	REGULAR
8029	ENG #220	FLOW VALVE O-RINGS	12 EA.	KELLY CRESWELL CO.	120.84	REGULAR
8030	ENG #220	MOWER BLADES	500 EA.	LACAL EQUIPMENT	270.00	REGULAR
8031	ENG #220	CONCRETE AND METAL SAW BLADES	6 EA.	LAKESHORE TOOL	60.00	REGULAR
8032	ENG #220	7 PC. TORX SET W/ADAPTER	1 EA.	MAC TOOLS	98.25	REGULAR
8033	ENG #220	MUFFLER, AIR CLEANER CONNECTORS	5 TOTAL	MIKE BASS FORD	207.72	REGULAR
8034	ENG #220	HITCH, MOUNTING PLATE, PRINTLE HOOK	1 EA.	NORMSON TRAILER	235.00	REGULAR
8035	ENG #220	ENGINE	1 EA.	Ohio MACHINERY	5,812.35	REGULAR
8036	ENG #220	SCHOOL STENCIL	1 EA.	Ohio PAVEMENT MARKING	350.00	REGULAR
8037	ENG #220	CLEANERS, SCRUBS, ETC.	VARIOUS	PAMTRONICS	1,168.64	REGULAR
8038	ENG #220	PLASTIC GARDEN MULCH BY THE ROLL	2 EA.	PANDY'S GARDEN CENTER	11.96	REGULAR
8039	ENG #220	METAL QUIK, FILLER CAP	3 TOTAL	POLEN IMP.	27.69	REGULAR
8040	ENG #220	DISPOSAL, MOUNTS, DISMOUNTS, TIRES, ETC.	VARIOUS	RANEY TIRE	517.68	REGULAR
8041	ENG #220	3 RING BINDERS, HANGING FILES	22 TOTAL	REPRINT	94.15	REGULAR
8042	ENG #220	CASTERS, GLOVES, NIPPLES, COUPLINGS	VARIOUS	ROYAL SUPPLY	162.26	REGULAR
8043	ENG #220	MINI-BLINDS AND LABOR	6 TOTAL	SHERWIN WILLIAMS	516.00	REGULAR
8044	ENG #220	PARTS	VARIOUS	U.Z. ENGINEERING	566.99	REGULAR
8045	ENG #220	SCREW CLEVIS PINS	11 EA.	W.J. BOLT & NUT SALES	115.00	REGULAR
8046	ENG #220	GLOVES, BLADES, HINGE, PUTTY KNIVES	VARIUOS	WEST RIVER HARDWARE	74.50	REGULAR
8050	ENG #220	STUMP GRINDING	488"	WARD'S STUMP REMOVAL	488.00	REGULAR
8051	ENG #220	INKJET BOND	2 ROLLS	LAKESIDE BLUEPRINT	100.00	REGULAR
0852	ENG #220	SOIL BORES FOR RETAINING WALL REPAIR	1 EA.	SOLAR TESTING LABORATORIES	3,289.00	REGULAR
8047	ENG #600	DRIVE CHAIN	60 FT.	APPLIED INDUSTRIAL TECH.	1,560.00	REGULAR
8048	ENG #600	PARTS	VARIOUS	CLEVELAND PLUMBING SUPPLY	219.36	REGULAR
8049	ENG #220	CLAY TO PLASTIC FURNCO	2 EA.	Ohio SANITARY SUPPLY CO.	28.10	REGULAR

PURCHASING ~~DIRECTOR~~ Spec: R Hagenbaugh Yvonne Newton

FUNDS AVAILABLE: D Rary 6/11/97 Budget Director

REVIEWED BY: W J Mantean County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-587

DATE: JUN 12 1997

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair

Michael Ross

Mary Jo Vasi

NOTED EXCEPTIONS: (STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: with the Exception of Commissioner Ross and Commissioner Vasi to Req#1747-97 and Commissioner Vasi to Req#1767-97. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.6

RESOLUTION NO. 97-588

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

PAGE 1

JUNE 12, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICE (205-00-001-00-00-00601-10)					
484-97 FLOYD, LOIS	I.M. ADMINISTRATOR'S SYMPOSIUM SPEAKERS' MTG.		COLUMBUS,OH	6/25/97	15.00
LORAIN COUNTY HUMAN SERVICE (205-00-002-00-00-00601-10)					
485-97 GARDNER, JOYCE	O.D.H.S.		COLUMBUS, OH	6/27/97	22.00
LORAIN COUNTY HUMAN SERVICES (285-00-002-00-00-00601-10					
486-97 BOND, TONY	FEDERAL DISTRICT COURT		CLEVELAND, OH	6/23-27/97	35.00
487-97 GOLSKI, MARY LOU	FEDERAL DISTRICT COURT		CLEVELAND, OH	6/23-27/97	110.00
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
488-97 WILLETS, MICHAEL	OH DEPT. OF REHABILITATION & CORR.		COLUMBUS, OH	6/13/97	69.00
489-97 DOMBROSKY, JEAN	MILES REIMB. 5/19-6/3/97 MILES @.30 PER MILE				48.60
490-97 WILLETS, MICHAEL	MILES REIMB. 5/1-5/28/97 MILES @.30 PER MILE				56.40
491-97 RESAR, DAWN	MILES REIMB. 5/7-5/28/97 MILES @.30 PER MILE				76.80
492-97 ROSS, DAVID	MILES REIMB. 5/1-5/30/97 MILES @.30 PER MILE				116.10
493-97 HAYES, KRISTEN	MILES REIMB. 5/12-5/30/97 MILES @.30 PER MILE				46.50
494-97 PONCHOCK, ROBERT	MILES REIMB. 5/1-5/29/97 MILES @.30 PER MILE				87.60

-REVIEWED BY: R Hagenbaugh PURCHASING ~~COORDINATOR~~ Spec

FUNDS AVAILABLE: D Rary 6/11/97 BUDGET DIRECTOR

RESOLUTION NO. 97-588 DATE JUN 12 1997

REVIEWED BY: W J Mantean COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI

ELIZABETH C. BLAIR

MICHAEL A ROSS

NOTE EXCEPTION(S): _____ (NOT APPROVED)

JUNE 12, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

584

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY ADULT PROBATION (001-00-013-00-00-00601-50)					
495-97 PONCHOCK, ROBERT	MILES REIMB. 5/1-5/29,1997 MILES @.30 PER MILE				75.90
496-97 HAYES, KRISTEN	MILES REIMB. 5/12-5/30/97 MILES @.30 PER MILE				45.60
LORAIN COUNTY LINKAGE PLUS (211-00-001-00-00-00500-10)					
497-97 CALDWELL, WENDY	CENTER FOR INTERPERSONAL DEVELOPMENT		LAKEWOOD, OH	6/27/97	117.00
498-97 CALDWELL, WENDY	CONFRONTING DECEPTIVE CLIENTS:SUB.ABUSE CLEVELAND STATE UNIVERSITY		CLEVELAND, OH	7/14/97	108.00
LORAIN COUNTY LINKAGE (213-00-001-00-00-00601-10					
499-97 WARD, THERESE	AMEND RES# 97-336 FOR MISC. EXPENSES			6/2-4/97	76.40
500-97 WARD, THERESE	TRAIN THE TRAINERS O.D.A.D.A.S		COLUMBUS, OH	6/9-11/97	123.00
501-97 WARD, THERESE	MILES REIMB. 4/22-5/20/97 MILES @.30 PER MILE				27.48

-REVIEWED BY R Heyman PURCHASING ~~COORDINATOR~~ Spec

FUNDS AVAILABLE: 6/11/97 BUDGET DIRECTOR

RESOLUTION NO. 97-588 DATE JUN 12 1997

REVIEWED BY: M J Muntean COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI M J Vasi

ELIZABETH C. BLAIR

MICHAEL A ROSS

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B:7

RESOLUTION NO. 97-589

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which two or more Commissioners have signed:

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-589 adopted JUN 12 1997 hat approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
OHIO EDISON	SVC	BGCONSER	28,306.46
ABBOTT FOOD SVC	FOOD PRODUCTS	JDHSUPPLY	709.99
ACIERTO, CATHLENE	SVC	CPCTREP	450.00
ACIERTO, CATHLENE	SVC	CPCTREP	625.00
ACIERTO, CATHLENE	SVC	CPCTREP	675.00
ANDERSON PUBLISHING	CRIMINAL HANDBOOK	SHERSUPPLY	590.38
ARAMARK UNIFORM SVC	UNIFORM SVC	BGCONSER	$34.50
BOBEL'S	SUPPLIES	COCSUPPLY	299.31
BOBEL'S	OFFICE SUPPLIES	COCSUPPLY	22.53
BOBEL'S	OFFICE SUPPLIES	PROPSUP	141.56
BOBEL'S	OFFIC E SUPPLIES	PROMDSUP	115.65
CAROLSON, FRANK	VISITING JUDGE-OBERLIN COURT	MUNCTSALJU	123.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	50.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	$23.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	34.00
CENTRAL EXTERMINATING	PEST CONTROL SVC	BGCONSER	63.00
CHADWICK, GENEVA	VISITING JUDGE-OBERLIN COURT	MUNCTSALJU	123.00
CINTAS	UNIFORM SVC	BGSUP	55.60
CITY OF OBERLIN	SVC	SHERSERVI	75.30
CLEMANS, NELSO N& ASSOC.	PROFESSIONAL SVC	MISCOE	$5,164.15
CLEMANS,NELSON & ASSOC.	PROFESSIONAL SVC	MISCOE	175.00
CLEVELAND HEARING AND SPEECH	COMM. SVC	MISCOE	513.00
CORBIN, RITA KAY	REIMB. FOR REGISTRAITON	AUDTRAVEL	249.00
ED MULLINAX	PART & LABOR SVC	SHEREPAIR	$916.64
FORTNER, MARY	PARKING REFUND	MICSOE	10.00
GFOA	APPLIATION FEE	MISCOE	1,100.00
GORDON FOOD PRODUCTS	FOOD PRODUCTS	JDHSUPPLY	1,783.10
GREENEY, LUCY	MEDICAL SVC	COROCONSER	75.00
GTE MOBILNET	SVC	COROCONSER	54.50
J.R. DALL	SVC	SHEREPAIR	$268.93
JANUZZI, THOMAS	VISITING JUDGE-OBERLIN COURT	MUNCTSALJU	123.00
KELLY SVC	TEMP SVC	COMMOE	492.80
LCI INTERNATIONAL	SVC	DISSERPHON	7.68
LEONARD INTERIOR	SUPPLIES	BGCISAL	668.49
LORAIN COUNTY ENGINEER	FUEL	AUDOEXAUD	$58.88
MURBACH	SUPPLIES	BGSUP	$48.93
OAEO SUMMER CONFERENCE	REGISTRATION	ELECOTHEXP	$225.00
OATL EDUCATION FOUNDATION	REGISTRATION JAMES WALTHER	CPTRAVJUD1	95.00
OHIO EDISON	SVC	ELECCONSER	480.79
OHIO GFOA	MEMBERSHIP DUES	AUDOEXAUD	180.00
OHIO SANITARY SUPPLY	SUPPLIES	BGSUP	8.00
PAGENET	PAGER RENTAL	COROCONSER	73.00
POWERS, MICHAEL	95CR048158/ CA006702	CPTRANSCRP	43.00
POWERS, MICHAEL	TRANSCRIPT FEE	CPTRANSCRP	32.25
R.L.W.C.A.	SVC	BGCONSER	$25.20
RESPOND FIRST AID SYSTEMS	RESTOCK OF FIRST AID CABINETS	AUDOEXAUD	77.95
SEE LIST	WITNESS FEES	MUNCTWITFS	17.20
SIMPLEX TIME RECORDER	SVC	AUDOEXAUD	109.50
SPEED EXTERMINATING	PEST CONTROL SVC	BGCONSER	45.00
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	92.77
THOMAN, TIM	PARKING REUFND	MISCOE	10.00
UNITED AMERICAN CAPITAL	ADVISORY SVC	MISCOE	$2,058.54
UNITED AMERICAN CAPITAL	INVESTMENT ADVISORY SVC	MISCOE	$3,000.00
WEST PUBLISHING GROUP	SUBSCRIPTION	AUDOEXAUD	141.50
WHITEHOUSE ARTESIAN SPRINGS	WATER SVC	BGEQUIP	244.69
XEROX CORP.	COPY SVC	BGEQCONTE	$3,357.83
	SUB-TOTAL		$54,584.00

UNTY ADMINISTRATOR M J Muntean

M J Vasi

6/11/97

585

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-589 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

JUN 12 1997

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
BUDGET AUTO PART	AUTO REPAIRS SVC	SHEREEQUIP	$1,210.35
A & C TIRE	FRONT END ALIGNMENT	SHEREPAIR	24.95
ABBOTT FOOD	FOOD PRODUCTS	SHERSUPPLY	1,926.72
ACME FOOD SVC	FOOD PRODUCTS	SHERSUPPLY	902.20
ALLSOP, TIM	REPAIR RESTRAINT BELTS	SHEREPAIR	15.00
ALLTEL	SVC	BGCONSER	$202.40
ANDERSON PUBLIHING CO.	OH CRIM LAW HANDBOOK	PROSUP	$70.68
ANDERSON PUBLISHING	PAGE OH REV CODE	PROIVDSUP	135.77
ANDERSON PUBLISHING CO.	PAGE OH REV CODE	COCSUPPLY	54.27
BECKER, FRANK	OHIO TURNPIKE FEES	SHERSERVI	$4.65
BOBEL'S	OFFICE SUPPLIES	SHERSUPPLY	549.63
BOBEL'S	OFFICE SUPPLIES	COMMSUP	7.60
BOBEL'S	OFFICE SUPPLIES	AUDSUPAUD	$330.76
CAMILLO COURT REPORTER	COURT REPORTER SVC	MISCOE	896.75
CAROL D. HILL & ASSOC.	COURT REPORTER SVC	CPCTREP	750.00
CAROL D. HILL & ASSOC.	TRANSCRIPT FEES	CPTRANSCRP	$38.70
CAROL D. HILL & ASSOC.	COURT REPORTER SVC	CPCTREP	225.00
CHRONICLE TELEGRAM	AD	MISCOE	137.06
CIS CORP.	TECHNICAL SUPPORT	BGCONSER	1,282.85
CITY OF ELYRIA	FIRE ALARM SYSTEM ANNUAL MONITORING SVC	BGCONSER	$240.00
CITY OF LORAIN-UTILITIES	SVC	BGCONSER	18.35
CITY OF OBERLIN	SVC	BGCONSER	638.47
CLEVELAND HEARING & SPEECH	SVC FOR DEAF	MISCOE	450.00
COYNE TEXTILE SVC	MATS	BGSUP	$125.58
D.E.P.O.T.	MEMBERSHIP DUES	MISCOE	$100.00
DICKMAN DIRECTORY	LORAIN DIRECTORY	COMMSUP	$94.00
ED MULLINAX FORD	REAR INNER DOOR	MISCOE	$304.00
ELYRIA LODGE NO. #465	LUNCH FOR JURY	CPJUROR2	$81.59
ELYRIA LODGE NO. #465	LUNCH FOR JURY	CPJUROR2	$47.65
EVANS, STEPHEN	TRAVEL	COROTRAV	39.90
FORTNER, LARRY	OHIO TURNIPIKE FEES	SHERSERVI	3.90
GERGELY MAINT KING	JAINT. SVC	ELECOTHEXP	216.50
JOE FIRMENT CHEVEROLET	AUTO PARTS	SHEREPAIR	200.00
MANATRON	SOFTWARE SUPPORT	BGCONSER	$1,115.00
MCGINNIS & ASSOC.	COURT REPORTER SVC	BDREVSUP	36.90
MOORE BUSINESS	1512S PAPER SHREEDER SVC AGREEMENT	BGAUDIEQMT	489.00
NATIONAL PAPER	PAPER	BGSUP	2,244.00
NICKLES BAKERY	BAKERY PRODUCTS	SHERSUPPLY	187.54
NORTHERN HASEROT	CHEMICAL SUPPLIES	SHERSUPPLY	620.25
OFFICE PRODUCT'S	DEVELOPER 4000	DISSERSUP	36.25
OFFICE PRODUCTS	COPY SVC	CPEQUIP	$78.75
REBECCA WILLIAMS	COURT REPORTING SVC	CPCTREP	75.00
RILEY, HARLAN	TRAVEL	COROTRAV	289.80
ROYAL BUSINESS	CARTRIDGES	SHERSUPPLY	249.75
SOMERS AGENCY	NEW BUS-BOND	COINSBONDS	50.00
STRAMLINE FORMS	ENVELOPES	SHERSUPPLY	189.00
TRICOM	COPY SVC	SHEREQUIP	$115.00
VASU COMM.	BATTERY	DISSERSUP	$68.00
WEST PUBLISHING	OH SEARCH & SEIZ 97	CPSUPPJUD4	109.60
WEST PUBLISHING	OH JURIS PRUNDENCE 3 D	PROSUP	94.75
WILLAIM UDELL	SVC	AUDCINTSER	720.00
	TOTAL		$72,677.87

COUNTY ADMINISTRATOR

Approved by 6/11/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-589 adopted JUN 12 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JAIL TAX			
THOMAS A. KREZMAN	PROJECT INSPECTOR-JAIL FACILTY	JAILCONSTR	$2,291.24
	TOTAL		$2,291.24
DOG & KENNEL			
CENTRAL EXTERMINATING	PEST CONTROL SVC	DKOE	$14.00
CINTAS	UNIFORM RENTAL	DKEQUIP	$34.65
ELYRIA HARDWARE	CLEANING SUPPLIES	DKSUP	$59.35
O.E. MEYER	CARBON MONOXIDE	DKSUP	$16.95
	TOTAL		$124.95
SOLID WASTE			
ALLNET/FRONTIER	HHW LINE SVC	COMSWHHWTL	$39.01
BOBEL'S	OFFICE SUPPLIES	COMSWOFSUP	$77.34
KAESIER AND BLAIR INC.	CUPS	COMSWGENIM	$253.19
NORTHCOAST SKYLINE	POSTERS	COMSWGENIM	$2,220.95
	TOTAL		$2,590.49
CBCF			
INTOXIMETERS	ALCOHOL TESTERS	CBCFEQUIP	$3,450.00
MW DESIGN	PFOESSIONAL SVC	CBCFPROF	$13,700.00
THOMAS KREZMAN	CBCF PROJ. INSP.	CBCFCONST	$818.30
WEBB DESIGN	WINDOW TREATMENTS	CBCFEQUIP	$14,980.85
	TOTAL		$32,949.15
LINKAGE PLUS			
CLEVELAND STATE UNIV.	REGISTRATION FOR WENDY CALDWELL	LINKCNSV	$125.00
	TOTAL		$125.00
SUB.ABUSE/MEN. HLTH-AD. PROB.			
ERIE SHORES COMPUTER	PRINTER	SAMHEQUIP	$430.31
ESKUT, DEBORAH	TRAVEL	SAMHTRAV	$75.18
LORAIN COUNTY TREASURER	PAPER	SAMHSUPP	$144.25
WARD, THERESE	TRAVEL	SAMHTRAV	$52.50
	TOTAL		$702.24
REAL ESTATE ASSESS.			
BODNAR PRINTING	CARDS	REASSUP	$1,945.14
C4 ENGINEERING TECH	RASTER CAD PLUS	REAEQUIP	$3,507.50
CARROTHERS, GAYLE	SVC	REASSALES	$950.00
JOHN G. CLEMINSHAW	NEW CONSTRUCTION CONTRACT	REASSCONSV	$23,487.00
COLE LAYER TRUMBLE CO.	"	"	$9,200.00
HONDROS COLLEGE CLEVELAND SOUTH	REGISTRATION FOR KIM HENDRICK	REASSTRAV	$180.00
J E & ASSOC.	UPGRADE AUTOCAD	REAEQUIP	$805.00
LORAIN COUNTY ENGINEER	FUEL	REASSOE	$71.40
NORTHERN OHIO CHAPTER APPRAISAL	REGISTRATION FOR STEVE BIRCH	REASSTRAV	$130.00
PREMIER PROMOTION INC.	RENTAL SPACE FOR HOME SHOW	REASSOE	$125.00
SABRE SYSTEMS & SVC	SVC	REASSOE	$400.00
SADDLER, GLEN	SVC	REASSALES	$600.00
	TOTAL		$41,401.04
DEL TAX			
BOBEL'S	OFFICE SUPPLIES	DRETACSUP	$46.95
	TOTAL		$46.95
CERT OF TITLE ADMIN			
BOBEL'S	OFFICE SUPPLIES	CERTIFSUPP	$72.95
BOBEL'S	"	"	$419.90
CHERRY KNOLL SPRING WATER	WATER SVC	CERTIFCNSV	$75.90
CINTAS	FLOOR MATS	CERTIFCNSV	$39.89
DICKMAN DIRECTORIES	LORAIN DIRECTORY	CERTIFSUPP	$94.00
	TOTAL		$702.64
RECORDER'S EQUIP			
SIMPLEX TIME RECORDER	SIMPLEX SVC AGREEMENT	REFCONTSERV	$65.83
XEROX	COPY SVC	REFCONTSER	$149.32
	TOTAL		$215.15

COUNTY ADMINISTRATOR

REC'D BY 6/11/97

Purchasing Coordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS

JUN 12 1997

The Board of Lorain County Commissioners by Resolution Number 97-589 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
INTENSIVE SUP. PROBATION			
B.I. MONITORING SVC	MONITORING SVC	ISPTECH2	$3,519.90
F & J DISTRIBUTORS	COLUMNAR BOOK	ISPSUPP	$200.44
KOVACH, CHRISTOPHER	TRAVEL	ISPTRAV	$93.90
MACHOVINA, JOHN	"	"	$59.70
ZERBINI, ANTHONY	"	"	$52.50
	TOTAL		$3,926.44
BASCULE BRIDGE			
ALLSERVICE TELECOMMUNICATION	PAGER RENTAL	BASBRCOSER	$36.00
CITY OF LORAIN-UTLITIES	SVC	BASBROTHER	$36.05
FAMOUS SUPPLY	REPAIR AIR COMPRESSOR	BASBROTHER	$190.50
LORAIN COUNTY ENGINEER	FUEL	"	$86.40
WILLOW HARDWARE	SUPPLIES	BASBRSUP	$73.89
	TOTAL		$422.84
C.H.I.P. GRANT			
HOMEWISE INC.	SVC	CHIPCONSUL	$3,700.00
WHITESELL CONSTRUCTION	"	CHIPREHAB	$9,000.00
	TOTAL		$12,700.00
Y.S.S.G.			
GORDON FOOD SVC	FOOD PRODUCTS	STEPPI	$275.02
MARY ANN TEITELBAUM PH.D	EDUCATIONAL SESSIONS	JACUCONSUL	$1,110.00
NORTHERN HASEROT	FOOD PRODUCTS	STEPPI	$350.05
THOMAS ZECK PHD	ANGER MANAGEMENT SESSIONS	JACUCONSUL	$2,500.00
	TOTAL		$4,235.07
RECLAIM OHIO			
ROBERT C. WILGING	RENT	DAYCON	$700.00
	TOTAL		$700.00
JUVENILE DIVERSION MED.			
CONFLICT RES. OF THE WESTSHORE, INC.	STATE GRANT PAYMENT - 2ND.	JDMOTHER	$10,068.00
	TOTAL		$10,068.00
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	SPEC911	$300.00
CALL ONE, INC.	HEADSET SWITCHES	EQUIP911	$125.41
DUNKIN DONUTS	DONUTS	SPEC911	$12.57
"	"	"	$11.37
OFFICE SUPPLY CENTER	OFFICE SUPPLIES	SUPP911	$27.80
VASU COMMUNICATIONS	LOW LIGHT CAMERA	EQUIP911	$1,145.90
	TOTAL		$1,623.05
HOSPITALIZATION			
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE PERIOD OF 5/24-6/6,1997	HCBEN	$14,979.20
"	ADMIN. FEES FOR THE MONTH OF MAY 1997	"	$1,174.04
UNITED HEALTH CARE	ADMIN. FEES FOR THE MONTH OF JUNE 1997	"	$70,295.60
"	CLAIMS FOR THE WEEK OF 6/29-6/4, 1997	HCBEN	$78,654.47
	TOTAL		$165,103.31
COMMUN. DEV. BLOCK GRANT			
BOBEL'S	CHAIR	CDBGEQUIP	$112.50
	TOTAL		$112.50
Q-CONSTRUCTION			
ALLIED CONSTRUCTION	GENERAL CONTRACTOR-JUV. FACILITY	QBCPJUVFAC	$233,955.00
CALLIHAN ELECTRIC, INC.	ELECTRIC CONTRACTOR	QBCPJUVFAC	$20,250.00
GROSS PLUMBING	MECH. CONTRACTOR-JUV. FAC.	"	$24,510.60
THOMAS KREZMAN	JUV. FAC. PROJECT INSP.	"	$818.30
	TOTAL		$279,533.90
DRUG ENFORCEMENT			
SAMS CLUB	CASSETTES	SHERDESUPP	$94.95
	TOTAL		$94.95

COUNTY ADMINISTRATOR

Approved by 6/11/97

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-589 adopted JUN 12 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
BAYNE, DONALD	PARTS FOR RADIO SHOP	ENGGEXP	106.74
AIRTOUCH CELLULAR	SVC	ENGUTIL	$259.55
AL'S AUTO GLASS	PARTS	ENGGEXP	287.59
ALLSERVICE TELECOMM.	PAGER RENTAL	ENGGEXP	146.75
AT & T	SVC	ENGUTIL	$15.30
BOBEL'S	TASK CHAIRS	ENGEQUIP	$1,158.40
BOSTWICK BRAUN	ASSORT. PARTS	ENGGEXP	$452.15
BP OIL CO.	FUEL	ENGMATER	$7,533.34
BUDGET AUTO PARTS	ASSORT. PARTS	ENGGEXP	$59.42
CHERRY KNOLL	WATER SVC	ENGGEXP	$21.00
CHRONICLE TELGRAM	AD	ENGADVER	129.80
COMM. HEALTH PARTNERS.OCCUPATIONS	BREATH ALCOHOL TESTING	ENGGEXP	25.00
COYNE TEXTILE	TOWELS	ENGGEXP	$54.17
CROSS ROADS	GRINDINGS PICKED UP	ENGGEXP	$253.20
E.M. SVC	MOTOR	ENGGEXP	$36.95
EDISON ELECTRIC	HOOK UP CHARGER FOR FORKLIFT	ENGGEXP	$251.32
ELDOTREAD	ASSORT. PARTS	ENGGEXP	$477.93
ELDOTREAD	DRILL BIT SET & HOLE SAW KIT	ENGGEXP	$413.06
ELYRIA CONCRETE STEP	CONCRETE BLOCKS	ENGGEXP	$82.50
GARDEN VILLAGE NURSERY	FLATS OF MARIGOLDS	ENGGEXP	$40.00
H & H AUTO PARTS	ASSORT. PARTS	ENGGEXP	$513.55
HARRISON BROS. TIRES	TIRES	ENGGEXP	$767.90
HAYNES LAND IMPROVEMENT	24 TONS ROCK CHANNEL PROTECTION	ENGBRCONPR	$792.00
HOLLAND COMPUTERS	SOFTWARE SUPPORT	ENGOTHEXP	$195.00
HUGHES SUPPLY	LOW CONE GRATE	ENGGEXP	$16.85
J.R. DALL	FUEL FILTERS	ENGGEXP	24.22
JAC K MATIA CHEVROLET	HEAD SHIELDS	ENGGEXP	4.14
JOURNAL	ADS	ENGADVER	$469.60
JUDCO	MOWER PARTS	ENGGEXP	$251.86
LACAL EQUIPMENT	SHIELDS	ENGGEXP	69.00
LAKESHORE TOOL	SLACK ADJUSTER	ENGGEXP	$96.80
LANDMARK	SUNNY MIX SEED	ENGGEXP	$79.50
M.P. BRINE	OIL DRY	ENGGEXP	$109.00
MAC TOOLS	FILE SETS	ENGGEXP	$103.90
MAC'S AUTO	ASSORT. PARTS	ENGGEXP	$1,454.41
MIKE BASS	TRANS. CABLE	ENGGEXP	52.26
O.E. MEYER CO.	WELDING JACKET & HOSE	ENGGEXP	197.72
OHIO EDISON	SVC	ENGUTIL	$1,550.53
P.C. CAMPANA	REPAIRS TO #54	ENGGEXP	$9,400.00
PERKINS	ASSORT. PARTS	ENGGEXP	$1,425.76
QUIMBY	TIRES & SEAT & MANUALS	ENGGEXP	$455.03
SIGNAL SERVICES	INSTALL SIGNAL	ENGGEXP	3,000.00
SUMPTER'S HARDWARE	ASSORT. PARTS	ENGGEXP	$101.72
UNIVERSAL JOINT	DRIVE SHAFT	ENGGEXP	$50.00
WORCESTER'S	LAWN MOWER	ENGGEXP	$299.99
XEROX CORP.	COPY SVC	ENGGEXP	$89.22
XEROX CORP.	COPY SVC	ENGOTHEXP	$436.35
XEROX CORP.	DRY INK	ENGSUPP	$360.00
	TOTAL		$34,174.70

COUNTY ADMINISTRATOR

Checked by 4/11/97

Purchasing Coordinator

Lorain County Commissioner

589

Lorain County

RECAPITULATION OF VOUCHERS 97-589

JUN 12 1997

The Board of Lorain County Commissioners by Resolution Number 97-589 adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
OHIO PUBLIC DEFENDER	95CA006158	CPATTFEE	2701.50
	95CA006158		3,037.00
	TOTAL		5,738.50
SANITARY ENGINEER			
CITY OF LORAIN UTILITIES DEPT.	SVC	OBERLIN	3.75
COLUMBIA GAS	SVC	SANENGOE	44.93
HORWEDELL, KURT	TRAVEL	SANENGTRAV	14.65
LORAIN CO. ENGINEER	FUEL	SANENGOE	2,625.69
OPERATOR TRAINING COMMITTEE	REGISTRATIONS FOR SCHOOL FOR 3 EMPLOYEES	SANENGTRAV	465.00
STAUFFER, RAYMOND	TRAVEL	SANENGTRAV	17.41
	TOTAL		$3,171.43

OUNTY ADMINISTRATOR

:KED BY 6/11/97

Purchasing Coordinator

Lorain County Commissioner

DOMESTIC RELATIONS COURT
JUNE 6, 1997

Lorain County
RECAPITULATION OF VOUCHERS 97-589

JUN 12 1997

The Board of Lorain County Commissioners by Resolution Number 97-589 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ARAMARK UNIFORM SERVICES	SERVICE	JDHCON	17.24
ARMSTRONG, FRED	TRAVEL	CSDOMTRA	52.20
BOBEL'S	SUPPLY	DORESUPPLY	90.43
BOBEL'S	SUPPLY	CSDOMSUPP	58.50
GRUNDA, JOYCE	TRAVEL	DORETRAV	14.40
HAMBLY, DAWN	TRAVEL	CSDOMTRA	22.50
HOLLINGSWORTH, BARBARA	TRAVEL	DORETRAV	15.00
LAKELAND GLASS COMPANY	SUPPLY	JDHSUPPLY	103.30
LORAIN COUNTY ENGINEER	DETENTION HOME/MAY 97	JDHOTHEX	65.10
LORAIN COUNTY ENGINEER	HAZEL WEBBER/MAY 97	HAZWEBOE	89.89
LORAIN COUNTY TREASURER	SUPPLY	JDHSUPPLY	181.00
OHIO EDISON	UTILITY	HAZWEBCOSV	488.16
PASCHALL, O.F.	TRAVEL	DORETRAV	63.60
ABAHAZI, JASON	TRAVEL	JPROTRAV	41.40
ALLGOOD, SHELISA	"	"	69.90
DEGRAFFINRIED, SAUNJULA	"	"	66.90
HOMOKI, JAMES	"	"	47.70
JENNINGS, TRAVIS	"	"	59.40
KUCKUCK, KENNETH	"	"	34.50
MEYER, PAUL A.	"	"	67.50
PONZIE, ERIK	"	"	86.70
ANDOLSEN, ROBERT	COURT APPOINTED ATTORNEY FEE	JPROREIMB	85.00
ADAMS, CYNTHIA	"	"	97.50
ADAMS, CYNTHIA	"	"	69.25
ANGEL, STEPHEN	"	"	73.00
BOYLAN, MICHAEL M.	"	"	146.00
BOYLAN, MICHAEL M.	"	"	32.50
BOYLAN, MICHAEL M.	"	"	427.00
CABRERA, ROBERT	"	"	188.50
CABRERA, ROBERT	"	"	109.50
CHADWICK, GENEVA	"	"	24.00
CHADWICK, GENEVA	"	"	116.50
ELWELL, THOMAS J. JR.	"	"	77.00
KOVACS, JOHN	"	"	201.50
REEVES, GAYLE	"	"	152.00
TASSIE, JAMES	"	"	427.00
TASSIE, JAMES	"	"	187.50
WIRTZ, AMY	"	"	87.50
	TOTAL GENERAL FUND.....	.....	$4,236.57

COUNTY ADMINISTRATOR

Checked by 6/11/97

Purchasing Co-ordinator Clerk

Lorain County Commissioner

591

DOMESTIC RELATIONS COURT
JUNE 6, 1997

Lorain County
RECAPITULATION OF VOUCHERS 97-589

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant. JUN 12 1997

Vendor	Purpose	Nickname or Sage Code	Amount
JUVENILE CLERK COMPUTERIZATION FUND			
WORLD EMBASSY	SERVICE	JUVCLRKOTH	50.00
	TOTAL JUVENILE CLERK COMPUTERIZATION FUND		$50.00
SUBST. ABUSE/MENTAL HEALTH FUND			
BOBEL'S	SUPPLY	PAIRSUPP	77.41
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$77.41
YOUTH SERVICE SUBSIDY GRANT FUND			
ALLTEL	SERVICE	STEPPI	17.60
BEIDLEMAN, GARY	TRAVEL	INHOMETRAV	105.30
BOBEL'S	SUPPLY	TRUINTSUPP	38.15
BRANCH, SAMUEL	TRAVEL	INHOMETRAV	77.40
ELYRIA VALUE CITY	SUPPLY	STEPPI	93.39
ENGLAND, SHANNON	TRAVEL	INHOMETRAV	27.60
GIANCATERINO, SUE	TRAVEL	TRUINTTRAV	53.40
GTE MOBILNET	SERVICE	TRUINTOTH	27.34
GTE MOBILNET	SERVICE	TRUINTOTH	22.71
LORAIN COUNTY ENGINEER	STEPPING STONE/MAY '97	STEPPI	197.61
MATAKOVICH, JOHN	TRAVEL	INHOMETRAV	109.50
O'DOHERTY, ALOMA	TRAVEL	TRUINTTRAV	69.30
RESPOND SAFETY SYSTEMS	SUPPLY	STEPPI	40.66
RIVERA, DONNA	TRAVEL	TRUINTTRAV	99.90
SMITH, HARRY	TRAVEL	INHOMETRAV	138.30
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$1,118.16
RECLAIM OHIO FUND			
AGHAJANIAN, PAULA	TRAVEL	ROADTRAV	31.51
BALUT, MIKE	TRAVEL	SPROTRAV	41.70
GLASOW, TIMOTHY	EXPENSE REIMBURSEMENT	ROADTRAV	35.82
GRAZIANO, FRANK	TRAVEL	DAYTRAV	76.80
GREEN, TIM	TRAVEL	DAYTRAV	48.00
GREEN, TIM	EXPENSE REIMBURSEMENT	ROADTRAV	26.75
CITY OF LORAIN-UTILITIES	UTILITY	DAYCON	10.66
LORAIN COUNTY ENGINEER	INTENSIVE/MAY '97	SPROOTH	118.97
LORAIN COUNTY ENGINEER	INTENSIVE/MAY '97	SPROOTH	44.84
LORAIN COUNTY METRO PARKS	VICTIM RESTITUTION	RSTOTH	356.33
LORAIN IGA FOODLINER	SUPPLY	DAYSUPP	375.48
LUCEY, DAVID	TRAVEL	SPROTRAV	106.50
LUCEY, DAVID	EXPENSE REIMBURSEMENT	ROADTRAV	8.45
MATAKOVICH, JOHN	EXPENSE REIMBURSEMENT	ROADTRAV	8.45
MESSER, DOUG	TRAVEL	DAYTRAV	44.40
MESSER, DOUG	EXPENSE REIMBURSEMENT	ROADTRAV	25.90
MOELK SALES	SUPPLY	DAYSUPP	35.30
MOORE, EDWARD	EXPENSE REIMBURSEMENT	ROADTRAV	17.98
PROJECT CARE	REGISTRATION	ROADCONSV	625.00
RIVERA, DONNA	EXPENSE REIMBURSEMENT	ROADTRAV	20.40
TANSEY, JANET	EXPENSE REIMBURSEMENT	ROADTRAV	7.40
WARD, SUSAN	EXPENSE REIMBURSEMENT	RAODTRAV	373.84
WASHINGTON, RICHARD	TRAVEL	DAYTRAV	14.10
WHALEY, DANNY	VICTIM RESTITUTION	RSTOTH	95.00
WILSON, PATRICIA	EXPENSE REIMBURSEMENT	ROADTRAV	13.30
	TOTAL RECLAIM OHIO FUND		$2,562.88

COUNTY ADMINISTRATOR

Checked by 6/11/97

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.8 There were no personnel actions for this day.

B.9 RESOLUTION NO. 97-590

In the matter of authorizing the Lorain County Auditor to) continue maintenance funds for County ditches for the) year 1997, tax lien year 1996) June 12, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby accept the report of the Lorain County Engineer for the county Ditch Maintenance Program dated May 28, 1997 and authorize the Lorain County Auditor to continue maintenance funds for the following specified County ditches to be placed on the tax duplicate for the year 1997, tax lien year 1996:

NAME OF DITCH	LOCATION	RECOMMENDED MAINT. RATE OF 1996	BALANCES PER LORAIN COUNTY AUDITOR
1. Carlisle Ave. Storm, Sewer #1122	Carlisle Township	None	-----
2. Eschtruth Tile #1136	Sheffield Township	None	-----
3. King Kobelt #1135	Carlisle Township	10%	353.25
4. Dewhurst Ditch #1139	Carlisle Township	5%	3,196.14
5. Forthofer Ditch #1141	Carlilse Township	10%	208.82
6. Porter Tile #1143	Henrietta Township	10%	1,831.52
7. Gilson Ditch #1149	Elyria Township	10%	3,141.26
8. Higgins #1151	Henrietta Township	0%	
9. Higgins #1151A	Henrietta Township	5%	9,755.91
10. Latterman #1161	Henrietta Township	5%	4,938.33
11. Smith #1162	Columbia Township	5%	6,539.19
12. Draper Ditch #1157	Lorain & Huron Ctys.	10%	15,561.68
13. Ives #1168	Columbia Township	5%	4,023.64

The following projects were constructed as pooling agreements in conjunction with the Soil Conservation Service and are under County maintenance:

14. More Relief Ditch #1153	Brownhelm Township	0%	-----
15. Neal Ditch #1154	Amherst Township	0%	-----
16. Brunson Ditch #1153A	Grafton Township	5%	1,213.19
17. Mauer Ditch #1154A	Camden-Pittsfield-Brighton-Wellington	5%	4,721.28
18. Groot, Davidson, Lewis Ditch#1160	Camden Township	5%	7,825.10
19. Gessner Waterway #1169	Rochester Township	5%	3,036.17

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.10 RESOLUTION NO. 97-591

In the matter of authorizing the revised salary increase for) Judge Martin M. Heberling, Oberlin Municipal Court,) effective July 1, 1997) June 12, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the revised salary increase for Judge Martin M. Heberling, Oberlin Municipal Court, effective July 1, 1997.

Said total salary is in the sum of $87,900.00 with $24,650.00 paid by the State of Ohio; $37,950.00 paid by City of Oberlin and $25,300.00 payable by the County. Bi-weekly rate will increase from $914.31 to $973.07 which reflects the county's 2/5 share.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.11 RESOLUTION NO. 97-592

In the matter of authorizing the following re-appointments and) new appointments to the Lorain County Addiction Recovery) Services Board (317 Board) effective July 1, 1997) June 1,2 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following re-appointments and appointments to the Lorain County Addiction Recovery Services Board (317 Board), effective July 1, 1997.

Re-appointments:
Saundra D. Ferguson and Sherman C. Jones, four year terms effective July 1, 1997 - expiring June 30, 2001.
Appointments:
Evanessa Cordero and Frederick P. Slanina, four year terms, effective July 1, 1997 - expiring June 30, 2001.

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.12 593

RESOLUTION NO. 97-593

In the matter of authorizing the following re-appointments and)
new appointments to the Lorain County Board of Mental Health) June 12, 1997
effective July 1, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following re-appointments and new appointments to the Lorain County Board of Mental Health effective July 1, 1997.

Re-appointments:
Olivia O'Donery and Sharron Griggs, four year terms, effective July 1, 1997 - expiring June 30, 2001.
New appointments:
Stephen (Stevie) Hutchinson, fill unexpired term of John Glover effective July 1, 1997 - expiring June 30, 1998.
Janet Randall, fill unexpired term of Charlotte Burge, effective July 1, 1997 - expiring June 30, 1998.
Edward Baker, fill unexpired term of Dan Sedor, effective July 1, 1997 - expiring June 30, 1999.
Paul Rigda, four year term, effective July 1, 1997 - expiring June 30, 2001.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.13

RESOLUTION NO. 97-594

In the matter of authorizing the extension of time for the)
collection of the second half 1996 Real Estate and Special) June 12, 1997
Assessments from June 20, 1997 to July 11, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the extension of time for the collection of the second half 1996 Real Estate and Special Assessments from June 20, 1997 to July 11, 1997.

Said request is made in accordance with the provisions of Section 323.17 of the Ohio Revised Code in regards to the unavoidable delay in the delivery of the tax bills to the Treasurer.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.14

RESOLUTION NO. 97-595

In the matter of authorizing the filing of Grant Agreement to)
the Ohio Department of Rehabilitation and Correction for the) June 12, 1997
FY-1998 Community-Based Correctional Facility subsidy)
Grant effective July 1, 1997 - expiring June 30, 1998 in the)
sum of $1,277,500.00)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the filing of Grant Agreement to the Ohio Department of Rehabilitation and Correction for the FY-1998 Community-Based Correctional Facility subsidy Grant effective July 1, 1997 - expiring June 30, 1998 in the sum of $1,277,500.00.

Said grant does not require county match money.

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.15

RESOLUTION NO. 97-596

In the matter of amending Resolution No. 97-563 adopted)
May 29, 1997 which authorized Contract with Don Standen) June 12, 1997
as Auctioneer and to publish the notice for the County's)
Public Auction to be held June 28, 1997)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby amend Resolution No. 97-563 adopted May 29, 1997 which authorized Contract with Don Standen as Auctioneer and to publish the notice for the County's Public Auction to be held June 28, 1997.

FURTHER BE IT RESOLVED, the amendment is to reflect Yvonne Newton, to attend auction and perform services as Power-of-Attorney, and Marilyn Tracey as Notary to sign-off on the vehicle Titles which would transfer ownership from the County to the purchaser.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B-16

RESOLUTION NO. 97-597

594

In the matter of Instructing the Clerk to advertise for Public)
Notice to Banks & Mortgage Companies for the Lorain)
County Community Development Department Downpayment)
and Closing Cost Assistance Program)

June 12, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to advertise for Public Notice to Banks & Mortgage Companies for the Lorain County Community Development Department Downpayment and Closing Cost Assistance Program.

Said Notice will be published in the Chronicle Telegram running seven (7) consecutive days on June 13, 1997 ending June 19, 1997 as follows:

Attention Banks & Mortgage Companies: The Lorain County Community Development Department has three slots available for $5,000 Downpayment and Closing Cost Assistance. If you have any pre-qualified low-to-moderate income first-time homebuyers able to contribute a minimum of $500 for their portion of the costs, please contact Alice Budka at (216) 329-5613. Time is limited. All funds must be expended by July 15, 1997.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

C. COUNTY ADMINISTRATOR

Mr. Virgil J. Muntean had no report for this day.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes requested an Executive Session for the Board Meeting of June 19, 1997 regarding pending litigation.

E. OLD BUSINESS

There was no old business for this day.

F. NEW BUSINESS

#1. Commissioners will hold an Administrative Briefing on Monday, June 16, 1997 at 9:30am.

#2. Commissioners will conduct an Executive Session on Tuesday, June 17, 1997 at 9:30am regarding personnel.

G. BOARD CORRESPONDENCE

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to waive the reading of the correspondence as follows:

#1. Memo from Andy Andersen, Solid Waste Coordinator, regarding the 1996 District Annual Report to the Ohio EPA. In 1996 Lorain County residents and commercial facilities recycled 19,499 tons of solid waste; the District composted 25,626 tons of yard waste. Using the new 25% recycling goal as a target for the year 2000, the District recycling rate is 19.6% (additional information is included in the report).

#2. Grand Jury Report - Judge McGough.

#3. Agenda for LEPC meeting on June 12, 1997 at 2:00pm

#4. Copy of letters for Lucille Fleming, Director-Dept. Of Alcohol and Drug Addition Services Board, Columbus, Ohio to Judge Paulette Lilly and Robert White advising of their re-appointment and appointment (respectively) as member to the Lorain County Alcohol and Drug Addiction Services Board, for the term effective immediately, expiring June 30, 2001.

#5. Notice form Sheriff Mahony, that the estimated cost on their Sohio Credit Card for the month of June 1997 will be $500.00

#6. Publications: "Lorain County Times"; "Ohio Contractor";

#7. Notice form the Lorain County Sheriff on the monthly itemized account for the actual cost of keeping and feeding prisoners and other persons placed in his charge for the month ending May 31, 997 as follows:
Number of meals served 16,116.00 Cost per meal $.91

#8. Notice of Lorain County Human Services Advisory Board Agenda, and meeting to be held Tuesday, September 16, 1997 at 1:00pm at the Human Services Building, 42485 N. Ridge Road, Elyria.

#9. Memo w/attached sample letter sent to all the Lorain County Townships within in the Black River Watershed notifying them of the possible availability of grant money, for a Model Comprehensive Township Land Use Plan. Interested Townships are to convey their concern to the Community Development Department, no later than June 9, 1997.

#10. Memo from Tom Kelley, EMA Coordinator regarding the update of Lake Erie Flooding and Erosion.

The meeting then adjourned:

M J Vasi ,Pres)Commissoners
)
)
)of
)
)
Betty Blair, absent on vacation leave)Loran County
)Ohio

Attest: Karen Blair, Clerk

June 12, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Roxann Blair, Clerk. Commissioner Betty Blair, absent on vacation leave.

The following business was transacted:

B.5 RESOLUTION NO. CH97-62

In the matter of authorizing the purchase of supplies)
and services for Golden Acres County Home)

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
	Golden Acres (260)	Clean Up Kits		Gergely Maint King	$ 179.70
	Golden Acres (260)	Lotion Soap		HP Products	$ 1,619.00
	Golden Acres (261)	Motor Actuator with Control card		Johnstone Supply	$ 409.50
	Golden Acres (261)	Water Softener Salt		Landmark	$ 143.00
	Golden Acres (261)	Table Skirting		Liberty Textiles	$ 1,006.02
	Golden Acres (261)	Pharmacy Software		Westhaven Pharmacy	$ 3,325.00
		LORAIN COUNTY GOLDEN ACRES TOTAL			$ 6,682.22

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

B.7 RESOLUTION NO. CH97-63

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

Lorain County Commissioners

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-63 adopted JUN 12 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund Date

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Acme Food Service		Food Supplies	Goldsupp	Spec. Levy	$ 3,051.49
Affinity Medical		Supplies	Gamdmatls	"	488.98
Alltel		Phone bill	Goldconser	"	180.89
Amherst Utilities		Water bill	Gamdconser	"	3,614.47
Dust-Tex		Floor mat rental	Goldother	"	66.00
General Medical		Supplies	Goldsupp	"	61.67
Gergley's Maintenance King		Supplies	Goldsupp	"	76.52
Diane Herstrum		Dietitian	Goldconser	"	1,275.00
Georgie Lachman		Beautician	Goldother	"	78.00
Lorain County Engineer		Gas for county cars	Goldsupp	"	99.02
Medline		Supplies	Gamdsupp	"	4,710.20
Nickles Bakery		Food supplies	Goldsupp	"	634.30
Northern Haserot		Food supplies	Goldsupp	"	5,801.62
Ohio Edison		Electric bill	Goldconser	"	7,775.11
Patterson Buckeye		Food supplies	Goldsupp	"	266.72
Mary Ann Pfogner		Swallowing evaluation	Gamdconser	"	50.00
Providence Engraving		Patient Name plates	Gamdsupp	"	55.10
Sunshine Farms		Milk supply	Goldsupp	"	1,574.80
Terminal Ready Mix		Stone	Goldother	"	95.00
				total	$29,954.89
William M. Glowacki		Transfer resident funds 700-02-001-00-00-01500		"	864.55

Checked by 6/11/97

County Administrator

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion. Commissioner Betty Blair, absent on vacation leave.

Motion carried.

The meeting then adjourned.

Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

Betty Blair, absent, on vacation leave

June 19, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-president, and Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A.1

RESOLUTION NO. 97-598

In the matter of expressing support and authorizing the filing of a Grant proposal to obtain funding through the Lake Erie Protection Fund for a "Model Township Comprehensive Plan: A Lorain County Township Adaptation", in an effort to combine land use and watershed planning through the formation and support of a comprehensive plan) June 19, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the request and recommendation of the Lorain County Community Development Department, and the Black River RAP Organization, we do hereby express support and authorize the filing of a Grant proposal to obtain funding through the Lake Erie Protection Fund for a "Model Township Comprehensive Plan: A Lorain County Township Adaptation", to combine land use and watershed planning through the formation and support of a plan that addresses natural resource protection, flood control and non-point source pollution at the local Township level in the Black River watershed.

BE IT FURTHER RESOLVED, that the President of the Commissioners is authorized to execute the Grant proposal on behalf of the Board, and John Rokasy is authorized to execute as the Commissioners Budget Director.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.1

RESOLUTION NO. 97-599

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which two or more Commissioners have signed:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS186	16381-16435	Administrative Expenses	$ 2,354.00
HS187	16436-16459	Administrative Expenses	$188,848.92
HS186	16460-16609	Child Care	$128,053.40
HS189	16584	Child Care	$ 212.60
HS190	16610-16620	Emergency Assistance/Jobs	$ 2,536.32
HS191	16621-16631	Administrative Expenses	$ 35,806.35
HS192	16632-16635	Child Care	$ 17,095.27
HS193	16636	General Assistance/Auxiliary	$ 116.00
HS194	16637	Administrative Travel	$ 60.08
HS195	16638-16641	Medicaid Travel Expenses	$ 364.76
CS005	537-553	Administrative Expenses	$ 37,468.52

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: with the Exception of Commissioner Ross abstaining to HS187 -#16453/North Shore in amount of $8,873.51 (food stamps).

Motion carried.

B.2

RESOLUTION NO. 97-600

In the matter of confirming Investments as procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest earnings for the month of May 1997 for the Lorian County Treasurer Custodial Acct#006470-00 at Elyria Savings & Trust was $17,413.13. Auditor's pay-in will be obtained for this interest earnings and be paid into acct#001-00-600-00-00-05001-10, G INV TREA Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

Interest payment of $60,100.00 was earned on Federal Home Loan Bank Bonds, Cusip#3133MOKH2
Auditor's pay in will be obtained for interest earnings of $60,100.00 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

$1,000,000.00 should be wired from Star Ohio Acct#(15132) to Active Acct at National City Bank (0112349) to cover Auditor's warrants

Interest payment of $15,017.92 was earned on Federal National Mortgage Association Debentures, Cusip#31364CSRO
Auditor's pay in will be obtained for interest earnings of $15,017.92 to be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial(PIB) Acct#006470-00

Interest payment of $4,968.33 was earned on Federal National Mortgage Association Debentures, Cusip#31364CSRO(P.O.#14-9700)

Resolution No. 97-600 cont. June 19, 1997

Auditor's pay in will be obtained for interest earnings of $4,968.33 to be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial (PIB) Acct#006470-00

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.3

RESOLUTION NO. 97-601

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$314,103.05 to be appropriated to:

$314,103.05	to	203-00-001-00-00-01700

$129,013.00 to be appropriated to:

$ 54,500.00	to	200-00-001-00-00-00100-20
$ 7,903.00	to	200-00-001-00-00-00122-10
$ 900.00	to	200-00-001-00-00-00130-10
$ 12,000.00	to	200-00-001-00-00-00142-10
$ 150.00	to	200-00-001-00-00-00142-20
$ 2,000.00	to	200-00-001-00-00-00160-10
$ 3,750.00	to	200-00-001-00-00-00300-10
$ 3,000.00	to	200-00-001-00-00-00400-10
$ 2,000.00	to	200-00-001-00-00-00510-10
$ 18,600.00	to	200-00-001-00-00-00650-10
$ 750.00	to	200-00-001-00-00-00708
$ 19,500.00	to	200-00-002-00-00-00100-20
$ 4,500.00	to	200-00-002-00-00-00300-10

$458,200.00 to be appropriated to:

$ 53,387.00	to	224-02-002-00-00-00100-20
$ 7,236.00	to	224-02-002-00-00-00120-10
$ 777.00	to	224-02-002-00-00-00130-10
$ 5,675.00	to	224-02-002-00-00-00142-10
$ 1,125.00	to	224-02-002-00-00-00160-10
$ 500.00	to	224-02-002-00-00-00300-10
$ 1,500.00	to	224-02-002-00-00-00400-10
$ 19,400.00	to	224-02-002-00-00-00500-20
$306,000.00	to	224-02-002-00-00-00500-30
$ 1,000.00	to	224-02-002-00-00-00601-10
$ 400.00	to	224-02-002-00-00-00602-10
$ 200.00	to	224-02-002-00-00-00650-10
$ 100.00	to	224-02-002-00-00-00650-20
$ 600.00	to	224-01-001-00-00-00500-20
$ 60,000.00	to	224-01-001-00-00-00500-40
$ 300.00	to	224-01-001-00-00-00602-10

($458,200.00) to be appropriated to:

($ 53,387.00)	from	224-03-003-00-00-00100-20
($ 7,236.00)	from	224-03-003-00-00-00120-10
($ 777.00)	from	224-03-003-00-00-00130-10
($ 5,675.00)	from	224-03-003-00-00-00142-10
($ 1,125.00)	from	224-03-003-00-00-00160-10
($ 500.00)	from	224-03-003-00-00-00300-10
($ 1,500.00)	from	224-03-003-00-00-00400-10
($ 20,000.00)	from	224-03-003-00-00-00500-10
($306,000.00)	from	224-03-003-00-00-00500-30
($ 60,000.00)	from	224-03-003-00-00-00500-40
($ 1,000.00)	from	224-03-003-00-00-00601-10
($ 700.00)	from	224-03-003-00-00-00602-10
($ 200.00)	from	224-03-003-00-00-00650-10
($ 100.00)	from	224-03-003-00-00-00650-20

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4

RESOLUTION NO. 97-602

In the matter of authorizing various Account and Fund Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account and Fund Transfers:

Account Transfers:

$ 27,791.83	from	001-00-051-00-00-01900
	to	001-00-003-00-00-00100-20
$ 3,765.80	from	001-00-051-00-00-01900
	to	001-00-003-00-00-00120-20
$ 309.59	from	213-00-001-00-00-00500-10
	to	213-00-001-00-00-00601-10

$ 68.86	from	213-00-001-00-00-00500-10
	to	213-00-001-00-00-00650-20
$ 1,075,00	from	001-00-021-00-00-00400-70
	to	001-00-007-00-00-00300-10

Fund Transfers:

$314,103.05	from	203-00-001-00-00-01700
	to	001-00-800-00-00-01800
~~$ 16,000.00~~	~~from~~	~~224-03-003-00-00-0700~~
	~~to~~	~~224-01-100-00-00-01800~~
~~$175,500.00~~	~~from~~	~~224-03-003-00-00-01700~~
	~~to~~	~~224-02-200-00-00-01800~~

*CAncel/Auditor on 7/8/97 re: CHIP revisions can't be processed as previously stated 7/8/97 [illegible]

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4a

RESOLUTION NO. 97-603

In the matter of authorization various Fund Transfers for the)
payment into various accounts for Medical Life Insurance)
for county employees for the month of June 1997 in amount)
of $9,906.00)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various Fund Transfers for the payment into various accounts for Medical Life Insurance for county employees for the month of June 1997 in the amount of $9,906.00.

JUNE 1, 1997

FUND	LIFE INSURANCE ACCOUNT NUMBER	AMOUNT
GENERAL	001-00-046-00-00-00142-20	$3,180.45
HUMAN SERVICES	001-00-046-00-00-00142-20	1,292.85
CHILD SUPPORT	285-00-002-00-00-00142-20	508.95
REAL ESTATE	215-00-001-00-00-00142-20	52.65
DOG WARDEN	200-00-001-00-00-00142-20	17.55
HEALTH DEPARTMENT	910-00-001-00-00-00142-20	707.85
ENGINEER	220-00-002-00-00-00142-20	508.95
SOIL & WATER	930-00-001-00-00-00142-20	11.70
STEPPING STONE	226-00-006-00-00-00142-20	70.20
RESTITUTION	226-00-004-00-00-00142-20	.00
FRIENDS	225-00-003-00-00-00142-20	17.55
STEP	225-00-001-00-00-00142-20	.00
SANITARY ENGINEER	600-00-001-00-00-00142-20	29.25
TB CLINIC	240-00-001-00-00-00142-20	46.80
CHILDREN SERVICES	245-00-001-00-00-00142-20	965.25
MR/DD	250-00-001-00-00-00142-20	1,415.70
MENTAL HEALTH	256-01-001-00-00-00142-20	52.65
COUNTY HOME	260-00-001-00-00-00142-20	154.05
COUNTY HOME	261-00-001-00-00-00142-20	144.30
SENIOR CITIZENS	325-01-001-00-00-00142-20	5.85
COPS MORE	207-00-001-00-00-00142-20	3.90
SOILD WASTE	202-00-002-00-00-00142-20	11.70
TAX UNIT (PROS.)	216-00-005-00-00-00142-20	17.55
PROSECUTOR I-VD	001-00-005-06-00-00142-20	35.10
9-1-1	272-00-001-00-00-00142-20	76.05
DEL TAX (TREASURER)	216-00-004-00-00-00142-20	11.70
IN-HOME DETENTION	225-00-006-00-00-00142-20	11.70
ALCOHOL/DRUG ABUSE	317-02-001-00-00-00142-20	11.70
ADULT INT. PROBATION	219-00-001-00-00-00142-20	35.10
SPECIAL PROBATION	226-00-001-00-00-00142-20	29.25
MEG UNIT (DTF)	265-00-001-00-00-00142-20	44.85
DRUG ENFORCEMENT	750-00-023-00-00-00142-20	3.90
CHARLES BERRY BRIDGE	223-00-001-00-00-00142-20	40.95
CERTIFICATE OF TITLE	217-00-001-00-00-00142-20	95.55
TRUANCY INTERVENTION	225-00-012-00-00-00142-20	35.10
CHILD SUPPORT/DOMESTIC	001-00-014-04-00-00142-20	52.65
RE-CLAIM OHIO	226-00-002-00-00-00142-20	.00
DAY TREATMENT	226-00-003-00-00-00142-20	40.95
COMMUNITY BASE CORR.	203-00-001-00-00-00142-20	17.55
PAIRLIFE	214-00-001-00-00-00142-20	11.70
LINKAGE PROGRAM	213-00-001-00-00-00142-20	17.55
COPS AHEAD	206-00-001-00-00-00142-20	7.80
DAY REPORTING	235-00-001-00-00-00142-20	5.85
SEX OFFENDER PROGRAM	225-00-010-00-00-00142-20	5.85
JAIL TAX	151- 01-001-00 -00- 00142 -20	87.75
ISP SUB ACCOUNT	219-00-002-00-00- 00142-20	5.85
LINKAGE PLUS	211-00-001-00-00-00142-20	5.85
GRAND TOTAL		$9,906.00

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.5

RESOLUTION NO. 97-604

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

599

June 19, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
•1860-97	COMMISSIONERS/BG	COREL OFFICE NT SERVER		MICRO WAREHOUSE	1,892.00
•1861-97	COMMISSIONERS/BG	BPO COMPUTER SUPPLIES JUNE-DEC 97		COMP USA	1,000.00
•1862-97	COMMISSIONERS/BG	DIGITAL REPEATER WITH CARD		MICROAGE COMPUTER	4,056.87
•1863-97	COMMISSIONERS/BG	8 MEG MEMORY UPGRADE, NETWORK CARDS		COMP USA	1,260.00
•1864-97	COMMISSIONERS/BG	SUBSCRIPTION ANDERSON LAW ON DISK		ANDERSON PUBLISHING	4,500.00
1865-97	COMMISSIONERS/BG	COMPUTER WITH PRINTERS		MICROAGE	76,119.37
1866-97	COMMISSIONERS/BG	ELECTRIAL SUPPLIES MAY 97		SANDUSKY ELECTRIC	5.86
1867-97	COMMISSIONERS/BG	FLEET CAR WASHES MAY 97		QUIK WAY AUTO WASH	130.00
1868-97	COMMISSIONERS/BG	VINYL FLOOR,CARPETING ADULT PROB LAB		ERIC'S FLOOR CARE	4,531.82
1869-97	COMMISSIONERS/BG	INSTALL CARPETING 3RD FLOOR PROSECUTOR		ERIC'S FLOOR	691.70
1870-97	COMMISSIONERS/BG	FIRE BOARD CONNECTS		SECURITY LINK	150.00
•1871-97	COMMISSIONERS/BG	RADIO EQUIPMENT FOR MAINT MEN		VASU COMMUNICATION	9,326.96
1942-97	COMMISSIONERS/BG	2.FORD TAURUS STATION WAGONS		MIKE PRUITT FORD	35,090.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				134,254.58
1872-97	COMMISSIONERS	OHIO GFOA MEMBERSHIP DUES		OHIO GFOA	45.00
1873-97	COMMISSIONERS	AMEND PO 1023-97 ADDITIONAL COST		MARIOTTI PRINTING	75.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				120.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 6/18/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-604

MICHAEL A. ROSS [signature]

DATE JUN 19 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

June 19, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1874-97	BOARD ELECTIONS	AMEND PO 431-97 ADDITIONAL COST		LOR CTY ENGINEERS	130.48
1875-97	BOARD ELECTIONS	BPO GAS, MAINT JUNE-AUG 97		LOR CTY ENGINEERS	450.00
	LORAIN COUNTY BOARD OF ELECTIONS DEPT. TOTAL				580.48
1876-97	PROSECUTORS	STAPLER CARTRIDGES		OFFICE PRODUCTS	70.00
1877-97	PROSECUTORS	BPO SUPPLIES JULY-DEC 97		OFFICE MAX	1,500.00
1878-97	PROSECUTORS	BPO SUPPLIES JULY-DEC 97		BOBELS	1,500.00
1879-97	PROSECUTORS	BPO SUPPLIES JULY-DEC 97		BOBELS	1,500.00
1880-97	PROSECUTORS	BPO SUPPLIES JULY-DEC 97		OFFICE MAX	1,500.00
	LORAIN COUNTY PROSECUTOR'S DEPT TOTAL				6,070.00
1881-97	JUDGE MCGOUGH	COURT REPORTING SVC		CAROL HILL	101.05
1882-97	JUDGE ZALESKI	LUNCH FOR JURORS		ELYRIA LODGE	67.45
1883-97	JUDGE ZALESKI	LEASE COPIER		OFFICE PRODUCTS	411.09
1884-97	JUDGE MCGOUGH	COURT REPORTING SVC		CAROL HILL	225.00
1885-97	JUDGE MCGOUGH	COURT REPORTING SVC		CAROL HILL	375.00
	LORAIN COUNTY COMMON PLEAS DEPT. TOTAL				1,179.59

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 6/18/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-604

MICHAEL A. ROSS [signature]

DATE JUN 19 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

June 19, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1886-97	CORONER'S DEPT	AMEND PO 1294-97 ADDITONAL COST		GALL'S	2.99
	LORAIN COUNTY CORONER'S DEPT. TOTAL				2.99
1888-97	AUDITOR'S DEPT.	MISC RUBBER STAMPS		MARIOTTI PRINTING	21.75
1889-97	AUDITOR'S DEPT.	PRELIMINARY ASSESSMENT CERTIFICATES		DAYTON LEGAL	302.83
	LORAIN COUNTY AUDITOR'S DEPT TOTAL				324.58
1890-97	CLERK COURTS	ASANTE NETWORK HUBS		VITAL SYSTEMS	298.00
1891-97	CLERK COURTS	BPO SUPPLIES JUNE-DEC 97		LOWE'S	500.00
1892-97	CLERK COURTS	ENVELOPES		ENVELOPE MART	137.50
1893-97	CLERK COURTS	SIGNS		AMERICAN SIGNS	156.02
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				1,091.52
1894-97	SHERIFF DEPT.	CASES OF LATEX GLOVES		HIGGINS PHARMACY	4,185.00
1895-97	SHERIFF DEPT.	FAX MACHINE WITH MAINT AGREEMENT		XEROX CORP	2,405.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 6/18/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-604

MICHAEL A. ROSS [signature]

DATE JUN 19 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1896-97	SHERIFF DEPT.	TIME CARDS FOR TIME RECORDER		BOBELS	51.60
1897-97	SHERIFF DEPT.	POST OFFICE BOX FEE		US POSTMASTER	172.00
	LORAIN COUNTY SHERIFF DEPT. TOTAL				6,813.60
1898-97	DOMESTIC REL	BPO OFFICE SUPPLIES JULY-DEC 97		OFFICE SUPPLY	2,000.00
1899-97	DOMESTIC REL	BPO OFFICE SUPPLIES JULY-DEC 97		BOBELS	2,500.00
1900-97	DOMESTIC REL	OHIO JUVENILE LAW		WEST PUBLISHING	59.50
1901-97	DOMESTIC REL	OHIO DOMESTIC RELATIONS LAW		WEST PUBLISHING	205.00
1902-97	DOMESTIC REL	BPO OFFICE SUPPLIES JULY-DEC 97		OFFICE SUPPLY	800.00
1903-97	DOMESTIC REL	BPO OFFICE SUPPLIES JULY-DEC 97		M2 FORMS	1,000.00
1904-97	DOMESTIC REL	LAUNDRY DETERGENT, BLEACH		ENVIROMENTAL CHEM.	1,263.90
1905-97	DOMESTIC REL	BPO CLEANING SUPPLIES JULY-DEC 97		VALLEY FORGE	1,800.00
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				9,628.40
1887-97	PROBATE COURT	RE DESIGN THE PROBATE COURT		BOBELS	456.00
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				456.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 6/18/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-604

MICHAEL A. ROSS [signature]

DATE JUN 19 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1906-97	COMMON PLEAS (136)	HEWLET PACKARD DESKJET PRINTER		COMP USA	384.00
1907-97	COMMON PLEAS (136)	DECLASER PRINTERS WITH NETWORK CARDS		VITAL SYSTEMS	4,500.00
	LORAIN COUNTY COMMON PLEAS COMPUTERIZATION DEPT. TOTAL				4,884.00

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 6/18/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-604

MICHAEL A. ROSS [signature]

DATE JUN 19 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1908-97	SOLID WASTE (202)	SUBSCRIPTION RENEWAL OF MAGAZINE		WASTE MANAGEMENT	298.00
1909-97	SOLID WASTE (202)	RECYCLED PLASTIC MUGS		WEISENBACH SPECIALTY	3,220.00
1910-97	SOLID WASTE (202)	MEMBERSHIP DIRECTORY		LOR CHAMBER COMMERCE	31.73
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				3,549.73
1911-97	LOR/MED CBCF(203)	FORD TAURUS SEDANS	2	32 FORD MERCURY	30,314.00
1912-97	LOR/MED CBCF(203)	PERSONALIZED DIE MEDALLIONS		SERENITY SUPPORT	1,160.70
	LORAIN/MEDINA CBCF DEPT. TOTAL				31,474.70
1913-97	ADULT PROB(213)	DRUG TESTING MAY 97		LOR CTY ADULT PROB	900.00
1914-97	ADULT PROB(213)	CONTRACT SERVICES MAY-JUNE 97		LCADA	7,962.59
1915-97	ADULT PROB(213)	CONTRACT SERVICES PSY SVC JAN-FEB 97		NORD CENTER	1,151.25
1916-97	ADULT PROB(213)	PHYCHIATRIC SERVICES MAY 97		NORD CENTER	575.62
1917-97	ADULT PROB(213)	PHYCHIATRIC SERVICE MAR-APRIL 97		NORD CENTER	1,055.32
	LORAIN COUNTY ADULT PROBATION LINKAGE DEPT. TOTAL				11,644.78

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] 6/18/97 BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-604

MICHAEL A. ROSS [signature]

DATE JUN 19 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1918-97	REAL ESTATE (215)	COMPUTER RIBBONS AND LASER SUPPLIES		PC COMPLEAT	2,236.31
	LORAIN COUNTY REAL ESTATE ASSESSMENT DEPT. TOTAL				2,236.31
1919-97	PROSECUTOR (216)	PRELIMINARY JUDICIAL CASE		LOR CTY CLERK COURTS	102.12
1920-97	PROSECUTOR (216)	PRELIMINARY JUDICIAL CASES		JAMES MCCLAIN TITLE	750.00
1921-97	PROSECUTOR (216)	PRELIMINARY JUDICIAL CASES		LOR CTY CLERK COURTS	372.36
1922-97	PROSECUTOR (216)	PRELININARY JUDICIAL CASES		LOR CTY CLERK COURTS	1,861.31
1923-97	PROSECUTOR (216)	PRELIMINARY JUDICIAL CASES		LOR CTY TITLE CO.	1,000.00
1924-97	PROSECUTOR (216)	PRELIMINARY JUDICIAL CASES		MIDLAND TITLE	2,500.00
1925-97	PROSECUTOR (216)	BPO SUPPLIES JULY-DEC 97		BOBELS	500.00
1926-97	PROSECUTOR (216)	BPO SUPPLIES JULY-DEC 97		OFFICE MAX	500.00
1927-97	PROSECUTOR (216)	TONER CARTRIDGE		OFFICE PRODUCTS	140.02
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				7,725.81

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 6/18/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-604

DATE JUN 19 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1928-97	RECORDER'S (218)	PROGRAMMING, CLEANING IMAGING SYSTEM		CASNET	1,200.00
1929-97	RECORDER'S (218)	SERVICE AGREEMENT KODAK 990D		EASTMAN KODAK	745.59
1930-97	RECORDER'S (218)	SERVICE AGREEMENT KODAK IMAGELINK		EASTMAN KODAK	1,499.00
	LORAIN COUNTY RECORDER DEPT. TOTAL				3,444.59
1931-97	ADULT PROB (219)	WARRANTY ON ELECTRONIC MONITOR EQUIP		B I MONITORING	719.00
1932-97	ADULT PROB (219)	BPO REAGENTS SUPPLIES JUNE-DEC 97		ABBOTT LAB	10,000.00
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				10,719.00
1933-97	CHIP PROG (224)	GAS LEAK FIXED		MILLER PLUMBING	70.00
	LORAIN COUNTY CHIP PROGRAM DEPT. TOTAL				70.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE _____ 6/18/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-604

DATE JUN 19 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1934-97	STEPP STONE (225)	BPO ANGER MGMT GROUP JULY-DEC 97		THOMAS ZECK PHD	6,000.00
	LORAIN COUNTY STEPPING STONE DEPT. TOTAL				6,000.00
1935-97	JUVENILE (226)	RISK ASSESSMENT FOR VIOLENCE SEMINAR		DR PHILLIP RESNICK	1,200.00
	LORAIN COUNTY JUVENILE DEPT. TOTAL				1,200.00
1936-97	9-1-1 AGENCY(272)	VIDEO CONSULE WITH HARDWARE		VASU COMMUNICATIONS	10,340.00
1937-97	9-1-1 AGENCY(272)	VIDEO CONSOLE		VASU COMMUNICATIONS	14,500.00
1938-97	9-1-1 AGENCY(272)	COST OF COLOR COPIES		NORTHCOAST REPROD.	54.00
	LORAIN COUNTY 9-1-1 AGENCY DEPT TOTAL				24,894.00
1939-97	BUILD FAMILY(325)	COMPLETE BODYRIGHTS PROGRAM VIDEO		AGS	374.90
	LORAIN COUNTY BUILDING FAMILY DEPT. TOTAL				374.90

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 6/18/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-604

DATE JUN 19 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1940-97	ECONOMIC DEVE(326)	JOURNAL-100 YEAR FLOODPLAIN		JOURNAL	84.57
1941-97	ECONOMIC DEVE(326)	BUSINESS CARDS		MARIOTTI	68.00
	LORAIN COUNTY ECONOMIC DEVELOPMENT DEPT. TOTAL ----------				152.57

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 6/18/97 BUDGET DIRECTOR

COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-604

DATE JUN 19 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
8053	ENG #220	TIGHTFILL CAP FOR FUEL TANKS	3 EA.	ADVANCED CONTAINMENT SYS.	45.00	REGULAR
8054	ENG #220	FLAT STEEL	20 FT.	AZTEC STEEL	36.60	REGULAR
8055	ENG #220	V-BHELT, GREASE GUN, SUPER BLUE GREASE	VARIOUS	BUDGET AUTO PARTS	94.84	REGULAR
8056	ENG #220	DATA TRANSFER CABLE	1 EA.	CITY BLUEPRINT OF TOLEDO	55.00	REGULAR
8057	ENG #220	PVC PIPE AND CEMENT	1 EA.	CLEVELAND PLUMBING SUPPLY	26.76	REGULAR
8058	ENG #220	BAND CLAMPS, U-JOINT	VARIOUS	DUNLAPS GARAGE	130.08	REGULAR
8059	ENG #220	CHAINSAW PARTS, FILES	VARIOUS	EGY'S	55.50	REGULAR
8060	ENG #220	NEW DODGE SHAFT	1 EA.	HENDERSON IND.	200.18	REGULAR
8061	ENG #220	EXCAVATOR RENTAL W/OPERATOR & LABORER	5 DAYS	J.L. REICHERT INC.	5,500.00	REGULAR
8062	ENG #220	POWER STEERING ASSY.	1 EA.	JACK MATIA CHEVY	232.96	REGULAR
8063	ENG #220	ALAMO PARTS	VARIOUS	JUDCO INC.	743.16	REGULAR
8064	ENG #220	2-SPOOL VALVE COMPLETE	1 EA.	JUDCO INC.	890.00	REGULAR
8065	ENG #220	MOWER BELTS	6 EA.	LACAL EQUIPMENT INC.	141.00	REGULAR
8066	ENG #220	WRENCH, SPRAYER, PUTTY SCRAPERS	15 TOTAL	LAKESHORE TOOL	142.79	REGULAR
8067	ENG #220	HAMMER, FLASH LIGHT, WRENCH	1 EA.	MAC TOOLS	71.80	REGULAR
8068	ENG #220	MUFFLER STRAPS, AIR HOSE	3 TOTAL	MIKE BASS FORD	250.81	REGULAR
8069	ENG #220	TOILET BOWL CLEANER	6 EA.	MOELKS SALES	10.20	REGULAR
8070	ENG #220	LIQUID POWDER TRACING DYE	1 CS.	NORLAB INC.	189.60	REGULAR
8071	ENG #220	SEAT CUSHION REPAIR, LABOR AND MATERIAL	2 TOTAL	NORTHCOAST AUTO UPHOL.	110.00	REGULAR
8072	ENG #220	BRASS FERRULES, SPLICER, COLLAR ASSY.	6 TOTAL	O.E. MEYER	20.83	REGULAR
8073	ENG #220	GEOGRID FABRIC, WOVEN GEOTEXTILE	6 ROLLS	P.S. CONSTRUCTION FABRICS	2,238.64	REGULAR
8074	ENG #220	LENS, WHEEL, FILLER CAP, BELTS	1 EA.	POLEN IMP.	66.30	REGULAR
8075	ENG #220	BRACKET	1 EA.	R&R MACK SALES	11.26	REGULAR
8076	ENG #220	RAIN GEAR	5 EA.	ROYAL SUPPLY	93.55	REGULAR
8077	ENG #220	COMPUTER SOFTWARE SUPPORT	1 EA.	SOFTWORKS	2,873.75	REGULAR
8078	ENG #220	CONVEYOR BELT	1 EA.	SOUTHEASTERN EQUIPMENT	539.21	REGULAR
8079	ENG #220	REBUILD HYD. CYLINDER	2 EA.	STANDARD WELDING	245.00	REGULAR
8080	ENG #220	CLEAR "EXIT LIGHT" BULBS	12 EA.	SUPERIOR ELECTRIC	36.00	REGULAR
8081	ENG #220	1993 FORD AEROSTAR VAN	1 EA.	TREASURE, STATE OF Ohio	4,775.00	REGULAR
8082	ENG #220	PARTS	VARIOUS	W.J. BOLT & NUT SALES	943.30	REGULAR
8083	ENG #220	HIGH PRESSURE CYL. SUMMARY, ACETYLENE	24 TOTAL	WOLFENDEN IND.	108.00	REGULAR
8086	ENG #220	CLEANING SUPPLIES	VARIOUS	MOELKS SALES	322.00	REGULAR
8084	ENG #600	MOTOR STARTER, START/STOP BUT., TR 2 1/2	5 TOTAL	E.M. SERVICE	272.41	REGULAR
8085	ENG #600	PARTS, SUPPLIES	VARIOUS	SANDUSKY ELECTRIC	141.35	REGULAR

PURCHASING DIRECTOR: _____ Yvonne Newton

FUNDS AVAILABLE: _____ 6/17/97 Budget Director

REVIEWED BY: _____ County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-604

DATE: JUN 19 1997

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair _____

Michael Ross _____

Mary Jo Vasi _____

NOTED EXCEPTIONS: _____
(STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.6

RESOLUTION NO. 97-604

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

PAGE 1 MISC. EXPENSE/TRAVEL REQUESTS June 19, 1997

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICE (205-00-004-00-00-00601-10)					
502-97 VERDA, JENNIFER	CHILDCARE TRAINING		AKRON OH	6/24/97	25.00
503-97 VERDA, JENNIFER	CHILDCARE TRAINING		AKRON OH	7/31/97	25.00
504-97 BUTCHKO, DOTTIE	CHILDCARE TRAINING		AKRON OH	7/31/97	7.00
505-97 VERDA, JENNIFER	CHILDCARE TRAINING		AKRON OH	8/20 OR 21/97	25.00
506-97 BUTCHKO, DOTTIE	CHILDCARE TRAINING		AKRON OH	8/20 OR 21/97	7.00
507-97 STEPHENS, KAREN	DISTRICT SYMPOSIUM TRAINING		CLEVELAND OH	7/23/97	22.00
508-97 FULLER, PATTY	FAMILY MEDICAL LEAVE TRAINING		CLEVELAND OH	7/15/97	221.00
LORAIN COUNTY HUMAN SERVICE (285-00-002-00-00-00601-10)					
509-97 HAMLIN, JOANNE	SETS TRAINING		DUBLIN OH	7/28-8/1/97	513.00
LORAIN/MEDINA CBCF (203-00-001-00-00-00601-10)					
510-97 BRUNDAGE, MARILYN	CBCF DIRECTORS' MEETING		COLUMBUS OH	7/7-8/97	131.00
511-97 KIAS, LISA	CBCF DIRECTORS' MEETING		COLUMBUS OH	7/7-8/97	95.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 6/17/97 BUDGET DIRECTOR

RESOLUTION NO. 97-604 DATE JUN 19 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): 508-97 _____ (NOT APPROVED)

June 19, 1997

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY TREASURER'S (001-00-004-00-00-00300-10)					
512-97 KEYS, KATHLEEN	REIMBURSEMENT FOR OUT OF POCKET EXPENSES FOR PURCHASE DISKETTES				20.09
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
513-97 MACHOVINA, JOHN	MILE REIMBURSEMENT FOR 6/2-4/97, 138 MILES @.30 PER MILE				41.40
514-97 ZERBINI, ANTHONY	MILE REIMBURSEMENT FOR 5/27-6/5/97, 108 MILES @.30 PER MILE				32.40
LORAIN COUNTY 9-1-1 AGENCY (272-00-001-00-00-00601-10)					
515-97 DIXON, GREGORY	PUBLIC SAFETY TRAINING SEMINAR		COLUMBUS OH	6/25/97	115.00
LORAIN COUNTY ECONOMIC DEVELOPMENT (326-00-001-00-00-00601-10)					
516-97 KNIGHT, PATRICIA	OCCD ANNUAL MEETING		CLEVELAND OH	7/25/97	55.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: J. Rosy 6/18/97 BUDGET DIRECTOR

RESOLUTION NO. 97-605 DATE JUN 19 1997

REVIEWED BY: W. J. Mantecon COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI MJV

ELIZABETH C. BLAIR EC Blair

MICHAEL A ROSS MAR

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: with the Exception of Commissioner Vasi and Commissioner Blair to #508-97 in amount of $221.00.

Motion carried.

B.7

RESOLUTION NO. 97-606

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which two or more Commissioners have signed:

(1)

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-606 adopted JUN 19 1997 hereby approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
AT & T	SERVICE	BGCONSER	710.00
A WILLIAMS APPRAISERS	APPRAISE PROPERTY	MISCOE	200.00
ABBOTT FOOD	FOOD	SHERSUPPLY	882.42
ACIERTO, CATHLENE	SVC	CPCTREP	175.00
AD LINK	REPRINT BROCHURES	BGCISAL	831.50
ALL SERVICE RENTAL	RENT EQUIPMENT	BGSUP	73.18
ALLTEL	SERVICE	DISSERPHON	$124.06
ALLTEL	SERVICE	BGCONSER	11,728.96
AMERICAN RED CROSS	MEDICAL SERVICE	BGSUP	30.00
ANDERSON PUBLISHING	OHIO REVISED CODE PAGE	CPSUPPJUD3	70.52
ARAMARK	COFFEE SUPPLIES	CPJUROR2	153.30
ARAMARK REFRESHMENTS	COFFEE SUPPLIES	CPJUROR2	52.65
ARAMARK UNIFORMS	UNIFORMS	BGCONSER	34.50
ATEK	SOFTWARE SUPPORT	SHERSERVI	$1,324.00
BALARAJ, ELIZABETH	MEDICAL SERVICE	COROCONSER	650.00
BELL & HOWELL	READER PRINTER	PROBCTEQUI	958.00
BELL & HOWELL	SUPPLIES	PROBCTONS	958.00
BELL & HOWELL	FILM PROCESSING	COCCONTSER	50.00
BFI	DUMPSTER	SHERSERVI	538.64
BFI	TRASH REMOVAL	BGCONSER	$70.00
BFI	TRASH REMOVAL	AGRIGRANTS	20.00
BOBELS	SUPPLIES	ELECSUP	76.71
BOBELS	OFFICE SUPPLIES	ELECEQUIP	384.00
BOONAR PRINTING	JURY COMM. POSTCARDS	CPSUPPJUD1	$625.15
BOOTHWORKER PAYROLL	BOOTHWORKER PAY	ELECBW	15.00
CAMILLO COURT REPORTING	SERVICE	CPCTREP	175.00
CENTURY TELEPHONE	SERVICE	ELECCONSER	62.82
CERIDIAN CORP	PAYROLL SERVICE	AUDCONTSER	2,547.50
CHADWICK, GENEVA	ACTING JUDGE	MUNCTSALJU	123.00
CINTAS	UNIFORMS	BGSUP	$60.35
CLE ASSOCIATES	SEMINAR	CPTRAVJUD1	320.00
CLEVELAND WOON	MATERIALS	BGCISAL	3,321.00
COLUMBIA GAS	SERVICE	BGCONSER	2,014.55
COLUMBIA GAS	SERVICE	BGCONSER	458.60
COMMUNICATIONS RESEARCH	CONSULTING SERVICE	BGCISAL	$5,278.95
COMMUNITY HEALTH PARTNERS	MEDICAL SERVICE	COROCONSER	$450.00
COMP USA	SUPPLIES	BGSUP	$2,410.45
DEERY, JAMES	ACTING JUDGE	MUNCTSALJU	98.80
DICKMAN DIRECTORIES	CRISS CROSS DIRECTORY	RECEXPOTHR	94.00
DUN & BRADSTREET	REPORT	CNTYDEVSUP	79.00
EMH MEDICAL CENTER	MEDICAL SERVICE	COROCONSER	515.00
E & M SERVICE	REPAIRS	BGSUP	22.00
ELYRIA HARDWARE	REPAIRS	BGSUP	162.79
ELYRIA PUBLIC UTILITIES	SERVICE	BGCONSER	893.31
ERIE NET	INTERNET ACCESS	COCSUPPLY	$27.67
GTE NORTH	SERVICE	BGCONSER	25.68
GTE NORTH	SERVICE	COROCONSER	115.43
GALL'S	BADGE CASE	COROCONSER	137.31
GORDON FOOD	FOOD	SHERSUPPLY	2,204.34
GRAFTON JANITORIAL	JANITORIAL SERVICE	BGCONSER	540.53
	SUB-TOTAL		42,451.67

COUNTY ADMINISTRATOR W. J. Mantecon

J. S. Rosy Bud Dir. 6/18/97

Purchasing Coordinator

Lorain County Commissioners

(2)

Lorain County

RECAPITULATION OF VOUCHERS

JUN 19 1997

The Board of Lorain County Commissioners by Resolution Number 97-606 adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND CONT.			
GRAINGER	REPAIR PARTS	BGSUP	1,939.69
GRAINGER	SERVICE	BGSUP	$478.97
GREAT LAKES LIMO	LIMO SERVICE	COROCONSER	$320.00
GROSS PLUMBING	BOILER PARTS	BGSUP	23.49
HAYES, KRISTEN	TRAVEL	CPTRAVAPD	45.60
HILL, CAROL D	TRANSCRIPT	CPTRANSCRP	$219.30
HORVATH, FRANK	TRAVEL	PROBCTOTEX	$337.82
JOURNAL	ADVERTISEMENT	MISCOE	$238.13
KELLY SERVICE	SERVICE	COMMOE	394.24
LAKELAND GLASS	REPAIR DOOR COOKS	BGSUP	48.00
LEONARD'S INTERIOR	SUPPLIES	BGCISAL	1863.76
LORAIN COUNTY ENGINEER	FUEL	DISSERPHON	316.64
LORAIN COUNTY ENGINEER	FUEL	BGSUP	916.40
LORAIN COUNTY ENGINEER	GASOLINE	SHERENGAS	6579.05
LORAIN NATIONAL BANK	CHECK SORTING	LORNATBK	494.11
LOWE'S	REPAIRS	BGSUP	266.49
M2 FORMS	MAGISTRATE REPORTS	JPROSUPPLY	1306.35
M2 FORMS	OFFICE SUPPLIES	JPROSUPPLY	65.50
MARIOTTI PRINTING	SUPPLIES	PROBCTSUPP	329.65
MARIOTTI PRINTING	SUPPLIES	PROBCTSUPP	307.29
MARIOTTI PRINTING	SUPPLIES	RECSUPPLIS	196.20
MOELK SALES	CLEANING SUPPLIES	BGSUP	138.95
NICKLES BAKERY	FOOD	JDHSUPPLY	519.24
NICKLES BAKERY	FOOD	HAZWEBSUP	5.28
NICKLES BAKERY	FOOD	SHERSUPPLY	337.88
NORTHERN HASEROT	CHEMICAL SUPPLIES	SHERSUPPLY	428.76
OFFICE MAX	SUPPLIES	COCSUPPLY	89.70
OFFICE PRODUCTS	COPIER LEASE	PROBCTCONS	119.00
OFFICE PRODUCTS	COPIER LEASE	JPROCON	770.72
OFFICE PRODUCTS	COPY SERVICE	DISSEROE	169.82
OFFICE PRODUCTS	COPIER LEASE	CONCONTSER	414.53
OFFICE PRODUCTS	COPIER LEASE	COCCONTSER	591.26
OFFICE PRODUCTS	COPIER LEASE	COCCONTSER	553.25
OFFICE PRODUCTS	COPY SERVICE	COCSUPPLY	138.90
OFFICE PRODUCTS	COPIER LEASE	COCSUPPLY	15.86
OFFICE PRODUCTS	COPIER LEASE	JPROCON	411.47
OFFICE PRODUCTS	COPIER LEASE	COCCONTSER	258.53
OFFICE PRODUCTS	COPIER LEASE	PROCONSERV	140.40
OFFICE PRODUCTS	COPIER LEASE	PROIVDSER	140.00
OFFICE PRODUCTS	COPIER CONTRACT	CPEQUIPAPD	87.63
OFFICE PRODUCTS	COPIER LEASE	ELECCONREP	337.00
OFFICE PRODUCTS	COPIER LEASE	ELECCONREP	530.71
OFFICE PRODUCTS	COPIER LEASE	PROIVDSER	251.76
OFFICE PRODUCTS	COPIER LEASE	BGPROSEQMT	407.23
OFFICE PRODUCTS	COPIER LEASE	AUDOEXAUD	46.20
OFFICE PRODUCTS	COPIER LEASE	CSDOMCON	264.16
OFFICE PRODUCTS	COPIER LEASE	SHEREQUIP	285.17
		SUB-TOTAL	66,591.76

UNTY ADMINISTRATOR D J Manteon

ed by J. S. Rohrer Bud. Dir. 6/18/97

Purchasing Co-ordinator

M J Vasi

Lorain County Commissioner

605

(3)

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-606 adopted JUN 19 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND CONT.			
OFFICE PRODUCTS	COPIER LEASE	SHEREQUIP	118.79
OFFICE PRODUCTS	COPIER LEASE	CSDOMCON	216.81
OFFICE PRODUCTS	COPIER LEASE	SHEREQUIP	219.70
OFFICE PRODUCTS	COPIER LEASE	DORECON	78.75
OFFICE PRODUCTS	COPIER PURCHASE	RECTREQUIP	4190.00
OFFICE SUPPLY	SUPPLIES	COMMSUP	38.17
OHIO EDISON	SERVICE	BGCONSER	771.16
OHIO SANITARY	SUPPLIES	BGSUP	36.30
PONCHOCK, ROBERT	TRAVEL	CPTRAVAPD	75.90
POWERS, MICHAEL	STENOGRAPHER	CPTRANSCRP	533.20
POWERS, MICHAEL	STENOGRAPHER	CPTRANSCRP	32.25
QUEST DIAGNOSTICS	MEDICAL SERVICE	COROCONSER	575.00
REFRIGERATION SPECIALTIES	REPAIR HVAC	BGCONSER	245.30
RITTER SIGN	REPLACE MISSING LETTERS	BGSUP	202.50
ROYAL SUPPLY	TOOLS	BGEQUIP	60.72
SAFETY TIMES	SUBSCRIPTION	BGSUP	200.00
SANDUSKY ELECTRIC	SUPPLIES ELECTRICAL	BGSUP	221.10
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	1087.96
SPICER, W F	JUDGE	PROBCTOTEX	22.00
SUNSHINE FARMS	FOOD	SHERSUPPLY	185.54
SUNSHINE FARMS	FOOD	HAZWEBSUP	105.49
SUNSHINE FARMS	FOOD	JDHSUPPLY	1088.34
SUPER PRINTER	ENVELOPES	CPSUPPJUD1	56.18
TREADWAY, MYUNG	POSTAL SERVICE	AUDOEXAUD	19.40
TREASURER, STATE FUND	LEADS SERVICE	SHERSERVI	712.46
TREASURER, STATE FUND	LEADS SERVICE	JPROCON	580.00
TRICOM	COPIER LEASE	SHEREQUIP	115.00
UPS	UPS SERVICE	BGCONSER	59.75
VAN ROOY COFFEE	FOOD	SHERSUPPLY	475.69
VARIETY VENDING	COFFEE SUPPLIES	CPSUPPJUD4	83.40
WALL STREET JOURNAL	SUBSCRIPTION	COROCONSER	41.28
WEST INFORMATION PUBLISHING	OHIO REVISED CODE	CPEQUIP	157.98
WHITEHOUSE ARTESIAN	WATER SERVICE	BGEQCONT3	160.65
WHITEHOUSE ARTESIAN	WATER SERVICE	SHEREPAIR	27.96
		TOTAL	79,386.49

UNTY ADMINISTRATOR [signature]

ted by [signature] 6/18/97

[signature]

Purchasing Co-ordinator

[signature]

[signature]

[signature]

Lorain County Commissioner

606

(1)

Lorain County

RECAPITULATION OF VOUCHERS 97-606

The Board of Lorain County Commissioners by Resolution Number 97-606 adopted JUN 19 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
JUVENILE/COMPUTERIZATION			
ANDERSON PUBLISHING	LAW ON DISC	JUVCROTHER	$3,100.00
	TOTAL		$3,100.00
COMMON PLEAS COMPUTER			
COMP USA	TRAINING MEMBERSHIP	CPGENCLR	$1,108.00
	TOTAL		$1,108.00
JAIL TAX			
LUCAS PLUMBING	HVAC CONTRACT	JAILCONSTR	$22,325.00
MINORITY ELECTRIC	ELECTRICAL CONTRACTOR	JAILCONSTR	$36,000.00
R P CARBONE	GENERAL CONTRACTOR	JAILCONSTR	$3,314.00
RP CARBONE	GENERAL CONTRACTOR	JAILCONSTR	$408,971.00
RAKICH & RAKICH	UNIFORMS	JAILOPEQUIP	$1,061.35
SENECA COUNTY JAIL	JUVENILE HOUSING	JAILCONOTH	$3,245.00
SOMMER'S MOBILE LEASING	STORAGE CONTAINER	JAILCONSTR	$225.00
SOMMER'S MOBILE LEASING	TRAILER LEASE	JAILCONSTR	$335.00
SUPERIOR ELECTRIC	SUPPLIES	JAILOPSUPPLY	$293.46
WARREN FIRE EQUIPMENT	EQUIPMENT	JAILOPEQUI	$7,101.00
	TOTAL		$482,870.81
DOG AND KENNEL			
BFI	TRASH REMOVAL	DKOE	$190.00
CINTAS	UNIFORM	DKEQUIP	$34.65
CHRONICLE TELEGRAM	ADVERTISEMENT	DKOE	$661.60
LORAIN COUNTY ENGINEER	FUEL	DKOE	$273.90
SABRE SYSTEMS	SOFTWARE SUPPORT	DKOE	$60.00
SABRE SYSTEMS	SOFTWARE SUPPORT	DKOE	$60.00
	TOTAL		$1,280.15
RECLAIM OHIO			
GT ENVIRONMENT	PROFESSIONAL SVC	RECYCONSV	$7,500.00
	TOTAL		$7,500.00
SOLID WASTE			
CHRONICLE	ADVERTISEMENT	COMSWHHW	$154.80
CHRONICLE	ADVERTISEMENT	COMSWGENIM	$1,186.80
GT ENVIROMENT	TECH ASSISTANCE	COMSWCONDT	$5,960.76
HERITAGE ENVORNMENTAL	COLLECTION DAY	COMSWHHW	$138,265.49
JOURNAL	ADVERTISMENT	COMSWGENIM	$1,190.00
JOURNAL	ADVERTISEMENT	COMSWHHW	$284.63
OFFICE SUPPLY	SUPPLIES	COMSWOFSUP	$234.00
WEOL AM 930	RADIO BROADCAST	COMSWHHW	$1,274.00
WEOL AM 930	RADIO BROADCAST	COMSWHHW	$96.00
XEROX	COPIER LEASE	COMSWEQPLS	$160.39
	TOTAL		$148,806.87

UNTY ADMINISTRATOR

ied by J.S. Rotary Bud. Dir. 6/18/97

Purchasing Co-ordinator

Lorain County Commissioner

607

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-606 adopted JUN 19 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
LORAIN/MEDINA CBCF			
BRUNDAGE, MARILYN	TRAVEL	CBCFTRAV	$100.42
BRUNDAGE, MARILYN	MILEAGE REIMBURSEMENT	CBCFTRAV	$36.00
FERUT, JOSEPH	ARCHITECT	CBCFCONST	$3,875.00
KIAS, LISA	TRAVEL REIMBURSEMENT	CBCFTRAV	$71.48
KIAS, LISA	TRAVEL REIMBURSMENT	CBCFTRAV	$76.50
CITY OF LORAIN UTILITIES	AIRPORT STUDY	MISCOE	$229.60
OZANNE CONSTRUCTION	CONTRACTOR	CBCFCONST	$226,486.80
PAULY JAIL BUILDING	CBCF SECURITY	JAILCONSTR	$45,000.00
TORRES MECHANICAL	MECHANICAL CONTRACTOR	CBCFCONST	$40,666.66
	TOTAL		$316,542.46
LINKAGE PLUS			
CUYAHOGA COMMUNITY COLLEGE	REGISTRATION	LINKCNSV	$65.00
LORAIN UMADAOP	SERVICE	LINKCNSV	$137.50
OHIO INSTITUTE	REGISTRATION FOR WENDY CALDWELL	LINKCNSV	$80.00
	TOTAL		$282.50
LINKAGE			
KELLY SERVICE	TEMP EMPLOYEES	SAMHCONSER	$132.00
LCADA	CONTRACT SERVICE	SAMHCONSER	$3,893.20
LORAIN COUNTY ADULT PROBATION	DRUG SCREEN	SAMHSUPP	$900.00
WARD, THERESE	TRAVEL	SAMHTRAV	$50.28
	TOTAL		$4,975.48
SUBSTANCE ABUSE DOM REL.			
GUIDANCE CENTERS	MENTAL HEALTH	PAIRCON	$929.88
OFFICE PRODUCTS	COPIER LEASE	PAIRCON	$234.24
	TOTAL		$1,164.12
REAL ESTATE ASSESSMENT			
AERIAL SERVICES	DIGITAL MAPPING	REMAP	$48,533.84
AIRBORNE EXPRESS	MAILING SERVICE	REAMAPOE	$11.53
AIRTOUCH CELLULAR	CELL SERVICE	REASSOE	$28.11
DSK APPRAISERS	APPRAISAL SERVICE	REASSALES	$950.00
ESKI, JOHN	CONTRACTOR	REASSALES	$300.00
FLYNN, WILLIAM	CONTRACTOR	REASSALES	$450.00
JE AND ASSOCIATES	MAPPING CONTRACT	REMAP	$49,765.08
KOKOSKI, LISA	SALES REVIEW	REASSALES	$450.00
NISHANIAN, PAUL	TRAVEL	REASSTRAV	$5.59
OFFICE PRODUCTS	COPIER LEASE	REASSOE	$189.00
OFFICE PRODUCTS	COPIER LEASE	REASSOE	$28.09
SABRE SYSTEM	REAL ESTATE CONTRACT	REASSCONSV	$226.80
STEWART, MARK	TRAVEL	REASSTRAV	$9.59
	TOTAL		$100,947.63

UNTY ADMINISTRATOR [signature]

ed by J. S. Rakosy Bud. Dir. 6/18/97

[signature]

Purchasing Co-ordinator

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Lorain County Commissioner

3)

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-606 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant. JUN 19 1997

Vendor	Purpose	Nickname or Sage Code	Amount
CERTIFICATE TITLE ADMINISTRATION			
COURIER UNLIMITED	COURIER SERVICE	CERTIFCNSV	$238.00
FIFTH THIRD BANK	MERCHANT FEES	CERTIFCNSV	$909.56
MANSFIELD TYPEWRITER	TIME BLOCK BILLING	CERTIFCNSV	$3,280.00
OFFICE PRODUCTS	COPIER LEASE	CERTFCNSV	$255.58
OFFICE PRODUCTS	COPY CHARGES	CERTIFSUPP	$24.11
OFFICE PRODUCTS	MAINT COPIER	CERTIFCNSV	$29.20
PACK, SALLY	TRAVEL	CERTIFTRAV	$20.00
ROBINSON, MARILYN	TRAVEL	CERTIFTRAV	$28.25
ROTHGERY, DONALD	TRAVEL	CERTIFTRAV	$30.74
	TOTAL		$4,815.44
RECORDER'S EQT FUND			
ENDICOTT MICROFILM	FILM DUPLICATION	REFEQUIP	$26.25
OFFICE PRODUCTS	COPIER LEASE	REFCONTSERV	$209.65
OFFICE PRODUCTS	COPIER LEASE	REFCONTSERV	$164.20
	TOTAL		$400.10
ADULT PROBATION			
DOMBROSKY, JEAN	TRAVEL	ISPTRAV	$48.60
HAYES, KRISTEN	TRAVEL	ISPTRAV2	$46.50
PONOCHOCK, ROBERT	TRAVEL	ISPTRAV2	$87.60
RESAR, DAWN	TRAVEL	ISPTRAV	$76.80
ROSS, DAVID	TRAVEL	ISPTRAV2	$116.10
WILLETS, MICHAEL	TRAVEL	ISPTRAV	$56.40
	TOTAL		$432.00
BASCULE BRIDGE			
BFI	TRASH REMOVAL	BASBROTHER	$60.61
BUILDERS SQUARE	SUPPLIES	BASBRSUP	$24.33
CENTURY TELEPHONE	SERVICE	BASBROTHER	$5.74
KOHLMEYER	SUPPLIES	BASBRSUP	$340.07
LAKESHORE TOOLS	SUPPLIES	BASBRSUP	$450.85
	TOTAL		$881.60
CHIP REHAB			
LORAIN COUNTY URBAN LEAGUE	PRE CLOSING COUNSELING	CHIPCONSUL	$200.00
	TOTAL		$200.00

UNTY ADMINISTRATOR V. J. Munteon

ed by J. S. Rogers Bud. Dir. 6/18/97

Purchasing Co-ordinator

M J Vasi

M. A. Ro

E C Blaw

Lorain County Commissioner

(4)

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-606 adopted JUN 19 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
YOUTH SERVICE GRANT			
B I MONITORING	MONITORING SERVICE	INHOMECON	$887.25
CENTER FOR CHILDREN	ANGER MANAGEMENT GROUP	TRUINTCON	$300.00
CENTER FOR CHILDREN	GROUP COUNSELING	JACUCONSUL	$180.00
LAKELAND INSTITUTE	SUBSTANCE ABUSE PROGRAM	TRUINTCON	$500.00
NICKLES BAKERY	BAKERY ITEMS	STEPPI	$94.86
OFFICE PRODUCTS	COPIER LEASE	STEPPI	$105.02
PSYCHIATRIC SERVICES	PROBATION OFFICERS COUNSELING	JACUCONSUL	$200.00
PSYCHIATRIC SERVICES	SEX OFFENDER COUNSELING	SPCONSUL	$720.00
SUNSHINE FARMS	DAIRY	STEPPI	$282.17
	TOTAL		$3,269.30
RECLAIM OHIO			
B I MONITORING	MONITORING SERVICE	DAYCON	$1,606.50
B I MONITORING	MONITORING SERVICE	SPROCON	$876.75
LCADA	SUBSTANCE TREATMENT	DAYCON	$1,139.18
	TOTAL		$3,622.43
DRUG TASK FORCE			
ALLTEL	SERVICE	MEGCONSER	$605.94
CENTURY TELEPHONE	SERVICE	MEGCONSER	$118.11
DICKMAN DIRECTORIES	DIRECTORIES	MEGSUP	$94.00
GTE MOBILNET	CELL PHONE	MEGCONSER	$166.99
LCI INTERNATIONAL	SERVICE	MEGCONSER	$51.24
MOSBY	PHYSICIAN SVC	MEGSUP	$102.31
OFFICE MAX	SUPPLIES	MEGSUP	$415.05
PAGENET	PAGER SERVICE	MEGCONSER	$231.65
QUINLAN PUBLISHING	NARCOTIC BOOKS	MEGSUP	$65.75
COMPUTERSITE	REPAIR PRINTER	MEGCONREP	$60.00
VILLAGE OF GRAFTON	REIMBURSE FOR SALARY	MEGOTHEXP	$2,235.00
WELLINGTON POLICE DEPT.	REIMBURSE FOR SALARY	MEGOTHEXP	$4,800.00
	TOTAL		$8,946.04
9-1-1 AGENCY			
ALLTEL	SERVICE	TELE911	$958.11
CENTURY TELEPHONE	SERVICE	TELE911	$3,179.30
DIXON, GREG	TRAVEL	TRAV911	$115.92
FORTHOFER SOUND	REINSTALL ALARM	SPEC911	$212.00
FORTHOFER SOUND	TECHNICAL TESTING	SPEC911	$81.00
JONES, ROBIN	TRAVEL	TRAV911	$15.32
M2 FORMS	BUSINESS CARDS	SUPP911	$72.00
PAGENET	SERVICE	SPEC911	$360.24
	TOTAL		$4,912.89
HOSPITALIZATION			
UNITED HEALTH CARE	CONTRACT HEALTH CARE	HCBEN	$82,080.03
PCS HEALTH SYSTEMS	CONTRACT PRESCRIPTION	HCBEN	$17,259.65
	TOTAL		$99,339.68

OUNTY ADMINISTRATOR V. A. Munteon

cked by J. S. Robinson Bud. Dir. 6/18/97

Purchasing Co-ordinator

M J Vasi

W. A. Fox

E C Blair

Lorain County Commissioner

(5)

Lorain County

RECAPITULATION OF VOUCHERS 97-606 JUN 19 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
BENEFIT AMERICA			
BENEFIT AMERICA	CONTRACT	MEDREIMB	$2,478.82
BENEFIT AMERICA	CONTRACT	DEREIMB	$709.60
	TOTAL		$3,188.42
CDBG			
BOBELS	SUPPLY	CDBGSUPPLY	$13.80
OHIO CONFERENCE OF COMMUNITY	MEMBERSHIP	CDBGADMIN	$200.00
	TOTAL		$213.80
GENERAL INDIGENCY			
ADAMS, CYNTHIA	96CR049403	CPATTFEE	$51.00
ADAMS, CYNTHIA	97CRA139, 97CRB140A	MUNTCTCRPRO	$108.00
BERTA, DAVID	96CR049147	CPATTFEE	$430.00
BERTA, DAVID	96CR048800	CPATTFEE	$675.00
BOYLAN, MICHAEL	94CR044979	CPATTFEE	$75.00
BOYLAN, MICAHEL	97CR000873, 97CR01230	MUNTCTCRPRO	$152.00
BUDWAY, R J	97CRA1250/1251	MUNTCTCRPRO	$100.00
BUDWAY, R J	97CRB0518	MUNTCTCRPRO	$197.50
CHADWICK, GENEVA	97CR472	MUNTCTCRPRO	$151.00
CHADWICK, GENEVA	97TRD01105-A	MUNTCTCRPRO	$184.00
DOYLE, MICHAEL	96CR03933	MUNTCTCRPRO	$100.00
DOYLE, MICHAEL D	96CR049758	CPATTFEE	$250.00
DOYLE, MICHAEL	96CR049056	CPATTFEE	$1,500.00
DUFF, MICHAEL J	91CR040926	CPATTFEE	✓? $13,867.62
GRUNDA, JOSEPH C	96CRA4673	MUNTCTCRPRO	$127.00
GRUNDA, JOSEPH C	96CR049886	CPATTFEE	$400.00
GRUNDA, JOSEPH C	96CRB901,872,96CRA1033,97CRB127,96CRB925	MUNTCTCRPRO	$441.00
GRUNDA, JOSEPH C	96CR049851, 96CR049614	CPATTFEE	$1,017.00
GRUNDA, JOSEPH R	94CR045882	CPATTFEE	$141.00
GRUNDA, JOSEPH R	92CR041541	CPATTFEE	$235.00
GRUNDA, JOSEPH R	96CR049866, 97CR050242	CPATTFEE	$434.00
GRUNDA, JOSEPH R	95CR047834	CPATTEE	$1,250.00
JANIK, FRANK J III	97TR2033	MUNTCTCRPRO	$48.00
JANIK, FRANK J III	95CR047403, 95CR047249	CPATTFEE	$50.00
JANIK, FRANK J III	96CR048822	CPATTEE	$50.00
JANIK, FRANK J III	96TRD5438,96CRB4844,96CRB5119	MUNTCTCRPRO	$58.00
JANIK, FRANKJ III	97CR1233	MUNTCTCRPRO	$118.00
JANIK, FRANK	97CR050393	CPATTFEE	$224.00
JANIK, FRANK	96CR049904	CPATTFEE	$273.00
JANIK, FRANK	96CR049634	CPATTFEE	$319.00
JANIK, FRANK	96CR049782	CPATTFEE	$400.00
JANIK, FRANK	96CR049804	CPATTFEE	$426.00
JANIK, FRANKJ III	95CR046540	CPATTFEE	$666.00
KERNER, JAMES	97CRB00129	MUNTCTCRPRO	$48.00
LIEUX, KENNETH	89CR038108	CPATTFEE	$140.00
LIEUX, KENNETH M	96CRO48816	CPATTFEE	$370.00
LIEUX, KENNETH M	96CR049292	CPATTFEE	$445.00
MACKIN, BRENDA	96CR049481	CPATTFEE	$415.00
NAGY, VICTORIA	95CR046545	CPATTFEE	$680.00
	SUB-TOTAL		$26,616.12

COUNTY ADMINISTRATOR V. J. Munteon

ecked by J. S. Rossy Bud. Dir. 6/18/97

Purchasing Co-ordinator

M J Oasi

M. A. Ro

E C Blaw

Lorain County Commissioner

6

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-606 adopted JUN 19 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY CONT.			
OTERO, JOHN B JR	97CRA01918	MUNTCTCRPOR	$100.00
PROVENZA, MICHAEK K	92CR042513	CPATTFEE	$50.00
PROVENZA, MICHAEL K	96CRO49348	CPATTFEE	$323.00
PROVENZA, MICHAEL K	96CR048907	CPATTFEE	$1,326.00
WEBBER, BARBARA A	96CRO48709	CPATTFEE	$377.00
WEBBER, HENRY T	CRA9600659A,B,C, CRA9700010A,B/C	MUNTCTCRPRO	$224.00
WILLIS, WILLIAM J	97CRA01461	MUNTCTCRPRO	$61.00
WILLIS, WILLIAM J	97CRA01189	MUNTCTCRPRO	$123.00
WILLIS, WILLIAM J	97CRA459	MUNTCTCRPRO	$177.00
WILLIS, WILLIAM J	96CR049753	CPATTFEE	$400.00
WILLIS, WILLIAM J	97CR050041	CPATTFEE	$409.00
WILLIS, WILLIAM J	96CR049793	CPATTFEE	$467.00
WIRTZ, AMY	95CR048339	CPATTFEE	$287.00
WIRTZ, AMY	96CR048944,96CR049395,05CR048341	CPATTFEE	$322.00
	TOTAL		$31,262.12
MOTOR VEHICLE & GAS TAX			
ALLEN PRECISION	LEVEL ROD	ENGEQUIP	$61.56
ALLIED CONSTRUCTION	CONSTRUCT SHOWER ROOM	ENGOTHEXP	$9,430.00
AMERICAN ENERGY PRODUCTS	ANTIFREEZE REMOVED	ENGEXP	$40.00
BANDAGSKI, ED	WELDING COURSES	ENGGEXP	$530.00
BAYOREK'S	DESK NAME PLATE	ENGSUPP	$48.00
BOZSOKI, MIKE	WELDING COURSE	ENGGEXP	$400.00
BROWNING FERRIS	PICK UP CHARGES	ENGOTHEXP	$52.83
BROWNING FERRIS	TRASH REMOVAL	ENGGEXP	$172.42
BUDGET AUTO PARTS	GREASE GUN	ENGGEXP	$27.85
CENTRAL EXTERMINATING	SPRAYING	ENGGEXP	$32.00
CHERRY KNOLL	WATER SVC	ENGGEXP	$25.50
COLUMBIA GAS	SERVICE	ENGUTIL	$571.81
CONCORD ROAD EQUIP	LATCHES	ENGGEXP	$19.00
COYNE TEXTILE	TOWELS	ENGGEXP	$87.31
CROSS ROADS	REPAIRS AT MILL HOLLOW	ENGGEXP	$5,188.40
DUNLAP GARAGE	TOWING	ENGGEXP	$170.15
GERGELY MAIN KING	TOWELS WIPES	ENGGEXP	$74.00
FIRELANDS SUPPLY	GUARDRAIL POSTS	ENGGEXP	$1,234.25
GOODYEAR	TIRES	ENGGEXP	$303.91
GOODYEAR	TIRES	ENGGEXP	$551.46
HUGHES SUPPLY	ASSORTED PARTS	ENGGEXP	$470.83
JR DALL	OIL PLUGS	ENGGEXP	$12.36
JACK MATIA	ASSORTED PARTS	ENGGEXP	$239.74
JOURNAL	AD	ENGADVER	$237.32
KE MCCARNEY & ASSOC.	ENGINEERING WORK	ENGCONPROJ	$12,160.00
KELLY CRESWELL CO	GASKETS WIPERS	ENGGEXP	$569.67
MAC TOOLS	WRENCH	ENGGEXP	$75.95
MIKE BASS FORD	ASSORT PARTS	ENGGEXP	$484.69
MOELK SALES	TRASH BAGS	ENGGEXP	$107.90
NORTH COAST AUTO	REPAIR CUSHIONS	ENGGEXP	$40.00
PC CAMPANA	REPAIR TO 61	ENGGEXP	$5,295.99
POLEN IMPLEMENT	REPAIRS TO TRACTOR	ENGGEXP	$226.00
PRO AM	PRINTS	ENGGEXP	$60.36
RITZ CAMERA	FILM DEVELOPMENT	ENGOTHEXP	$30.28
RURAL URBAN	SUBSCRIPTION	ENGADVER	$20.00
	SUB-TOTAL		$39,051.54

COUNTY ADMINISTRATOR [signature]

Checked by [signature] Bud. Dir. 6/18/97

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Purchasing Co-ordinator

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Lorain County Commissioner

(7)

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-606 adopted JUN 19 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEH GAS TAX CONT.			
SAFETY KLEEN	WASTE PICKUP	ENGGEXP	$193.00
PROVENZA, MICHAEK K	SCHODORF TRUCK BODY	ENGGEXP	$439.18
SOFTWORKS	COMPUTER UPDATES	ENGGEXP	$583.75
SOFTWORKS	UPGRADE SYSTEM	ENGEQUIP	$2,336.25
SUGAR RIDGE	RECOVER SEATS	ENGGEXP	$515.00
TRICOM	BASE CHARGE	ENGGEXP	$65.00
US POSTAL SVC	POSTAGE	ENGOTHEXP	$300.00
VALUE CITY	WELDING COURSE	ENGGEXP	$400.00
	TOTAL		$43,883.72
SANITARY ENGINEER			
ALL SERVICE RENTAL	CONCRETE SAW	SANENGOE	$44.00
BFI	TRASH REMOVAL	SANENGOE	$32.64
HUGHES SUPPLY	HYDRANT	SANENGOE	$804.00
LEFF ELECTRIC	ASSORTED PARTS	SANENGOE	$77.52
LOWES	ASSORTED PARTS	SANENGOE	$25.99
OHIO EDISON	SERVICE	SANENGOE	$1,180.69
	TOTAL		$2,164.84

COUNTY ADMINISTRATOR

Checked by J.S. Rohrer Bud. Dir. 6/18/97

Purchasing Co-ordinator

Lorain County Commissioner

613

DOMESTIC RELATIONS COURT
JUNE 13, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-606 adopted JUN 19 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL	UTILITY	DORECON	35.20
ALLTEL	UTILITY	JDHCON	35.20
BARKER, TAMI L.	PROFESSIONAL SERVICE	DOREOTHEX	45.15
BOBEL'S	SUPPLY	JPROSUPPLY	32.30
BOBEL'S	SUPPLY	DORESUPPLY	119.65
BOBEL'S	SUPPLY	CSDOMSUPP	32.30
BROWNING-FERRIS	SERVICE	JDHCON	325.00
CENTRAL EXTERMINATING	SERVICE	HAZWEBCOSV	20.00
CHRONICLE-TELEGRAM	PUBLICATION	JPROOTHEX	486.99
COLUMBIA GAS	UTILITY	HAZWEBCOSV	309.94
ELYRIA HARDWARE	SUPPLY	JDHSUPPLY	34.44
ELYRIA HARDWARE	SUPPLY	HAZWEBSUP	10.44
GTE MOBILNET	SERVICE	JDHCON	34.95
HAZEL WEBBER HOME	PETTY CASH	HAZWEBOE	70.84
LORAIN COUNTY ADULT PROBATION	HAZEL WEBBER/MAY 97	HAZWEBOE	195.00
LORAIN COUNTY ENGINEER	DOMESTIC RELATIONS/MAY 97	JPROOTHEX	322.59
THE MEDICINE SHOPPE	SUPPLY	JDHSUPPLY	83.22
MINUTEMAN PRESS	SUPPLY	JPROSUPPLY	61.77
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	DUES/97	DOREOTHEX	125.00
SPARTAN PRIVATE PATROL	SERVICE	DORECON	36.00
CACCHIONE, ANNA	TRAVEL	JPROTRAV	104.70
CROWELL, MICHELLE	"	"	61.80
MORROW, JOYCE	"	"	34.80
OTERO, JOHN B. JR.	COURT APPOINTED ATTORNEY FEES	JPROREIMB	180.50
OTTER, JOHN B. JR.	"	"	212.50
RUSS, CATHERINE A.	"	"	75.50
SPRINGFIELD, FREDDIE M.W.	"	"	240.00
	TOTAL GENERAL FUND		$3,325.78

COUNTY ADMINISTRATOR V. J. Mumteen

Checked by J. S. Robinson Bud. Jr. 6/18/97.

Purchasing Co-ordinator

M. J. Vasi

M. A. Ro

E C Blair

Lorain County Commissioner

DOMESTIC RELATIONS COURT
JUNE 13, 1997

Lorain County
RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-606 adopted JUN 19 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
SUBST. ABUSE/MENTAL HEALTH FUND			
ALLTEL	SERVICE	PAIRCON	35.20
LORAIN COUNTY ADULT PROBATION	PAIR/MAY '97	PAIRSUPP	435.00
	TOTAL SUBST. ABUSE/MENTAL HEALTH FUND		$470.20
YOUTH SERVICE SUBSIDY GRANT FUND			
BI INCORPORATED	SERVICE	INHOMECON	57.00
BROWNING-FERRIS	SERVICE	STEPPI	142.60
BRUDER, DALE	TRAVEL	TRUINTTRAV	74.10
ELYRIA HARDWARE	SUPPLY	STEPPI	46.01
ELYRIA VALUE CITY	SUPPLY	STEPPI	19.38
LORAIN COUNTY ADULT PROBATION	STEPPING STONE/MAY '97	STEPPI	60.00
LORAIN COUNTY TREASURER	SUPPLY	STEPPI	75.60
OHIO YOUTH ADVOCATE PROGRAM	PROFESSIONAL SERVICES	JACUCONSUL	240.24
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$714.93
RECLAIM OHIO FUND			
BARNES, ERIC	EXPENSE REIMBURSEMENT	ROADTRAV	46.57
BROWNING-FERRIS	SERVICE	DAYCON	20.00
BURNETT, ERIK	EXPENSE REIMBURSEMENT	ROADTRAV	11.25
CCTI @ PARMADALE	CONTRACTUAL SERVICES	ROADCONSV	521.00
COOPER, JONATHAN	TRAVEL	SPROTRAV	90.60
~~CORNELL, CONNIE~~	~~CONTRACTUAL SERVICES~~	~~DAYCON~~	~~150.00~~
GREEN, TIM	TRAVEL	DAYTRAV	21.60
GTE MOBILNET	SERVICE	DAYCON	25.98
JAMES, RANDALL	CONTRACTUAL SERVICES	DAYCON	60.00
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	90.00
CITY OF LORAIN-STREET DEPT.	GASOLINE	DAYOTH	173.62
LORAIN COUNTY ADULT PROBATION	DAY TREATMENT/MAY '97	DAYCON	15.00
MENDOSA, DENNIS	EXPENSE REIMBURSEMENT	ROADTRAV	51.57
MESSER, DOUG	PETTY CASH REIMBURSEMENT	DAYOTH	227.22
MESSER, DOUG	TRAVEL	DAYTRAV	51.30
MONTAGUE, JAMIE	TRAVEL	DAYTRAV	22.80
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	150.00
SPECIALIZED PROBATION	REPLENISH FUND	SPROOTH	350.00
WHITE HOUSE ARTESIAN SPRINGS	SUPPLY	DAYSUPP	23.40
ZAJKOWSKI, DAVID	CONTRACTUAL SERVICES	SPROCON	55.00
	TOTAL RECLAIM OHIO FUND		~~$2,156.91~~ $2,006.91

COUNTY ADMINISTRATOR [signature]
Checked by J.S. Rodney Bud Dr. 6/18/97
[signature]
Purchasing Co-ordinator

[signature] Vasi
[signature]
[signature] Blair
Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 No personnel actions at this point, an Executive Session will be held before close of business to discuss this issue.

B.9 615

RESOLUTION NO. 97-607

In the matter of Issuing a Warrant in the sum of $5,000.00)
payable to Lorain County Title for downpayment and closing) June 19, 1997
costs in connection with the purchase of property at 5528 Linn)
Road, Amherst, Ohio HUD Project#3822400009 for approved)
Grantee: Carmen Rivera)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Issue a Warrant in the sum of $5,000.00 payable to Lorain County Title for downpayment and closing cost in connection with the purchase of property at 5528 Linn Road, Amherst, Ohio, HUD Project#3822400009 for approved Grantee: Carmen Rivera.

This is part of the CHIP Downpayment Assistance Program.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.10

The Board of County Commissioners of the County of Lorain, Ohio, met in regular session on the 19th day of June 1997, with the following members present:

Mary Jo Vasi Michael A. Ross

E. C. Blair

Commissioner Vasi moved the adoption of the following resolution and Commissioner Blair seconded the motion.

RESOLUTION NO. 97-608

A RESOLUTION DECLARING IT NECESSARY TO REPLACE THE ANTRIM ROAD WATER MAIN IN LORAIN COUNTY GENERAL SEWER DISTRICT.

WHEREAS, this Board has heretofore laid out and established Lorain County General Sewer District by resolution adopted September 20, 1983; and

WHEREAS, the plans, specifications, profiles, and estimates of cost for the Antrim Road Water Line Replacement Project hereafter described have been filed and are now on file in the office of this Board and are available for examination therein;

WHEREAS, no properties are proposed to be assessed for the Antrim Road Water Line Replacement Project; and

WHEREAS, on instructions of this Board, the Lorain County Sanitary Engineer has heretofore prepared, or caused to be prepared, detailed plans, specifications, estimates of cost and bid documents for the Antrim Road Water Line Replacement Project, consisting of the installation of 1,905 l.f. of 8" ductile iron water-line with taps, valves and hydrants (hereinafter referred to as the "Antrim Road Water Line Replacement Project");

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Lorain, State of Ohio:

Section 1. It is necessary at this time for the purpose of preserving, protecting and promoting the public health and welfare to undertake the Antrim Road Water Line Replacement Project as described in such detailed plans and specifications.

Section 2. The plans, specifications, and estimates of cost for the Antrim Road Water Line Replacement Project as filed with this Board are hereby approved, ratified and confirmed.

Section 3. The character of the materials for the Antrim Road Water Line Replacement Project shall be ductile iron water line with taps, valves and hydrants and such other materials as are listed in such plans and specifications, and reference is made thereto for further information concerning the materials for the Antrim Road Water Line Replacement Project.

Section 4. The estimated cost of the maintenance of the Antrim Road Water Line Replacement Project for the first year is $100.

Section 5. None of the cost of constructing the Antrim Road Water Line Replacement Project shall be specially assessed as an assessment district assessment against any properties. The cost of the Antrim Road Water Line Replacement Project allocated to the County in accordance with this resolution is to be paid from a CDBG grant in the amount of $104,200.00.

Section 6. That the 31st day of July, 1997 at 11:00 a.m., shall be, and it is hereby fixed as the time and the office of the Board of County Commissioners in the County Administration Building, 226 Middle Avenue, Elyria, Ohio, as the place for hearing of objections to the Antrim Road Water Line Replacement Project.

Section 7. That the Clerk of this Board be and she is hereby directed to have a notice of adoption of this resolution published once a week for two consecutive weeks in a newspaper printed and of general circulation in Lorain County, the first such publication to be made at least 24 days prior to the hearing date fixed in Section 6.

Section 8. That the Lorain County Sanitary Engineer shall be and is hereby authorized and directed to review any timely written objections that may be filed with respect to the Antrim Road Water Line Replacement Project and to make recommendations to this Board concerning the disposition of any such objections.

Section 9. That it is found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board that resulted in such formal action, were in meetings open to the public, in compliance with the law.

Section 10. This resolution shall be in full force and effect from and immediately upon its adoption.

Upon roll call on the adoption of the resolution, the vote was as follows:

Mary Jo Vasi "aye"; Michael A. Ross "aye"

E. C. Blair "aye".

The foregoing is a true and correct excerpt from the minutes of the meeting on , 1997, of the Board of County Commissioners of Lorain County showing the adoption of the resolution hereinabove set forth.

Roxanne Blair
Clerk, Board of County Commissioners
County of Lorain, Ohio

Dated: June 19, 1997

4

RESOLUTION NO. 97-609

In the matter of Instructing the Clerk to Advertise Notice of Intent to Request Release of Funds to the State of Ohio under Section 104(g) of Title I of the Housing and Community Development Act of 1974, to be used for the Flood & Drainage Project-Replacement of Manholes within the City of Sheffield Lake Ohio on Community & Sheffield Roads

June 19, 1997

616

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to Advertise Notice of Intent to Request Release of Funds to the State of Ohio under Section 104(g) of Title I of the Housing and Community Development Act of 1974, to be used for the Flood & Drainage Project-Replacement of Manholes within the City of Sheffield Lake Ohio on Community & Sheffield Roads.

Said Notice will be published in the Morning Journal on June 20, 1997 as follows:

NOTICE OF INTENT
TO REQUEST RELEASE OF FUNDS

June 20, 1997

BOARD OF LORAIN COUNTY COMMISSIONERS
Lorain County Community Development Department
226 Middle Avenue
Elyria, Ohio 44035
(216) 329-5302

TO ALL INTERESTED AGENCIES AND GROUPS:

On or about June 27,1997, The Board of Lorain County Commissioners will request the State of Ohio to release Federal funds under Section 104 (g) of Title I of the Housing and Community Development Act of 1974, as amended; Section 288 of Title II of the Cranston Gonzales National Affordable Housing Act (NAHA), as amended; and/or Title IV of the Stewart B. McKinney Homeless Assistance Act, as amended; to be used for the following project:

PROJECT NAME	ACTIVITIES	SOURCE OF FUNDS	LOCATION	ESTIMATED CDBG COST
Flood & Drainage	Replacement of manholes	CDBG	City of Sheffield Lake, Ohio on Community and Sheffield Roads.	$26,400

Environmental Review Records (ERR) for each of the Projects listed above have been conducted by the County of Lorain. The ERR(s) document the environmental review of the projects. The ERR(s) are on file and available for the public's examination and copying, upon request, between 8:00 a.m. and 4:30 p.m. at the above address.

The County of Lorain will undertake the projects described above with Federal funds cited above. Any interested person, agency, and/or group which has any comments regarding the environment, are invited to submit written comments for consideration to the County of Lorain at the address above prior to June 20, 1997.

The County of Lorain is certifying to the State of Ohio that the County and Mary Jo Vasi, in her capacity as the President of the Board of Lorain County Commissioner, consent to accept the jurisdiction of the Federal courts if an action is brought to enforce responsibilities in relation to environmental reviews, decision-making, and action; and that these responsibilities have been satisfied.

The legal effect of the certification is that upon its approval, the County of Lorain may use the Federal funds, and the State of Ohio will have satisfied its responsibilities under the National Environmental Policy Act of 1969, as amended.

The State of Ohio will accept an objection to its approval of the release of funds and acceptance of the certification only if it is on one of the two following bases: (a) the certification was not, in fact executed be the County's Chief Executive Officer; or other officer of the County approved by the State of Ohio; or (b) that the County's environmental review record for the project indicates omission of a required decision, finding, or step applicable to the project in the environmental review process.

Written objections must be prepared and submitted in accordance with the required procedure (24 CFR Part 58), and must be addressed to the :State of Ohio, Environmental Officer; Community Development Division; P.O. Box 1001; Columbus, Ohio 43266-0101.

Objections to the Release of Funds on bases other than those cited above will not be considered by the State of Ohio. No objections received after July 8, 1997 (which is 15 days after it is anticipated that the State will receive a request for release of funds), will be considered by the State of Ohio.

The Address of the Chief Executive Officer is:
Mary Jo Vasi, President
Board of Lorain County Commissioners
226 Middle Avenue
Elyria, Ohio 44035

PUBLISHED BY ORDER OF: THE BOARD OF LORAIN COUNTY COMMISSIONERS
ROXANN BLAIR, CLERK

a: intent

Publish: Morning Journal
June 20, 1997

2 affidavits of publ., please

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

RESOLUTION NO. 97-610

In the matter of approving fees for various services provided by the Lorain County Dog Pound, effective June 23, 1997; and Dog License fees effective October 1, 1997

WHEREAS, the Lorain County Dog Warden has recommended raising various fees for services provided, effective June 23, 1997.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do hereby authorize the increase in various fees as provided by the Lorain County Dog Pound effective June 23, 1997 per attached Exhibit "A".

FURTHER BE IT RESOLVED that we hereby authorize an increase in Dog License fees from $8.00 to $10.00 effective October 1, 1997 to help supplement the Dog & Kennel Fund and upgrade equipment and facilities to accommodate the growing number of dogs seized.

BE IT FURTHER RESOLVED that the Ohio Revised Code Section 955.06 provides registration for partial year as follows:

The registration fee for any dog becoming three months of age after the first day of July of any year and the registration fee of any dog purchased from outside the state after the first day of July of any year shall be one half of the original fee.

The law imposes a duty upon the County Auditor to pay a portion of those increases to the College of Veterinary Medicine of Ohio State University. The Auditor is hereby advised by the Commissioners of this accounting and he should make settlement accordingly.

FURTHER BE IT RESOLVED that the Clerk be instructed to forward a certified copy of this resolution to the County Auditor and the Lorain County Dog Warden.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross, and upon roll call, the vote taken thereon resulted as follows: All voted in favor of the motion.

Motion carried

I, Roxann Blair, Clerk of the Board of Commissioners of Lorain County, Ohio, do hereby certify that the above Resolution No. 97-610 is a true copy as it appears in Journal No. 97 on date of June 19, 1997

Roxann Blair

EXHIBIT "A"

INCREASED FEES

TYPE OF SERVICE	NEW FEE	LICENSE FEE	TOTAL FEE
Adoption	$20.00 +	$ 8.00 After 10/1/97 $10.00 =	$28.00 After 10/1/97 $30.00
Euthanization	$10.00 +	$ 8.00 After 10/1/97 $10.00 =	$18.00 After 10/1/97 $20.00
Redeeming Owners Dogs	$10.00 for the 1st day, and $3.00 for each day thereafter		
Pick-up Fees	$10.00		$10.00

FEES PRIOR TO INCREASE

TYPE OF SERVICE	PREVIOUS FEE	LICENSE FEE	TOTAL FEE PRIOR TO INCREASE
Adoption	$10.00 +	$8.00 =	$18.00
Euthanization	$ 2.00 +	$8.00 =	$10.00
Redeeming Owners Dogs	$7.50 for the 1st day and $1.50 for each day thereafter		
Pick-up Fees	$ 4.00		$ 4.00

The adoption fee of $20.00 plus license will include a $20.00 gift certificate for veterinarian services. Local veterinarians have agreed to donate $10.00 of their costs, and the Lorain County Commissioners Dog Kennel Fund will reimburse the veterinarians the remaining $10.00 towards shots, spading or neutering.

B.13

RESOLUTION NO. 97-611

618

In the matter of Concurring with the recommendation of the City of Oberlin and enter into Contract between Board of Commissioners on behalf of the City of Oberlin and Underground Utilities in amount of $51,255.30 for reconstruction of Grafton Street

June 19, 1997

WHEREAS, Patricia Knight, Economic Development Director, by letter dated June 17, 1997 recommended the following:

"The City of Oberlin opened bids on June 10 for a major sanitary and storm sewer improvement which includes a street reconstruction project approved for FY 1996 CDBG Formula funding. The bid was divided into two sections (the CDBG street reconstruction project and the sewer project) with the best bid (lowest) based on the combined total of both sections of the project.

Underground Utilities of Monroeville, Ohio was determined to be the best bid. The amount of the bid for the CDBG project is $51,255.30 which I recommend be accepted and a contract awarded. The CDBG amount budgeted is $28,900 and the City of Oberlin will pay the balance of the contract.

Two separate contracts will be awarded for this project. (This is because the scope of the project increased significantly from the one approved for CDBG funding and because the Davis Bacon Federal wage rates are required for the CDBG portion of the project). If you have any questions please contact me."

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the recommendation of Patricia Knight, Economic Development Director by letter dated June 17, 1997 we hereby Concur with the recommendation of the City of Oberlin and enter into Contract between Board of Commissioners on behalf of the City of Oberlin and Under ground Utilities in amount of $51,255.30 for reconstruction of Grafton Street.

This was the lowest and most responsive bid received comply with specifications.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.14

RESOLUTION NO. 97-612

In the matter of Instructing the Clerk to Advertise Notice of the second and final Public Hearing on FY'97 CDBG Formula Application

June 19, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby Instruct the Clerk to Advertise Notice of the second and final Public Hearing on FY'97 CDBG Formula Application.

Said Notice will be published in the Chronicle Telegram on June 20, 1997 as follows:

DATE OF PUBLICATION June 20, 1997

NOTICE OF PUBLIC HEARING #2

The Board of Lorain County Commissioners will hold a SECOND and FINAL Public Hearing on its Fiscal Year 1997 Community Development Block Grant (CDBG) Formula Application. The hearing will take place on Thursday, July 3, 1997 at 10:30 a.m. in the Commissioner's Public Hearing Room located on the fourth floor of the County Administration Building, 226 Middle Avenue, Elyria, Ohio 44035.

Lorain County intends to submit an application for funding to the Ohio Department of Development, Office of Local Government Services under the State's Small Cities CDBG Formula Program. The County's allocation has been set by the State at $272,000 for use in Lorain County townships and villages and for county-wide public services. The County is also allocated varying Formula amounts for each of the Small Loraln County Cities of: Amherst, Avon, Avon Lake, Oberlin and Sheffield Lake.

Pursuant to a General Public Hearing to solicit projects for application which was held by the County on March 27, 1997, the projects selected to be included in the application are listed and described below:

Project #	Location	Description	CDBG funds	Total Costs
1a	City of Avon Lake-Public Service	Admin. Grant for Meals on Wheels for Avon Lake Elderly	$ 2,000	$19,000
1b	City of Avon Lake	Low Income Home Repairs	$21,150	$21,150
2	City of Amherst	Renovation for ADA Compliance	$28,900	$45,000
3	City of Avon	Improvements to Storm Sewer	$17,850	$17,850
4	City of Oberlin	Acquisition of Vacant Lots in the City	$31,450	$31,450
5a	City of Sheffield Lake	Senior Center - Replace Floor Tile	$10,880	$10,880
5b	City of Sheffield Lake	Installation of Handicap Curb Ramps	$ 3,600	$13,600
5c	City of Sheffield Lake - Public Service	Meals on Wheels - Weekend Delivery to Sheffield Lake Elderly	$4,420	$4,420
6	LEAP/CIL Public Service	Administrative Grant to Establish a Computer Network	$20,100	$39,459
7	Eaton Township	Improvements to Sanitary Sewer on Alton Road and East Drive	$100,000	$212,328
8	Grafton Township	Restroom Renov. for ADA Compliance at the Community Hall and Firestation	$10,300	$10,286
9	Sheffield Township	Drainage Improvements in the Liberty Square Subdivision	$67,200	$67,200
10	Neighborhood House - Public Service	Emergency Shelter Program	$38,500	$265,715
11	Senior Citizens Center	Counseling, Referrals, Housekeeping etc.	$9,[illegible]00	$42,369
	*General Administration	General Administration, Implementation and Fair Housing	$51,050	$51,050
		APPLICATION TOTALS	$437,000	$851,757

The purpose of the Public Hearing is to present details on the above activities and to provide an opportunity for interested County and City residents to comment on them prior to the submission of the Application on July 11, 1997

BY ORDER OF:
BOARD OF LORAIN COUNTY COMMISSIONERS
Roxann Blair, Clerk

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

C. COUNTY ADMINISTRATOR

RESOLUTION NO. 97-613

In the matter of approving and entering into Grant Agreement)
for the State of Ohio Interagency Mental Health/Substance)
Abuse Linkage Projects)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve and enter into Grant Agreement between the State of Ohio, Department of Rehabilitation and Correction, department of Youth Services, Department of Mental Health and Department of Alcohol and Drug Addiction Services for the State of Ohio Interagency Mental Health/Substance Abuse Linkage Projects.

Agreement is for the term effective July 1, 1997 - expiring June 30, 1998 and is in the amount of $515,000.00 ($257,000.00 for adults and $257,000.00 for youths)

FURTHER BE IT RESOLVED, that said Agreement is considered to be a part hereof to this resolution by reference thereto and can be found on file in the Commissioners Purchasing Department and the Lorain County Adult Probation Department.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Comm.ssioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

RESOLUTION NO. 97-614

In the matter of authorizing the filing of a Local Law)
Enforcement Block Grant Application, to the Governor's) June 19, 1997
Office of Criminal Justice Services in amount of $40,790.00)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the filing of a Local Law Enforcement Block Grant Application, to the Governor's Office of Criminal Justice Services in amount of $40,790.00 with a County general fund match of $4,754.00.

The Local Law Enforcement Block Grant will be used for computer items for law enforcement support of road Deputies and Detectives.

FURTHER BE IT RESOLVED, that we do hereby authorize the President to execute Grant Application on behalf of the Board.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

D. ASSISTANT COUNTY PROSECUTOR

Mr. Innes requested an Executive Session to discuss pending litigation.

E. OLD BUSINESS

RESOLUTION NO. 97-615

In the matter of awarding bid to Ed Mullinax Ford, Inc., in)
amount of $19,626.25 for purchase of one 1997, 8 passenger) June 19, 1997
Club Wagon to be utilized by Lorain/Medina CBCF)

WHEREAS, Joe Fiscus, Operations Director, CBCF by letter dated June 2, 1997 received, opened and tabulated the bids on May 27, 1997 for one 1997 - 8 passenger Club Wagon to be utilized by Lorain/Medina CBCF.

Said dealership, Ed Mullinax, Inc., was the only bid submitted for the advertisement of vehicles and they were the lowest and most responsive bid received comply with specifications.

The Club Wagon vehicle purchase through state purchasing was not available after June 4, 1997 and the purchase of the 2 - 1997 Ford Tauruses are being obtained through State Purchasing in the amount of $30,314.00 approved by Requisition #97-604, adopted June 19, 1997.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that based upon the recommendation of Joe Fiscus, Operations Director, CBCF we hereby award bid to Ed Mullinax Ford, Inc., in amount of $19,626.25 for the purchase of one 1997 - 8 Passenger Club Wagon to be utilized by the Lorain/Medina CBCF.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

F. NEW BUSINESS

#1. Immediately following the Board Business, Commissioners will recess into Executive Session to discuss Personnel and possible purchase of real estate.

#2. Commissioners will hold an Administrative Briefing on Monday, June 23, 1997 at 9:30am.

#3. Commissioners will conduct an Executive Session on Tuesday, June 24, 1997 at 9:30am regarding personnel.

G. BOARD CORRESPONDENCE

Commissioner Mary Jo Vasi moved , seconded by Commissioner Betty Blair to waive the reading of the correspondence as follows:

#1. Memo from Ohio Department of Development Re:FY'97 Consolidated Plan for the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development Programs AND Revised Administrative Expenditures Policy Clarification.

#2. Notice form the Retired Senior Volunteer Program (RSVP) of their 4th Annual Fundraiser - "Picnic in the Park", to be held in Ely Park, Elyria on Friday, June 2,1 997 from 11:00am - 2:00pm. Food will be provided at nominal fee - Music by Wynn Bibbs duo!

#3. Grand Jury Report - Judge McGough

#4. Report of Criminal Cases in Lorain Municipal Court for the month of May 1997.

#5. Publications" "Bureau of Justice Assistance-Fact Sheet"; "Noteworthy-The Community Foundation for Greater Lorain County"; "The Grassroots Leader"; "Tax Data Series";

#6. Notice form NOACA, there will be Information Sessions on Northeast Ohio Water Quality Management Plan at various locations during the month of June

#7. NOACA Project Notification & Response Forms.

JOURNAL ENTRY

Vivian Jameyson who resides in Carlisle Township was present to express her concerns relative to Mr. Lorne Elbert, Developer, cutting down trees at the EDK-Kasper Foundry site. Mrs. Jameyson lives next to this area, and is concerned with the tree removal, it will increase flooding and here privacy and the sound barrier is being disturbed!

Mrs. Jameyson is asking for the Commissioners input. She has contract the Army Corps of Engineers who have indicated that they will not do anything at this time until the county looks at this area.

The Carlisle Township Trustees have been contracted and have agreed to review this situation. Mrs. Jameyson feels that the Mr. Elbert is performing this work without permits having cleared about 25 acres where there is no longer a sound or visual barrier.

Mrs. Jameyson felt that the County Planning Commission should access this problem. The river and wildlife will also be affected.

Commissioner Mary Jo Vasi stated that this will be addressed with the County Land Use plan as it develops.

Linda Lagunzad stated that the EPA has been looking into this area and could not find anything that Mr. Elbert is doing to be illegal.

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Betty Blair to recess into an Executive Session to discuss pending litigation, personnel issues and possible purchase of real estate. Upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioners reconvened after completing the Executive Session and the following Resolutions were adopted:

RESOLUTION NO. 97-616

In the matter of authorizing various personnel actions as)
indicated on the summary sheet for employees under)
the jurisdiction of the Lorain County Commissioners)

June 19, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various personnel actions as indicated on the summary sheet for employees under the jurisdiction of the Lorain County Commissioners.

Commissioners/Custodian:
Edward John French, Custodian, Full-time, effective date June 23, 1997 at a rate of $6.66/hour.
Human Services:
Elizabeth A. Helms, Account Clerk 1, Full-time, effective date June 30,1 997 at a rate of $8.92/hour.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

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RESOLUTION NO. 97-617

In the matter of entering into a Partnership Contract between)
the Board of Lorain County Commissioners and the Ohio) June 19, 1997
Department of Human Services after January 1, 1998)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby desire to participate and enter into a Partnership Agreement between the Board of Lorain County Commissioners and the Ohio Department of Human Services, after January 1, 1998.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

The meeting then adjourned:

MJ Vasi Pres.)Commissioners
)
)
)of
)
)
EC Blair)Lorain County
)Ohio

Attest: Ryann Blair, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5 RESOLUTION NO. CH97-63

In the matter of authorizing the purchase of supplies)
and services for Golden Acres County Home)

BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of supplies and services for Golden Acres County Home which have been signed by two or more Commissioners as folllows:

PAGE 5 June 19, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	GOLDEN ACRES (261)	BPO LEASE AGREEMENT JULY-SEPT 97		RS BUSINESS	600.00
	GOLDEN ACRES (261)	BPO FOOD JULY 97		ACME FOOD	5,000.00
	GOLDEN ACRES (261)	BPO FOOD JULY 97		NORTHERN HASEROT	5,000.00
	GOLDEN ACRES (261)	BPO SERVICES JULY 97		DR MARK WAGNER	2,500.00
	GOLDEN ACRES (261)	BPO MED RECORDS CONSULT. JULY-SEPT 97		DIANA COMBS	1,500.00
	GOLDEN ACRES (261)	BPO CRAFT SUPPLIES JULY-SEPT 97		DARICE	450.00
	GOLDEN ACRES (261)	BPO FLOOR MAT SVC JULY-SEPT 97		DUST TEX SVC	171.60
	GOLDEN ACRES (261)	BPO COPIER LEASE JULY-SEPT 97		GE CAPITAL	958.92
	GOLDEN ACRES (261)	BPO MED SUPPLIES JULY-SEPT 97		GENERAL MEDICAL	3,000.00
	GOLDEN ACRES (261)	BPO DIETICIAN SVC JULY-SEPT 97		DIANE HERSTRUM	3,500.00
	GOLDEN ACRES (261)	BPO PODIATRIST SVC JULY-SEPT 97		DAVID HINTZ	1,800.00
	GOLDEN ACRES (261)	BPO MAINT COVERAGE 3RD QUARTER		HONEYWELL SVC	55.75
	GOLDEN ACRES (261)	BPO PHYSICAL THERAPY JULY-SEPT 97		JAWORSKI THERAPY	600.00
	GOLDEN ACRES (261)	BPO REPAIR SUPPLIES JULY-SEPT 97		JOHNSTONE SUPPLY	250.00
	GOLDEN ACRES (261)	BPO WOMAN HAIR CUTS JULY-SEPT 97		GEORGIE LACHMAN	200.00
	GOLDEN ACRES (261)	BPO MEN HAIR CARE JULY-SEPT 97		ANGELO LOPRESTI	500.00
	GOLDEN ACRES (261)	BPO OFFICE SUPPLIES JULY-SEPT 97		MARIOTTI	600.00
	GOLDEN ACRES (261)	BPO MAINT SERVICE JULY-SEPT 97		MILLAR ELEVATOR	895.00
	GOLDEN ACRES (261)	BPO BAKERY JULY-SEPT 97		NICKLES BAKERY	3,000.00
	GOLDEN ACRES (261)	BPO MEMBERSHIP DUES JULY-SEPT 97		OHIO HEALTH CARE	702.12

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 6/18/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER CH97-63

DATE JUN 19 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 6 June 19, 19..

REQUISITIONS - VARIOUS FUND

CH97-63

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	GOLDEN ACRES (261)	BPO COFFEE SUPPLIES JULY-SEPT 97		PATTERSON BUCKEYE	900.00
	GOLDEN ACRES (261)	BPO GERIATRIC CONSULTING JULY-SETPT 97		BASBAI RATNAPAKHI	1,500.00
	GOLDEN ACRES (261)	BPO CONSULT SERVICE JULY-SEPT 97		COLETTE STANLEY	180.00
	GOLDEN ACRES (261)	BPO DAIRY SUPPLIES JULY-SEPT 97		SUNSHINE FARMS	5,000.00
	GOLDEN ACRES (261)	BPO REPAIR SUPPLIES JULY-SEPT 97		SUPERIOR ELECTRIC	900.00
	GOLDEN ACRES (261)	BPO PHARMACY SVC JULY-SEPT 97		WESTHAVEN PHARMACY	5,000.00
	GOLDEN ACRES (261)	BPO TECH SUPPORT JULY-SEPT 97		WESTHAVEN PHARMACY	885.00
	GOLDEN ACRES (261)	BPO REPAIR SUPPLIES JULY-SEPT 97		WILLOW HARDWARE	1,800.00
	GOLDEN ACRES (260)	DOOR GASKET		MOELK SALES	120.00
	LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL ----------				47,568.39

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ 6/18/97 BUDGET DIRECTOR

COMMISSIONERS:
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-604

DATE JUN 19 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.7 RESOLUTION NO. CH97-64

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

Lorain County Commissioners

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number CH97-64 adopted JUN 19 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Fund

Date

☐ Administration ☐ County Home

Vendor	Voucher No.	Purpose	Approp. Code	Fund	Amount
GOLDEN ACRES HOME SPECIAL LEVY					
Acme Food Service		Food supplies	Gamdsupp	Spec.Levy	$ 538.04
Amherst Postmaster		Box rental	Goldconser	"	172.00
Apria Healthcare		Concentrator 02	Goldconser	"	200.00
B F I		Garbage pick up	Goldconser	"	475.28
B F I Medical Waste		Medical Waste pick up	Goldconser	"	70.25
Briggs		Forms	Gamdsupp	"	67.96
Denise Cabrera		Seminar	Gamdtravel	"	95.00
Denise Cabrera		Bus trip for residents	Gamdother	"	465.00
Chronicle Telegram		Advertisement	Gamdother	"	142.93
Columbia Gas		Gas bill	Goldconser	"	1,127.53
Erie Shores Computer		Computer equipment/set up	Gamdequip	"	54,581.06
Journal		Advertisement	Goldother	"	286.42
Mariotti Printing Co.		Diet tickets & labels	Goldsupp	"	767.94
Ohio Health Care		Monthly dues	Goldother	"	234.04
Colette Stanley		Music therapy	Goldconser	"	30.00
				Total	$59,253.45

hecked by [signature] 6/18/97

County Administrator

[signature]

Lorain County Commissioner

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

3.8

RESOLUTION NO. CH97-65

In the matter of authorizing various personnel actions as)
indicated on the summary sheet for employees under the)
jurisdiction of the Lorain County Commissioners for the)
Lorain County Golden Acres Home)

June 19, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize various personnel actions as indicated on the summary sheet for employees under the jurisdiction of the Lorain County Commissioners for the Lorain County Golden Acres Home.

Golden Acres County Home:

Amy Lynn Turbett, LPN, Full-time, effective date is June 23, 1997 at a rate of $10.38/hour.
Susan A. Gill, Nurse's Aid, Full-time, effective date is June 23, 1997 at a rate of $5.52/hour.
Nicole Lynn Carr, Nurse's Aid, Full-time, effective date is June 23, 1997 at a rate of $5.52/hour.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

The meeting then adjourned.

[signature] Pres.)Commissioner
)
[signature])of
)
[signature])Lorain County
)Ohio

Attest: [signature], Clerk,

June 24, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commisisoner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Michael A. Ross to recess into Executive Session to discuss personnel issues. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session and no action is to be taken at this time.

The meeting then adjourned.

MJ Vasi Pres.)Commissioner
)
)
)of
)
)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

625

June 26, 1997

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-president, and Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

A.1

No appointments scheduled for this day.

JOURNAL ENTRY

B.1

RESOLUTION NO. 97-618
APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which two or more Commissioners have signed:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS196	16642-16648	Child Care	$ 43,321.66
HS197	16649-16655	Title XX	$ 29,857.83
HS198	16656-16664	Child Care	$ 24,505.15
HS199	16665	SSI Legal Fee	$ 300.00
HS200	16666-16672	Emergency Assistance/Jobs	$ 1,201.02
HS201	16673-16679	Administrative Expenses	$ 12,637.11
HS202	16680	General Assistance Auxiliary	$ 110.00
HS203		Administrative Payroll	$ 292,593.99
HS204	16615	Emergency Assistance/Jobs	$ 400.00
HS205	255-287	Talmadges	$ 2,044.41
HS206	16681	Lorain County Treasurer	$ 82,272.00
HS207	16682-16686	Child Care	$ 57,554.44
HS208	16687-16692	Child Care	$ 26,948.11
CS006	550	Administrative Expenses	$ 242.27
CS007	554	Lorain County Treasurer	$ 22,820.00

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.2

RESOLUTION NO. 97-619

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest payment of $30,925.00 was earned on Student Loan Mortgage Association Debenture, Cusip#86387RYJ5
Auditor's pay in will be obtained for interest earnings of $30,925.00 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

$782,267.32 was wire transferred from Star Ohio Acct (44018) to PIB Custodial Acct at Elyria Savings & Trust (006467-00). Total of $809,367.32 was then transferred in-house to Elyria Savings & Trust Active Acct (5-999739) so Auditor's warrants may be cut.

Certificate of Deposit #0197068067 matured at Lorain National Bank on June 19, 1997. Principal amount of agreement was $2,029,282.32. Interest earned for investment period was $8,484.07.
Auditor's pay-in will be obtained for interest earnings of $8,484.07, to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA to be reinvested for twenty-nine (29) days.
Entire proceeds of matured agreement ($2,037,766.39) have been deposited into Active Account at Lorain National Bank. Account was then debited by $2,037,76639 and Certificate of Deposit #143241 for that amount was purchased. Interest will be earned at rate of 5.35% per annum. Issue date is June 19, 1997 and will mature on July 18, 1997.

Interest payment of $53,871.67 was earned on Student Loan Mortgage Association Debenture, Cusip #86387RYB2
Auditor's pay-in will be obtained for interest earnings of $53,871.67 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust, Lorain County Treasurer Custodial Acct#00647-00.

Interest payment of $24,416.67 was earned on Federal National Mortgage Association Debentures, Cusip #31364CSL3
Auditor's pay-in will be obtained for interest earnings of $24,416.67 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust, Lorain County Treasurer Custodial Acct#00647-00.

$2,000,000.00 in Active Account at Elyria Savings & Trust may be designated as Inactive Funds and invested for twenty-eight (28) days. Active Account at Elyria Savings & Trust was then debited by $2,000,000.00 and a Certificate of Deposit #7929 was purchased for that amount Interest will be earned at rate of 5.45% per annum. Issue date is June 23, 1997 and will mature on July 21, 1997

$2,000,000.00 should be wired from Active Account at Elyria Savings & Trust (5-999739) to Active Account at Lorain National Bank (23900105) to cover Auditor's warrants.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.3 62

RESOLUTION NO. 97-620

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$ 60,624.28 to be appropriated to:
$ 60,624.28 to 213-00-001-00-00-01700

$ 36,622.60 to be appropriated to:
$ 17,000.21 to 219-00-001-00-00-00100-20
$ 285.99 to 219-00-001-00-00-00130-10
($ 2,013.50) from 219-00-001-00-00-00160-10
$ 21,319.90 to 219-00-001-00-00-00300-10
$ 30.00 to 219-00-001-00-00-00601-10

$ 23,965.23 to be appropriated to:
$ 1,879.20 to 219-00-002-00-00-00100-20
$ 764.87 to 219-00-002-00-00-00120-10
$ 172.26 to 219-00-002-00-00-00130-10
$ 766.00 to 219-00-002-00-00-00142-10
$ 23.40 to 219-00-002-00-00-00142-20
(- 119.32) from 219-00-002-00-00-00160-10
$ 1,796.47 to 219-00-002-00-00-00300-10
$ 6,253.90 to 219-00-002-00-00-00500-10
$ 2,428.45 to 219-00-002-00-00-00601-10

$358,511.00 to be appropriated to:
$ 511.00 to 203-00-001-00-00-00120-10
$ 58,000.00 to 203-00-001-00-00-00300-10
$300,000.00 to 203-00-001-00-00-00400-10

$ 40,000.00 to be appropriated to:
$ 40,000.00 to 131-00-001-00-00-00650-10

$653,781.41 to be appropriated to:
$653,781.41 to 228-00-001-00-00-00650-10

$653,781.41 to be appropriated to:
$653,781.41 to 245-00-001-00-00-01900

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.4

RESOLUTION NO. 97-621

In the matter of authorizing various and Fund Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Fund Transfers:

Fund Transfers:

$ 60,624.28	from	213-00-001-00-00-01700
	to	001-00-800-00-00-01800
$653,781.41	from	245-00-001-00-00-01900
	to	228-00-400-00-00-02000
~~$ 22,172.65~~	~~from~~	~~220-00-003-00-00-00520-20~~
	~~to~~	~~300-00-720-00-00-07000~~

**Cancel per Auditor's request of 7/2/97 procedure changed must now be from Tranfer Out account to a Transfer In account.* HO 7/3/97

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.5

RESOLUTION NO. 97-622

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

June 26, 1997 628

REQUISITIONS - GENERAL FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1943-97	COMMISSIONERS/BG	CLEAR VISION SOFTWARE		MICROAGE	2,599.01
1944-97	COMMISSIONERS/BG	POSTAGE FOR MAILING MACHINE		POSTMASTER	25,000.00
1945-97	COMMISSIONERS/BG	PROGRESS LICENSE AGREEMENT		TEXT & DATA TECH	4,150.00
1946-97	COMMISSIONERS/BG	ADDITIONAL WORK ON HVAC		ENTERPRISE CORP	314.00
1947-97	COMMISSIONERS/BG	SMOKE FREE SIGNS		MINUTEMAN PRESS	263.00
1948-97	COMMISSIONERS/BG	LANSOURCE, WINPORT SOFTWARE		MICROAGE	128.00
1949-97	COMMISSIONERS/BG	KERMIT FOR WINDOWS SOFTWARE		TEXT & DATA TECH	58.00
1950-97	COMMISSIONERS/BG	CABLE FOR RENOVATIONS CHILD SERVICES		CIS CORP	2,299.00
1951-97	COMMISSIONERS/BG	TICKETS FOR PARKING DECK		SECURITY ACCESS	318.00
1952-97	COMMISSIONERS/BG	BPO JULY-DEC 97, TECH SUPPORT PHONES		CIS CORP	10,000.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				45,129.01
1953-97	COMMISSIONERS	BPO JUNE-DEC 97 EMPLOYMENT ADS		CHRONICLE	250.00
1954-97	COMMISSIONERS	BPO JUNE-DEC 97 EMPLOYMENT ADS		JOURNAL	250.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				500.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-622

MICHAEL A. ROSS _____

DATE JUN 26 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

June 26, 1997

REQUISITIONS - GENERAL FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
1955-97	SHERIFF DEPT.	BUFF & WAS VEHICLE EXTERIOR		ED MULLINAX	150.00
1956-97	SHERIFF DEPT.	MAGAZINES, HIGH CAPACITY		GULF STATES DIST.	101.10
1957-97	SHERIFF DEPT.	SERVICE AGREEMENT FIRE SUPRESSION		ABCO FIRE PROTECT.	180.00
1958-97	SHERIFF DEPT.	AMEND PO 1398-97 REPAIR UNIT 330		NICK ABRAHAM BUICK	368.87
1959-97	SHERIFF DEPT.	AMEND PO 1671-97 FOOD ITEMS		NORTHERN HASEROT	3,682.53
1960-97	SHERIFF DEPT.	AMEND PO 373-97 HEALTH CARE CONTRACT		WEXFORD HEALTH SOURCE	680.74
1961-97	SHERIFF DEPT.	AMEND PO 388-97 FOOD		NICKLES BAKERY	284.78
	LORAIN COUNTY SHERIFF DEPT. TOTAL				5,448.02
1962-97	DOMESTIC REL.	AMEND PO 973-97 ADDITIONAL FOOD COST		ABBOTT FOOD	222.19
1963-97	DOMESTIC REL.	BPO SUPPLIES JULY-SEPT 97		BOB BARKER	3,000.00
1964-97	DOMESTIC REL.	AMEND PO 1132-97 ADDITIONAL COST		BOB BARKER CO.	12.74
	LORAIN COUNTY DOMESTIC RELATIONS DEPT TOTAL				3,234.93
1965-97	CLERK COURTS	BUFF DIVISION SHEETS		DAYTON LEGAL	83.60
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				83.60

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-622

MICHAEL A. ROSS _____

DATE JUN 26 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

June 26, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1966-97	TAX MAP DEPT.	BLACKLINE AZON PAPER		AA BLUEPRINT CO	402.96
	LORAIN COUNTY TAX MAP DEPT. TOTAL				402.96
1967-97	TREASURER DEPT.	PRINTER RIBBONS		DIGITAL EQUIPMENT	140.00
	LORAIN COUNTY TREASURER DEPT. TOTAL				140.00
1968-97	PROBATE COURT	TONER CARTRIDGES AND TONER		ERIE SHORES COMPUTER	239.60
1969-97	PROBATE COURT	PANASONIC FILM CARTRIDGES		ROYAL BUSINESS	99.90
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				339.50
1970-97	VETERANS DEPT.	EXECUTIVE LUMBAR CHAIR		OFFICE MAX	149.00
1971-97	VETERANS DEPT.	MAINT CONTRACT COPIER		OFFICE MAX	456.00
	LORAIN COUNTY VETERANS DEPT. TOTAL				605.00
1972-97	CORONERS DEPT.	TRANSPORTATION SERVICE		LIFECARE	80.00
	LORAIN COUNTY CORONER DEPT. TOTAL				80.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD" 97-622

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER _____

MICHAEL A. ROSS _____

DATE JUN 26 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

June 26, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1973-97	CLERK COURTS(136)	DIGITAL WIDE CARRIAGE PRINTERS		COMP USA	1,410.00
	LORAIN COUNTY COMMON PLEAS COMPUTERIZATION DEPT. TOTAL				1,410.00
1974-97	DOG WARDEN (200)	BPO CLEANING SUPPLIES JULY-DEC 97		STATE CHEMICAL	800.00
1975-97	DOG WARDEN (200)	BPO JULY-DEC 97 CARBON MONOXIDE		O E MEYER	800.00
1976-97	DOG WARDEN (200)	BPO CLEANING SUPPLIES JULY-DEC 97		ELYRIA HARDWARE	750.00
1977-97	DOG WARDEN (200)	BPO JULY-DEC 97 DOG FOOD		BEVANS PET SUPPLY	800.00
1978-97	DOG WARDEN (200)	BPO JULY-DEC 97 OFFICE SUPPLIES		BOBELS	600.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-622

MICHAEL A. ROSS _____

DATE JUN 26 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

June 26, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1979-97	DOG WARDEN (200)	INSTALL STEEL CAGES FOR NEW TRUCK		HI POINT TRAILERS	2,200.00
1980-97	DOG WARDEN (200)	GIFT CERTIFICATES VETERINARIAN SVC		ELYRIA PRINT	140.00
1981-97	DOG WARDEN (200)	INSTALL 2 NEW DOORS FOR BACK ENTRANCE		LAKELAND GLASS	2,183.00
1982-97	DOG WARDEN (200)	TRUCK CAP FOR NEW TRUCK		SANDY'S RV	520.80
1983-97	DOG WARDEN (200)	INSTALL FURNACE		REFRIGERATION SPEC.	4,933.41
1984-97	DOG WARDEN (200)	BLANK SELF MAILER ENVELOPES		BODNAR PRINTING	3,432.00
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				17,159.21
1985-97	SOLID WASTE(202)	AMEND PO 1689-97 SHIPPING		BUCK SAVER	1.55
1986-97	SOLID WASTE(202)	PICNIC TABLE		PLASTIC LUMBER CO.	494.00
1987-97	SOLID WASTE(202)	CLASSIC TABLES FOR ADMIN BLDG		PLASTIC LUMBER CO.	843.00
1988-97	SOLID WASTE(202)	POSTAGE AND HANDLING CHARGES		OFFICE MARKETING SVC	8.50
1989-97	SOLID WASTE(202)	AMEND PO 1052-97 SHIPPING		REFLECTIONS BY DAVID	97.13
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				1,444.18

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-622

MICHAEL A. ROSS _____

DATE JUN 26 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
1990-97	LOR/MED CBCF(203)	HARDWARE, SOFTWARE EQUIPMENT		AMERITECH	14,691.94
1991-97	LOR/MED CBCF(203)	EDUCATIONAL SOFTWARE		UNISYS	36,360.00
1992-97	LOR/MED CBCF(203)	PROJECT INTERIOR GRAPHICS		FIRELANDS ASSOC.	3,000.00
1993-97	LOR/MED CBCF(203)	URINALYSIS FORMS		PRINTING DEPOT	530.00
1994-97	LOR/MED CBCF(203)	BPO JUNE-DEC 97 REAGENTS AND SUPPLIES		ABBOTT LAB	14,500.00
1995-97	LOR/MED CBCF(203)	SPECIMEN CUPS AND EXAM GLOVES		PREMIERE MEDICAL	4,400.00
1996-97	LOR/MED CBCF(203)	TEMP TAPES		CURTIN MATHESON	500.00
1997-97	LOR/MED CBCF(203)	SPECIALTY IMPRINT, REPEAT LABELS		SHAMROCK SCIENTIFIC	300.00
1998-97	LOR/MED CBCF(203)	AMEND PO 1711-97 DELIVERY COST		OPI CORRECTIONAL	4,970.81
1999-97	LOR/MED CBCF(203)	DESK AND CHAIR		F & J DISTRIBUTORS	450.61
2000-97	LOR/MED CBCF(203)	T SHIRTS FOR RESIDENTS		KOHLMEYER SPORTING	4,870.00
2001-97	LOR/MED CBCF(203)	INTERIOR FURNISHINGS - Add'l Services ret		JOSEPH FERUT	6,175.00
2002-97	LOR/MED CBCF(203)	METAL DETECTOR, SCANNER		BOB BARKER	153.95
2003-97	LOR/MED CBCF(203)	COMPUTER EQUIPMENT		ERIE SHORES	61,014.00
2004-97	LOR/MED CBCF(203)	BROCHURES		ELYRIA PRINT	377.40
2005-97	LOR/MED CBCF(203)	USER SITE INTRODUCTORY PRICE		SKILLSBANK CORP	4,990.00
	LORAIN/MEDINA CBCF DEPT. TOTAL				152,883.71

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: A Marrero BUDGET ~~DIRECTOR~~ See

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-622

MICHAEL A. ROSS [signature]

DATE JUN 26 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
2006-97	ADULT PROB(211)	GUEST PRESENTATION		CYNTHIA NOSTER	100.00
2007-97	ADULT PROB(211)	AIR BRUSH PRESENTATION		ANDRE HOLT	220.00
	LORAIN COUNTY ADULT PROBATION LINKAGE DEPT. TOTAL				320.00
2008-97	ADULT PROB(213)	CHAIRS, BOOKCASE, DESK		F & J DIST.	1,863.39
2009-97	ADULT PROB(213)	BPO CONTRACT SERVICES JUNE 97		VIRGINIA SOUSA	250.00
2010-97	ADULT PROB(213)	BPO CONTRACT PSYCHIATRIC SVC MAY-JUNE 97		NORD CENTER	1,500.00
2011-97	ADULT PROB(213)	BPO CONTRACT SVC APRIL-JUNE 97		NORD CENTER	11,802.00
2012-97	ADULT PROB(213)	VIDEO TAPES		KELLY PRODUCTION	99.90
2013-97	ADULT PROB(213)	PROGRAM ENHANCEMENTS		LCADA	11,500.00
2014-97	ADULT PROB(213)	VIDEO TO BE USED FOR GROUPS		HAZELDEN	199.00
2015-97	ADULT PROB(213)	VIDEO'S AND FILMS FOR GROUPS		FMS	1,440.40
2016-97	ADULT PROB(213)	BPO SUPPLIES JUNE 97		D JOHNSON ENTER.	566.85
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				29,221.54

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: A Marrero BUDGET ~~DIRECTOR~~ See

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-622

MICHAEL A. ROSS [signature]

DATE JUN 26 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

June 26, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
2017-97	REAL ESTATE(215)	HP SCANJET PRINTER		COMP USA	784.00
2018-97	REAL ESTATE(215)	ALPHA WORK STATION		ENOREX MICROSYSTEMS	6,243.00
2019-97	REAL ESTATE(215)	AMEND PO 1475-97 ADDITIONAL COST		CLEVELAND TIME	7.51
	LORAIN COUNTY REAL ESTATE ASSESSMENT DEPT. TOTAL				7,034.51
2020-97	CERT TITLE(217)	HP DESKJET PRINTER		COMP USA	380.00
2021-97	CERT TITLE(217)	FAX RECONDITIONED UNIT		OFFICE PRODUCTS	1796.00
2022-97	CERT TITLE(217)	RICOH FAX TONER		OFFICE PRODUCTS	129.00
2023-97	CERT TITLE(217)	ANNUAL SERVICE AGREEMENT SECURITY SYSTEM		ADT SECURITY	394.55
	LORAIN COUNTY CERTIFICATE OF TITLE ADMINISTRATION DEPT. TOTAL				2,699.55
2024-97	ADULT PROB(219)	BPO MISC SUPPLIES JAN-DEC 97		F & J DISTRIBUTOR	796.68
2025-97	ADULT PROB(219)	BPO SUPPLIES JUNE-DEC 97		PREMIER MEDICAL	5,000.00
2026-97	ADULT PROB(219)	BPO REAGENTS AND SUPPLIES JUNE-DEC 97		ABBOTT LABS	2,100.00
2027-97	ADULT PROB(219)	TEMPERATURE MONITORS		CURTIN MATHESON	446.79
	LORAIN COUNTY ADULT PROBATION DEPT. TOTAL				8,343.47

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-622

MICHAEL A. ROSS _____

DATE JUN 26 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

June 26, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
2028-97	DRUG TASK(265)	BPO OFFICE SUPPLIES JUNE-DEC 97		OFFICE MAX	500.00
	LORAIN COUNTY DRUG TASK FORCE DEPT. TOTAL				500.00
2029-97	BUILDFAM (325)	COPIES OF BROCHURES		NATIONAL COMMITTEE	54.75
	LORAIN COUNTY BUILDING FAMILY DEPT. TOTAL				54.75
2030-97	COMM DEVELOP(326)	WAGE COMPLIANCE SERVICES		LOR CTY TREASURER	116.21
	LORAIN COUNTY COMMUNITY DEVELOPMENT DEPT. TOTAL				116.21

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-622

MICHAEL A. ROSS _____

DATE JUN 26 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
8087	ENG #220	PARTS	1 MONTH	AL'S/CARM'S	1,000.00	BLANKET
8088	ENG #220	PAINT	36 CANS	ALLEN PRECISION EQUIP.	110.20	REGULAR
8089	ENG #220	PARTS	1 MONTH	BOSTWICK-BRAUN CO.	700.00	BLANKET
8090	ENG #220	REPLACE COFFEE MAKER AT GARAGE	1 EA.	CHERRY KNOLL SPRING WATER	100.00	REGULAR
8091	ENG #220	PIPE, TEES	VARIOUS	CLEVELAND PLUMBING SUPPLY	173.60	REGULAR
8092	ENG #220	TOW CHARGE	1 EA.	DUNLAPS GARAGE	150.00	REGULAR
8093	ENG #220	PARTS	1 MONTH	ELDOTREAD	500.00	BLANKET
8094	ENG #220	PARTS	1 MONTH	ELYRIA AUTO PARTS	200.00	BLANKET
8095	ENG #220	PARTS	1 MONTH	GOODYEAR TIRE & RUBBER	1,500.00	BLANKET
8096	ENG #220	PARTS	1 MONTH	H & H AUTO PARTS	1,000.00	BLANKET
8097	ENG #220	OAK BOARDS FOR SIDES OF TRUCKS	2 EA.	HALL SAWMILL/LOGGING	39.00	REGULAR
8098	ENG #220	PARTS	1 MONTH	HARRISON TIRE CENTER	1,000.00	BLANKET
8099	ENG #220	EXCAVATOR RENTAL, OPERATOR, LABORER	3 DAYS	J.L. REICHERT INC.	3,300.00	REGULAR
8100	ENG #220	WIPER CONTROL VALVE ASSY.	1 EA.	J.R. DALL FORD	53.05	REGULAR
8101	ENG #220	INSTALL AC ACCUMOLATOR & ORFICE TUBE	1 EA.	KRUGMANS GARAGE	249.03	REGULAR
8102	ENG #220	MANIFOLD EXHAUST, MUFFLER, GASKETS, ETC.	1 KIT	KRYSTOWSKI TRACTOR SALES	395.24	REGULAR
8103	ENG #220	MOWER BLADES	1000 EA.	LACAL EQUIPMENT INC.	540.00	REGULAR
8104	ENG #220	BLUEPRINT PAPER	3 EA.	LAKESIDE BLUEPRINT	102.75	REGULAR
8105	ENG #220	PARTS	1 MONTH	M.P. BRINE INC.	400.00	BLANKET
8106	ENG #220	PARTS	1 MONTH	MACS AUTO TRUCK ELECTRIC	1,500.00	BLANKET
8107	ENG #220	SOCKET SET	1 EA.	MAC TOOLS	149.95	REGULAR
8108	ENG #220	IGN. MODULE & COIL ASSYS., COIL PIGTAIL	1 EA.	MIKE BASS FORD	146.16	REGULAR
8109	ENG #220	WINDSHIELD SQUEEGIE, BROOMS	9 TOTAL	MOELKS SALES	70.56	REGULAR
8110	ENG #220	SERVICE TO AIR COMPRESSOR	1 EA.	NORCO EQUIPMENT CO.	815.67	REGULAR
~~8110~~ 8111	ENG #220	INSTALL RAIL ON DUMP BODY #73 & #74	2 TOTAL	P.C. CAMPANA	3,754.62	REGULAR
8112	ENG #220	SCRUBS, BATTERIES	VARIOUS	PAMTRONICS	475.24	REGULAR
8113	ENG #220	PARTS	1 MONTH	PERKINS	1,500.00	BLANKET
8114	ENG #220	FIRST AID SUPPLIES	VARIOUS	RESPOND SAFETY SYSTEMS	90.00	REGULAR
8115	ENG #220	3M EAR PLUGS	1 BOX	ROYAL SUPPLY	41.84	REGULAR
8116	ENG #220	TUBE ASSY., ENGINEER GLOVES	7 TOTAL	SOUTHEASTERN EQUIPMENT	62.80	REGULAR
8117	ENG #220	PARTS	1 MONTH	SUMPTERS HARDWARE	150.00	BLANKET
8118	ENG #220	ROUND STEEL GRATE	VARIOUS	U.S. STEEL FABRICATORS	1,033.95	REGULAR
8119	ENG #220	PARTS	1 MONTH	WEST RIVER HARDWARE	150.00	BLANKET
8120	ENG #220	ACETYLENE, T-OXYGEN, T-ARGON	7 TOTAL	WOLFENDEN IND.	150.90	REGULAR
8122	ENG #220	INSTALL NEW NI-CAD CELLS FOR TOPCON	1 EA.	ANDERSON INSTRUMENT	150.00	REGULAR
8123	ENG #220	ERASERS, LEAD, 2 HOLE PUNCH, STRT. EDGE	9 TOTAL	REPRINT	24.71	REGULAR
8124	ENG #220	COMP. SUPPORT FOR NETWORK PRINT PROBLEM	1 EA.	SOFTWORKS	987.50	REGULAR
8125	ENG #220	PRINTER & CABLE	1 EA.	HOLLAND COMPUTER	479.00	REGULAR
8126	ENG #220	GRAD. & ANALYSIS TEST, CONC. CYL. TEST	36 TOTAL	SOLAR TESTING LABS	2,976.00	REGULAR
8121	ENG #600	SODIUM BI-SULFIDE, DRUM DEP. & CREDIT	12 EA.	JONES CHEMICALS	910.80	REGULAR

PURCHASING DIRECTOR: Yvonne Newton

FUNDS AVAILABLE: Budget Director

REVIEWED BY: County Administrator

"Subject to Approval by Board"

RESOLUTION NUMBER: 97-622

DATE: JUN 26 1997

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

Elizabeth C. Blair

Michael Ross

Mary Jo Vasi

NOTED EXCEPTIONS: (STATE REQ. NO.)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll cal the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.6

RESOLUTION NO. 97-623

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

PAGE 1

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICE (205-00-002-00-00-00601-10)					
517-97 WELLS, ROGER	OHSDA DAY CARE MEETING		COLUMBUS OH	7/15/97	7.00
518-97 FULLER, PATTY	CULTURAL DIVERSITY MEETING		COLUMBUS OH	7/17/97	7.00
519-97 STARUCH, SALLY	CULTURAL DIVERSITY MEETING		COLUMBUS OH	7/17/97	17.00
520-97 STEPHENS, KAREN	CULTURAL DIVERSITY MEETING		COLUMBUS OH	7/17/97	7.00
521-97 GARDNER, JOYCE	NEO/APS MEETING		ASHTABULA CO.	8/1/97	20.00
LORAIN COUNTY HUMAN SERVICE (285-00-002-00-00-00601-10)					
522-97 BOND, TONY	SETS COORDINATORS TRAINING		AKRON OH	6/26/97	25.00
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
523-97 MACHOVINA, JOHN	MILE REIMBURSEMENT, 6/9-18/97, 304 MILES @.30 PER MILE				91.20
LORAIN COUNTY COMMON PLEAS JUDGE ZALESKI (001-00-013-00-00-00601-10)					
524-97 WALTHER, JAMES	USING THE INTERNET FOR RESEARCH SEM		CLEVELAND OH	7/11/97	228.00

-REVIEWED BY: PURCHASING COORDINATOR

FUNDS AVAILABLE: BUDGET DIRECTOR

RESOLUTION NO. 97-623 DATE JUN 26 1997

REVIEWED BY: COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI

ELIZABETH C. BLAIR

MICHAEL A ROSS

NOTE EXCEPTION(S): (NOT APPROVED)

MISC. EXPENSE/TRAVEL REQUESTS

June 26, 1997

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY ECONOMIC DEVELOPMENT (001-00-025-01-00-00601-10)					
525-97 KNIGHT, PATRICIA	LUNCHEON AND SEMINAR "BUSINESS OPPORTUNITIES IN SOUTH AFRICA"		CLEVELAND OH	6/26/97	19.00
LORAIN COUNTY COMMON PLEAS COMPUTERIZATION (136-00-001-00-00-00650-20)					
526-97 BUTLER, LINDA	BPO JUNE-DEC 97	COMPUTER TRAINING	N OLMSTED OH		554.00
527-97 MARTINCIN,MAUREEN	BPO JUNE-DEC 97	COMPUTER TRAINING	N OLMSTED OH		554.00
528-97 MCLAUGHLIN,KATRYN	BPO JUNE-DEC 97	COMPUTER TRAINING	N OLMSTED OH		554.00
529-97 MCGOUGH, LYNETT	BPO JUNE-DEC 97	COMPUTER TRAINING	N OLMSTED OH		554.00
530-97 MCKAY, CHRISTINE	BPO JUNE-DEC 97	COMPUTER TRAINING	N OLMSTED OH		554.00
531-97 WARD, BARBARA	BPO JUNE-DEC 97	COMPUTER TRAINING	N OLMSTED OH		554.00
532-97 KEYS, JOHN	BPO JUNE-DEC 97	COMPUTER TRAINING	N OLMSTED OH		554.00
533-97 ZALESKI, EDWARD	BPO JUNE-DEC 97	COMPUTER TRAINING	N OLMSTED OH		554.00
LORAIN COUNTY COMMISSIONERS (001-00-049-00-00-00650-10)					
534-97 RUDER, SHARON	RENEWAL OF NOTARY				15.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET ~~DIRECTOR~~ Acc

RESOLUTION NO. 97-623 DATE JUN 26 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B7

RESOLUTION NO. 97-624

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which two or more Commissioners have signed:

Lorain County
RECAPITULATION OF VOUCHERS 97-624 JUN 26 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ not approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Bags Code	Amount
GENERAL FUND			
REFRIGERATION SPEC.	HVAC SVC	BGCONSER	1,520.00
A & C TIRE	TIRE RECYCLING	SHERSERVI	27.00
ACME FOODS	FOOD PRODUCTS	SHERSUPPLY	834.56
AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	SHERSUPPLY	1,443.57
ANDERSON PUBLISHING	OH JURY INSTRUCTIONS	CPSUPPJUD3	$80.90
ATLAS BUSINESS	UPGRADE	SHERSUPPLY	57.00
BELL & HOWELL	MICROFILM	PROBCTSUPP	170.00
CLARK & POST	SVC	BGCISAL	2,371.88
CLEVELAND VICON	SUPPLIES	BGCISAL	$70.00
COLUMBIA GAS	SVC	BGCONSER	2,098.18
COMP USA	COMPUTER EQUIP.	RECTREQUIP	1,017.99
COMP USA	COMPUTER SUPPLIES	BGSUP	299.88
COMPREHENSIVE VENTURES	ANSWERING SVC	CORDCONSER	75.00
DAWN CHEM	CLEANING SUPPLIES	BGSUP	429.68
ELYRIA HARDWARE	REPAIR SVC	SHEREPAIR	58.41
GALL'S	LAB COATES	CORDSUPP	662.93
GERGELY MAINT. KING	JAINT. SVC	BGCONSER	718.88
GORDON FOOD	FOOD PRODUCTS	JDHSUPPLY	2,093.39
GREANEY, LUCY	MEDICAL SVC	CORDCONSER	$75.00
GTE DIRECTORIES	SVC	MISCOE	81.60
KELLY SVC	TEMP. SVC	COMMOE	492.80
KEYS, KATHLEEN	TRAVEL	TRSUPP	20.09
LAW ENFORCEMENT TELE.	SVC	SHERSERVI	528.00
LCADA	SVC	SHERSERVI	523.88
LORAIN COUNTY ENGINEER	FUEL	ELECOTHEXP	$204.28
MICROMAC	OFFICE PRO	SHERSUPPLY	299.00
MOELK SALES	CLEANING SUPPLIES	BGSUP	6.20
NEWTON, YVONNE	TRAVEL	COMMTRAV	$91.83
NORTHERN HASERIOT	FOOD PRODUCT	JDHSUPPLY	575.04
OFFICE PRODUCTS	COPY SVC	COMMOE	141.59
OFFICE PRODUCTS	COPY SVC	DORECON	333.49
OFFICE PRODUCTS	COPY SVC	SHEREQUIP	848.51
OFFICE PRODUCTS	COPY SVC	RECTRSUPP	138.00
OHIO EDISON	SVC	BGCONSER	10,651.57
OHIO SANITARY SUPPLY	SUPPLIES	BGSUP	$59.56
ONE ON ONE COMPUTER TRAINING	SUBSCRIPTION	COMMSUP	884.88
PAGENET	PAGER SVC	SHERSERVI	$139.04
PRINTING DEPOT	LABELS	GRAVEMARKERS	801.00
PRO AM PHOTO	FILM DEVELOPING	SHERSUPPLY	$19.51
REX PIPE	PARTS	BGSUP	195.40
ROYAL SUPPLY	SUPPLIES	BGEQUIP	56.38
SIMPLEX TIME	TIME RIBBONS	RECSUPPLIS	309.51
SUNSHINE FARMS	DAIRY PRODUCTS	SHERSUPPLY	185.54
SUPERIOR ELECTRIC	ELECTRICAL SUPPLIES	SHERSUPPLY	52.48
U.P.S	PARCEL SVC	BGCONSER	28.25
U.P.S	PARCEL SVC	BGCONSER	124.75
VASU COMM	RADIO REPAIR SVC	SHEREQUIP	108.00
WALL STREET JOURNAL	2 YEAR SUBSCRIPTION	MISCOE	299.00
WEITZEL ENTERPRISES	DOG FOOD	SHERSUPPLY	34.88
WEST INFORMATION PUBLISHING GROUP	OH REV CODE 5/97	CPSUPPJUD1	106.60
WEXFORD HEALTH	MEDICAL SVC	SHERMEDSER	8,275.33
WHITEHOUSE ARTESIAN	WATER SVC	PROBCTSUPP	$39.80
WHITEHOUSE ARTESIAN	WATER SVC	ELECSUP	24.30
WILLIAMS, REBECCA	TRANSCRIPT	CPTRANSCRP	34.40
WILLIAMS, REBECCA	COURT REPORTING SVC	CPCTREP	150.00
XEROX	COPY SVC	BGEQCONT3	162.15
	SUB-TOTAL		$41,128.39

COUNTY ADMINISTRATOR _____

CHECKED BY _____

Purchasing Coordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS 97-624

The Board of Lorain County Commissioners by Resolution Number _____ adopted JUN 26 1997
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

634

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
OFFICE PRODUCTS	COPY SVC	RECTREQUIP	$640.00
BELL & HOWELL	FILM SVC	PROBCTSUPP	276.00
CAROL D. HILL & ASSOC	COURT REPORTING SVC	CPCTREP	375.00
CAROL D. HILL & ASSOC.	TRANSCRIPT	CPTRANSCRP	101.05
CAROL D. HILL & ASSOC.	COURT REPORTING SVC	CPCTREP	225.00
CINTAS	UNIFORMS	BGSUP	55.60
DAVIS, PAMELA	TRAVEL	CNTYPLNTRA	34.50
ELYRIA LODGE #465	LUNCH FOR JURY	CPJUROR2	67.45
FABIO H MOTA M.D.	MEDICAL SVC	JDHMEDFEE	$1,250.00
GRAINGER	REPAIR PARTS	BGSUP	172.20
OFFICE PRODUCTS	COPY SVC	PROBCTCONS	$119.00
OFFICE PRODUCTS	COPY SVC	CPEQUIP	$411.09
OFFICE PRODUCTS	COPY SVC	BGCOMMEQMT	134.21
QUIK-WAY AUTO WASH	FLEET AUTO WASH	BGCONSER	$130.00
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	606.52
SANDUSKY ELECTRIC	SUPPLIES	BGSUP	5.86
SECURITY LINK	FIRE BOARD CONNECT	BGCONSER	$150.00
SMYTH SYSTEMS	COMPUTERS	BGCISAL	21,215.89
UNION EYE CARE	SAFETY WEAR	BGSUP	56.50
	TOTAL		$67,154.26

COUNTY ADMINISTRATOR N.J. Montana

Checked by D Marrero Budget Spec

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS 97-624

The Board of Lorain County Commissioners by Resolution Number _____ adopted JUN 26 1997
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
DOG & KENNEL			
BOBEL'S	OFFICE SUPPLIES	DKSUP	$93.98
CINTAS	UNIFORMS RENTAL	DKEQUIP	$34.65
	TOTAL		$128.63
SOLID WASTE			
INTEQ CORP.	ASH TRAYS	COMSWGENIM	$810.00
LORAIN CO. EDUCATION SVC	ENVIRONMENTAL FAIR	"	$3,900.00
SENIOR CITIZENS ASSOC.	ADS	"	$250.00
	TOTAL		$4,960.00
CBCF			
BOBEL'S	SUPPLIES	CBCFEQUIP	$556.80
JOE FERUT, ARCHITECT	SITE DEVELOPMENT	CBCFCONSTR	$240.00
"	"	"	$240.00
"	"	"	$240.00
LOOMIS CAMERA	FILM PROCESSING	CBCFEQUIP	$350.00
MEDINA CO. PUBLISHING	BID ADVERTISEMENT	CBCFADPRT	$54.20
MOELK SALES	SMALL KITCHEN	CBCFEQUIP	$9,924.00
"	JAINT. EQUIP.	"	$10,085.00
"	SUPPLIES	CBCFSUPP	$12,029.12
OZANNE CONSTRUCTION CO.	CBCF GEN. CONTRACTOR	CBCFCONST	$61,583.00
STEWART'S	VCR TV	CBCFEQUIP	$2,830.50
TOYS R US	GAMES	CBCFSUPP	$245.86
	TOTAL		$98,378.48
SUB.ABUSE/MEN.HLTH-AD. PROB.			
HOLIDAY INN ELYRIA	BANQUET LUNCH	SAMHSTAFF	$1,587.86
LORAIN CO. ADULT PROB.	DRUG TESTING	SAMHSUPP	$900.00
NORD CENTER	SVC	SAMHCONSER	$3,934.00
"	"	"	$1,055.32
"	"	"	$575.62
WARD, THERESE	TRAVEL	SAMHTRAV	$260.73
	TOTAL		$8,313.53
SUB.ABUSE/MEN.HLTH-DOM. REL			
GUIDANCE CENTERS	MENTAL HEALTH CONSULTATION	PA/RCON	$1,952.06
LCADA	OUTPATIENT TREATMENT	"	$864.20
	TOTAL		$2,816.26
REAL ESTATE ASSESS.			
NORTHERN OHIO CHAPTER APPRAISAL	APPRAISAL SEMINARS	REASSOE	$260.00
WILLIS, SCOTT	SVC	REASSALES	$500.00
	TOTAL		$760.00
DEL TAXES			
JAMES M. MCCLAIN TITLE AGENCY	PRELIMINARY JUDICIAL REPORTS	DRETACOEXP	$750.00
LORAIN CO. CLERK OF COURTS	"	"	$102.12
"	"	"	$1,661.31
"	JUDICIAL REPORTS	"	$372.36
LORAIN CO. TITLE CO.	PRELIMINARY & JUDICIAL REPORTS	"	$1,000.00
MIDLAN TITLE & SECURITY	"	"	$2,500.00
	TOTAL		$6,585.79
CERT OF TITLE ADMIN			
CINTAS	MAT RENTAL	CERTIFCNSV	$39.89
FIFTH THIRD BANK	MERCHANT FEES	"	$732.13
PACK, SALLY	TRAVEL	CERTIFTRAV	$25.00
ROTHGERY, DONALD	"	"	$25.00
	TOTAL		$822.02
RECORDER'S EQUIP FUND			
EASTMAN KODAK	SVC AGREEMENT	REFCONTSER	$745.59
	TOTAL		$745.59

COUNTY ADMINISTRATOR N.J. Montana

Checked by D Marrero Budget Spec

Purchasing Co-ordinator

Lorain County Commissioner

635

Lorain County

RECAPITULATION OF VOUCHERS

JUN 26 1997

The Board of Lorain County Commissioners by Resolution Number 97-624 adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
INTENSIVE SUP. PROBATION			
ABBOT LABORATORIES	SUPPLIES	ISPSUPP2	$2,196.85
MACHOVINA, JOHN	TRAVEL	ISPTRAV	$41.40
ZERBINI, ANTHONY	TRAVEL	ISPTRAV	$32.40
	TOTAL		$2,270.65
Y.S.S.G.			
BEREA CHILDREN HOME	SVC	TRUINTCON	$4,032.36
BIG BROTHERS/BIG SISTERS	YOUTH MENTORING PROGRAM	"	$4,500.00
GORDON FOOD	FOOD PRODUCTS	STEPPI	$306.00
NORTHERN HASEROT	"	"	$479.55
	TOTAL		$9,317.91
MEDICALLY HANDICAPPED CHILDRENS			
LORAIN COUNTY TREASURER	REIMB. GENERAL FUND FOR PREVIOUS INV.	MEDHCOTHER	$478,474.49
TREASURER, STATE OF OH OHIO DEPT.	SVC	"	$129,299.00
	TOTAL		$607,773.49
M.E.G. DRUG TASK FORCE			
AT & T	SVC	MEGCONSER	$26.30
BP OIL	FUEL	MEGSUP	$87.52
FEDERAL EXPRESS	EXPRESS SVC	"	$60.49
FRED AUTO SVC	AUTO REPAIRS SVC	MEGCONREP	$361.93
LORAIN CO. ENGINEER	FUEL	MEGSUP	$418.43
VAN PHOTO	FILM PROCESSING	"	$12.37
	TOTAL		$967.04
SPECIAL LEVY 9-1-1			
OFFICE PRODUCTS	COPY SVC	SPEC911	$215.11
	TOTAL		$215.11
BOND RETIREMENT			
ELYRIA SAVINGS & TRUST	BOARD OF EDUC. NOTE PRINCIPAL	BONRETBDGN	$140,000.00
"	"	"	$6,296.46
	TOTAL		$146,296.46
HOSPITALIZATION			
BLUE CROSS & BLUE SHIELD OF OHIO	CLAIMS FOR MAY 1997	HCBEN	$16,890.33
BRANT FIRM	SVC	HCOTHER	$3,093.18
CHAPMAN, VICTOR	HOSP REFUND	HCOTHER	$33.24
DAY, LUTHER	"	"	$33.24
JEZEWSKI, LARRY	"	"	$16.62
MILLER, PAULETTE	"	"	$33.24
OFFICE SUPPLY CENTER	FOLDERS	"	$120.25
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THER PERIOD OF 6/6-6/20,1997	HCBEN	$14,819.15
SEROKA, JOSEPH	HOSP REFUND	HCOTHER	$16.62
UNITED HEALTHCARE	CLAIMS FOR THE WEEK OG 6/12-18, 1997	HCBEN	$86,729.92
WILLIAMS, KATRINA	HOSP REFUND	HCOTHER	$33.24
	TOTAL		$121,819.03
MEDICAL LIFE			
HARTFORD	ADMINISTRATION FEES FOR LIFE INSURANCE	MEDLIFE	$10,017.15
	TOTAL		$10,017.15
COMMUN. DEV. BLOCK GRANT			
COMP USA	COMPUTERS	CDBGEQUIP	$1,017.99
JOURNAL	AD	CDBGADMIN	$84.57
O.C.C.D.	REGISTRATION	CDBGTRAVEL	$45.00
	TOTAL		$1,147.56
Q-CONSTRUCTION			
FABRIZI TRUCKING	ORCHARD CT. IMP. 120	QWCP50THST	$2,329.70
K.E. MC CARTNEY	EATON TWP. SEWER	QSCPEATION	$7,285.00
	TOTAL		$9,614.70

COUNTY ADMINISTRATOR

Checked by

Purchasing Co-ordinator

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-624 adopted JUN 26 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant..

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Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
VALUE CITY	CLEANING SUPPLIES	ENGGEXP	73.30
BOBEL'S	ASSORT. SUPPLIES	ENGSUPP	587.19
BP OIL CO.	FUEL	ENGMATER	$13,261.18
C & S LIMESTONE	VARIOUS STONE	ENGMATER	20,547.17
C & S LIMESTONE	PLANT MIXES	ENGMATER	$7,723.70
CHERRY KNOLL	WATER SVC	ENGGEXP	$168.00
CHRONICLE TELEGRAM	ADS	ENGADVER	182.33
CHRONICLE TELEGRAM	ADS	ENGADVER	$162.05
COMMERCIAL SURVEY CO.	ATLASES	ENGOTHEXP	$35.60
COYNE TEXTILE	TOWELS	ENGGEXP	$54.17
CROSS ROADS	ASPHALT EMULSION	ENGMATER	$1,233.10
DUNLAP'S GARAGE	ASSORT. PARTS	ENGGEXP	$130.00
EGY'S	ASSORT. PARTS	ENGGEXP	$163.82
ELYRIA AUTO PARTS	ASSORT. PARTS	ENGGEXP	$381.87
ELYRIA PUBLIC UTILITES	WATER SVC	ENGUTIL	30.30
ELYRIA-LORAIN PAINT CENTER	PARTS FOR SPRAY NOZZLE	ENGGEXP	$179.30
HILL'S	SVC AGREEMENT	ENGEQUIP	$375.00
JUDCO	ASSORT. PARTS	ENGGEXP	$503.65
JUSTIN EXCAVATING	CLEAN PORTION OF BEAVER CREEK	ENGGEXP	$1,250.00
KELLY CRESWELL CO.	O-RINGS	ENGGEXP	$120.84
LACAL EQUIPMENT	MOWER BLADES	ENGGEXP	$270.00
LAKESHORE TOOL	SAW BLADES	ENGGEXP	$60.00
LAKESIDE BLUEPRINT	INKJET BOND	ENGSUPP	$96.83
LORAIN CO. TREASURER	BID PREPARATION	ENGOTHEXP	114.19
MAC TOOLS	TORX SET	ENGGEXP	$98.25
MCCOY ASSOC.	PLANS	ENGBRCONPR	$13,800.00
MIKE BASS FORD	MUFFLER & CONNECTOR'S	ENGGEXP	$207.72
MORABITO MATERIAL SUPPLY	ICE CONTROL GRITS	ENGMATER	$5,508.63
NORMSON TRAILER	LIFT HITCH FOR VAN	ENGGEXP	235.00
OHIO BRIDGE CORP.	BRIDGE FLOORING	ENGBRCONPR	$8,359.20
OHIO DEPT. OF TRANSPORATION	MANUALS	ENGOTHEXP	48.00
OHIO MACHINERY	ENGINE	ENGGEXP	5,812.35
OHIO PAVEMENT MARKING	STENCIL	ENGGEXP	$350.00
P.C. CAMPANA	ASSORT. PARTS	ENGGEXP	$3,784.48
PAMTRONICS	CLEANERS & DEGREASER	ENGGEXP	$1,168.64
PANDY'S GARDEN CENTER	GARDEN MULCH	ENGGEXP	$11.96
POLEN IMPLEMENT	METAL QUICK & FILLER CAP	ENGGEXP	$27.69
RANEY TIRE	TIRES	ENGGEXP	$517.68
REPRINT	BINDERS & FILES	ENGSUPP	$94.15
RESPOND	SUPPLIES	ENGOTHEXP	$72.32
ROYAL SUPPLY	ASSORT. PARTS	ENGGEXP	$162.26
UZ ENGINEERED PRODUCTS	ASSORT. PARTS	ENGGEXP	566.99
W. J BOLT & NUT SALES	CLEVIS PINS	ENGGEXP	$115.00
WARD'S STUMP REMOVAL	STUMP GRINDING	ENGGEXP	488.00
XEROX CORP.	COPY SVC	ENGOTHEXP	$211.69
	TOTAL		$89,347.82
SANITARY ENGINEER			
APPLIED INDUSTRIAL TECHN.	DRIVE CHAIN	SANENGOE	$1,422.60
CLEVELAND PLUMBING SUPPLY	SEWER MAIN PIPE	"	$219.36
HICKS, STEPHEN	TRAVEL	SANENGTRAV	$83.45
HILL'S	SVC AGREEMENT	SANENGOE	$75.00
OHIO EDISON	SVC	SANENGOE	172.59
"	"	"	15.18
"	"	"	$391.00
R.L.C.W.A.	"	"	407.40
	TOTAL		$2,786.58

COUNTY ADMINISTRATOR

Checked by

Purchasing Co-ordinator

Lorain County Commissioner

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Lorain County

RECAPITULATION OF VOUCHERS 97-624 JUN 26 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
BURNS, THOMAS	96CRA05373	MUNTCTCRPRO	197.00
"	94CRB00837	"	598.00
CHADWICK, GENEVA	96TRD07983A	"	187.00
"	96CR049728	CPATTFEE	429.00
"	97CR050192	"	519.00
EDLEMAN, JEFFREY	90TRD00090	MUNTCTCRPRO	140.00
ELWELL, THOMAS	91CR040816	CPATTFEE	123.00
"	97CRA615	MUNTCTCRPRO	216.00
GRUNDA, JOSEPH R.	97CRA01854	"	75.00
"	97CRB00222 A,B,C,D	"	121.50
"	96CR049576	CPATTFEE	134.50
"	97CRA01989	MUNTCTCRPRO	151.00
"	96CR049174	CPATTFEE	$165.00
"	92CR042810	"	$284.00
"	96CRA5430	MUNTCTCRPRO	295.00
"	91R040607	CPATTFEE	$438.50
"	96CR04850	"	$901.00
JANIK, FRANK	97CR050159	"	$316.00
"	96CR049577	"	$509.00
"	96CR049488	"	923.00
KERNER, JAMES	97TRD00376	MUNTCTCRPRO	$53.00
"	97TRC000321	"	$57.00
LIEUX, KENNETH	96CR3104	"	250.00
"	96CR049312	CPATTFEE	$400.00
MASE, LAWRENCE	97CRB619	MUNTCTCRPRO	48.00
"	97CRA1448	"	$87.00
"	97CRA1343	"	168.00
MUSSON, JOHN	97TR428	"	$97.50
OTERO, JOHN	94CR046038	CPATTFEE	$100.00
PROVENZA, MICHAEL	95CR046534	"	$437.00
WILLIS, WILLIAM	97CRA01314	MUNTCTCRPRO	103.00
"	97CRB01287	"	$145.00
"	97CRA01299	"	158.00
	TOTAL		$8,826.00

COUNTY ADMINISTRATOR

Checked by

Purchasing Co-ordinator

Lorain County Commissioners

DOMESTIC RELATIONS COURT
JUNE 20, 1997

Lorain County
RECAPITULATION OF VOUCHERS 97-624

JUN 26 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

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Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
CHRONICLE TELEGRAM	PUBLICATION	JPROOTHEX	161.26
COLUMBIA GAS	UTILITY	JDHCON	996.69
CONVENIENT FOOD MART #712	SUPPLY	HAZWEBSUP	19.62
ELYRIA PUBLIC UTILITIES	UTILITY	HAZWEBCOSV	117.06
ELYRIA VALUE CITY	SUPPLY	HAZWEBSUP	8.00
GRAINGER	SUPPLY	JDHSUPPLY	184.87
GRINNELL FIRE PROTECTION	SERVICE	JDHCON	45.00
HAZEL WEBBER HOME	PETTY CASH REIMBURSEMENT	HAZWEBOE	77.50
J.R. DALL FORD	SERVICE	JPROOTHEX	106.80
LORAIN COUNTY TREASURER	SUPPLY	JDHSUPPLY	135.20
LOWE'S	SUPPLY	JDHSUPPLY	15.36
OHIO JUDICIAL COLLEGE			
SUPREME COURT OF OHIO	REGISTRATION	DORETRAV	50.00
OHIO JUDICIAL COLLEGE			
SUPREME COURT OF OHIO	REGISTRATION	DORETRAV	50.00
TREASURER OF STATE-COMMODITY	SUPPLY	JDHSUPPLY	4.40
ABAHAZI, JASON	TRAVEL	JPROTRAV	28.20
ADELSBERG, THOMAS E.	"	"	62.70
ALLGOOD, SHELISA	"	"	88.50
CACCHIONE, ANNA	"	"	97.80
CROWELL, MICHELLE	"	"	67.80
DEGRAFFINRIED, SAUNJULA	"	"	81.90
HOMOKI, JAMES	"	"	96.30
JENNINGS, TRAVIS	"	"	96.30
MEYER, PAUL A.	"	"	68.70
MORROW, JOYCE	"	"	43.50
PONZIE, ERIK	"	"	143.70
ANDOLSEN, ROBERT	COURT APPOINTED ATTORNEY FEE	JPROREIMB	286.00
BOYLAN, MICHAEL M.	"	"	200.00
BOYLAN, MICHAEL M.	"	"	203.50
BOYLAN, MICHAEL M.	"	"	304.65
CABRERA, ROBERT	"	"	149.50
CALEY, BEVERLY A.	"	"	200.75
CALEY, BEVERLY A.	"	"	20.25
CALEY, BEVERLY A.	"	"	15.75
CHADWICK, GENEVA C.	"	"	220.50
KOVACS, JOHN J.	"	"	131.00
OTERO, JOHN B. JR.	"	"	65.00
OTERO, JOHN B. JR.	"	"	56.00
PINCURA, JOHN D. III	"	"	95.00
PROVENZA, MICHAEL K.	"	"	88.50
REEVES, GAYLE	"	"	165.00
TASSIE, JAMES	"	"	271.00
ZAFARANA, RENEE	"	"	102.50
	TOTAL GENERAL FUND		$5,422.06

COUNTY ADMINISTRATOR V.J. Munteon

Checked by S Marrero, Budget Asec

Purchasing Co-ordinator

Lorain County Commissioner

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DOMESTIC RELATIONS COURT
JUNE 20, 1997

Lorain County
RECAPITULATION OF VOUCHERS 97-624

JUN 26 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____ has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
YOUTH SERVICE SUBSIDY GRANT FUND			
BEIDLEMAN, GARY	TRAVEL	INHOMETRAV	98.40
THE CITY OF BEREA	SUPPLY	TRUINTSUPP	39.95
BRANCH, SAMUEL	TRAVEL	INHOMETRAV	90.00
BRUDER, DALE	TRAVEL	TRUINTTRAV	53.40
CEDAR POINT	TICKETS	STEPPI	598.75
DESILVESTER, ANTHONY	TRAVEL	SPTRAV	30.00
ELYRIA PUBLIC UTILITIES	UTILITY	STEPPI	131.22
ELYRIA VALUE CITY	SUPPLY	STEPPI	19.54
ENGLAND, SHANNON	TRAVEL	INHOMETRAV	161.70
GIANCATERINO,SUE	TRAVEL	TRUINTTRAV	37.50
GTE MOBILNET	SERVICE	STEPPI	21.33
HESS & HESS PHARMACY	MEDICATION	STEPPI	173.50
DALE JONES - ROPES COURSE	SERVICE	TRUINTCON	340.00
MATAKOVICH,JOHN	TRAVEL	INHOMETRAV	90.00
MCCULLOUGH, DIXIE	TRAVEL	FRNDTRAV	15.92
MOLNAR, KATHY	TRAVEL	STEPPI	21.30
O'DOHERTY, ALOMA	TRAVEL	TRUINTTRAV	39.30
REDBALL CATERING	LUNCHES	TRAINCON	55.00
RIVERA, DONNA	TRAVEL	TRUINTTRAV	101.40
SMITH, HARRY	TRAVEL	INHOMETRAV	74.70
TREASURER OF STATE-COMMODITY	COMMODITIES	STEPPI	2.20
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$2,195.11
RECLAIM OHIO FUND			
BALUT, MICHAEL	TRAVEL	SPROTRAV	88.50
CENTURY TELEPHONE	SERVICE	DAYCON	142.02
CENTURY TELEPHONE	SERVICE	DAYCON	40.48
CHASE, MARY	VICTIM RESTITUTION	RSTOTH	95.13
COOPER, JONATHAN	TRAVEL	SPROTRAV	117.90
CORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	112.50
CORNELL, CONNIE	CONTRACTUAL SERVICES	DAYCON	135.00
FERRER, MICHAEL	CONTRACTUAL SERVICES	DAYCON	90.00
GRAZIANO, FRANK	TRAVEL	DAYTRAV	64.80
GTE MOBILNET	SERVICE	DAYCON	73.71
JAMES, RANDALL	CONTRACTUAL SERVICES	DAYCON	60.00
LATHWELL, LARRY	CONTRACTUAL SERVICES	DAYCON	90.00
LUCEY, DAVID	TRAVEL	SPROTRAV	95.10
MESSER, DOUG	PETTY CASH REIMBURSEMENT	DAYOTH	168.21
MONTAGUE, JAMIE	TRAVEL	DAYTRAV	12.60
OHIO EDISON	SERVICE	DAYCON	14.88
OHIO EDISON	SERVICE	DAYCON	122.78
PADUA, JUDITH	TRAVEL	DAYTRAV	12.60
SOROKA, MARY JO	CONTRACTUAL SERVICES	DAYCON	45.00
WASHINGTON, RICHARD	TRAVEL	DAYTRAV	11.10
	TOTAL RECLAIM OHIO FUND		$1,592.31

COUNTY ADMINISTRATOR
Checked by
Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.8 There were no personnel actions at this time, they will be discussed in an Executive Session before close of business.

B.9 RESOLUTION NO. 97-625

In the matter of authorizing Paul's Auto Body Shop to repair)
County vehicle Unit #2204, a 1996 Aerostar Van in the sum) June 26, 1997
of $200.92 for damages caused by a County employee)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize Paul's Auto Body Shop to repair County vehicle Unit #2204, a 1996 Aerostar Van in the sum of $200.92 for damages caused by a County employee.

This amount is below the County's deductible and will be paid for by the Domestic Relations Court-Juvenile Department account.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.10 RESOLUTION NO. 97-626

640

In the matter of awarding bid to Cross Roads Asphalt in the)
amount of $134,600.00 for purchase of 20,000 tons of ODOT) June 26, 1997
310 Slag Subbase, "A"gradation)

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated June 16, 1997 recommended the following:

"We have reviewed and tabulated the bids that were received on June 6, 1997 for the purchase of 20,000.00 tons of ODOT 310 Slag Subbase, "A" gradation. They are as follows:

Cross Road Asphalt Recycling 13421 Hawke Road, Columbia Station, OH 44028	$ 6.37 per ton $ 134,600.00
Morabito Material Sales 3560 E. 55th Street, Cleveland, OH 44105	$ 6.95 per ton $139,000.00
Allega Slag Recovery, Inc. 5585 Canal Road, Valley View, OH 44125	$10.40 per ton $208,000.00

We recommended that this bid be awarded to Cross Roads Asphalt for $134,600. Our estimate for this purchase was $160,000. The funds are available in MVGT Account 220-00-002-00-00-00300-20.

Thank you for your cooperation with this project.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Lorain County Board of Commissioners that based upon the review and recommendation of Kenneth P. Carney, Lorain County Engineer by letter dated June 16, 1997 we hereby award bid to Cross Road Asphalt in the amount of $134,600.00 for the purchase of 20,000 tons of ODOT 310 Slag Subbase "A" gradation.

This was the lowest and most responsive bid received complying with specifications.

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.11 RESOLUTION NO. 97-627

In the matter of Instructing the Clerk to advertise for bids for)
labor, materials and equipment to improve the intersection of) June 26, 1997
LaGrange Road/Oberlin-Elyria Road by adding a straight-)
through lane and left turn storage)

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated June 12, 1997 recommended the following:

"This office has prepared plans and specifications to improve the intersection of LaGrange Road/Oberlin-Elyria Road by adding a straight-through lane and left turn storage. We have purchased the additional right-of-way and are working with the utilities on relocation. They will be completed by the middle of July with the utility relocations.

We applied for OPWC grant for this project for 87% of the project cost. The total estimated cost is $204,000.00. The local share is available in our contract project account. The OPWC grant is expected to be received by July 1.

We recommended the Board authorize the Clerk to receive bids on this project as soon as possible.

Thank you for your cooperation in this matter.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Lorain County Board of Commissioners that based upon the review and recommendation of Kenneth P. Carney, Lorain County Engineer by letter dated June 12, 1997 that we hereby Instruct the Clerk to advertise for bids for labor, materials and equipment to improve the intersection of LaGrange Road/Oberlin-Elyria Road by adding a straight-through lane and left run storage.

Said Notice will be published in the Chronicle Telegram on June 30, 1997 and July 7, 1997 as follows:

Sealed bids will be received until 2:00pm., July 14, 1997 in the Lorain County Commissioners Purchasing Department, 226 Middle Avenue, Elyria, Ohio 44035 for the furnishing of all labor, material and equipment for improving the LaGrange Road/Oberlin-Elyria Road intersection using various materials in accordance with specifications prepared by the office of Kenneth P. Carney, Lorain County Engineer. All interested parties are welcome to attend the bid opening, to be held immediately following the deadline in the Commissioners' Public Hearing Room.

All materials and equipment must meet the specifications of the Ohio Department of Transportation and shall include all necessary barricades, signs, lights, watchmen, etc., and work performed shall be under the supervision of the Lorain County Engineer. All contractors involved with this project will to the extent practicable use Ohio products, material, services and labor in the implementation of this project. Bidders shall submit a list of equipment available and all labor shall not be paid less than the prevailing wage rate as determined by the Ohio Bureau of Employment Services of Lorain County. Bidders are hereby notified that partial funding of these projects is being furnished by the Ohio Public Works Commission.

Bidders are required to comply with the Minority Business Enterprise (MBE) requirement set forth in Section 164.07 of the Ohio Revised Code and Rule 164-1-32 of the Ohio Administrative code. In part, this means that any bidder, to the extent that he subcontracts work, shall award subcontracts to certified Minority Business Enterprises in an aggregate dollar value of no less than five percent (5%) of the prime contract. Bidder procurement activities, to the extent that it procures materials and/or services, shall result in the award of procurement contracts to certified Minority Business Enterprises in an aggregate dollar value of no less than two percent (2%) of the prime contract. The bid specifications provide further details on these requirements. Additionally, contractor compliance with the equal employment requirements of the Ohio Administrative Code Chapter 123, the Governor's executive Order of 1972 and Governor's Executive Order 84-9 shall be required.

Specifications can be obtained at the office of the Lorain County Engineer, 247 Hadaway Street, Elyria, Ohio 44035, between the hours of 8:00am and 4:00pm, Monday through Friday. Bids must be accompanied by a bid bond, certified check, cashier's check, or Letter of Credit equal to ten (10%) percent of the amount bid or a contract bond for the full amount of the bid, as a guarantee that if the bid is accepted, a contract will be entered into and a contract bond properly secured. Should any bid be rejected, such instrument will be forth with returned upon proper execution of a contract.

The Board of County Commissioners reserves the right to reject any and all bids and to waive any informalities or irregularities it is deemed in the best interest of Lorain County to do so.

Resolution No. 97-627 cont. June 26, 1997

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.12 RESOLUTION NO. 97-628

In the matter of authorizing the decrease in salary for Judge)
Mackin, Avon Lake Municipal Court, effective July 1, 1997) June 26, 1997
pursuant to a ruling by the Ohio Supreme Court HB408)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the decrease in salary for Judge Mackin, Avon Lake Municipal Court, effective July 1, 1997 pursuant to a ruling by the Ohio Supreme Court HB408.

Annual salary will be $49,650.00 the City of Avon Lake and the County are responsible for $35,500.00 of that amount, with the balance to be paid by the State of Ohio.

Bi-weekly rate will be decreased from $914.31 to $569.23, which reflects the County's 2/5 share.

The foregoing resolution was introduced upon Commissioner Michael A. Ross, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.13 RESOLUTION NO. 97-629

In the matter of awarding bid to J.L. Reichert, Inc., in amount)
of $31,612.50 for widening of Island Road Bridge #0045 in) June 26, 1997
Eaton Township)

WHEREAS, Kenneth P. Carney, Lorain County Engineer by letter dated June 17, 1997 recommended the following:

"We have reviewed and tabulated the rebid of widening Island Road Bridge #0045 in Eaton Township. They are as follows:

J.L. Reichert, Inc.	$31,462.50 (submitted)
P.O. Box 1266, Elyria, Ohio 44035	$31,612.50 (actual)

J.L. Reichert's actual bid differs from the bid submitted due to an error in multiplication concerning Item #16. They plan to begin work on or before summer 1997 and to complete all work on or before fall of 1997.

Kelcorp Construction Co.	$33,876.00
P.O.Box 159, Burbank, Ohio 44214	

Kelcorp proposes to begin work on or before September 2 and to complete all work on or before October 31, 1997.

Having reviewed both bids, we recommend that this bid be awarded to the low bidder, J.L. Reichert, Inc., for $31,612.50. Our estimate for this project was $32,325.00. The funds are available in MVGT Account ENGBRCONPR 220-00-003-00-00-00520-20.

Thank you for your cooperation in with this project.

Sincerely yours, S/Kenneth P. Carney, Lorain County Engineer"

NOW, THEREFORE BE IT RESOLVED, by the Lorain County Board of Commissioners based upon the review and recommendation of Kenneth P. Carney, Lorain County Engineer by letter dated June 17, 1997 we hereby award bid to J.L. Reichert, Inc., in the amount of $31,612.50 for the widening of Island Road #0045 in Eaton Township.

This was the lowest and most responsive bid received complying with specifications.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

B.14 JOURNAL ENTRY

In the matter of authorizing the Extension Office to install two)
guide signs within the right-of-way of Russia Road near their) June 26, 1997
office building, to assist people in locating the Extension Office)

This was placed on hold for further review.

B.15 RESOLUTION NO. 97-630

In the matter of awarding bids to various vendors to supply)
food items to the various County facilities, for period of) June 26, 1997
July 1, 1997 expiring December 31, 1997)

WHEREAS, on June 5, 1997 bids were received on various categories of food items for the following Lorain County facilities:

Lorain County Correctional Facility	Lorain County Detention Home	Golden Acres County Home
Stepping Stones Home	Hazel Webber Home	

WHEREAS, the bids received were very competitive, and therefore, based upon the recommendation of the Purchasing Department, said bid shall be awarded to the lowest and best bidders; due to the volatility of food prices the successful bidders will inform the Purchasing Department in writing of any anticipated increases in the products they supply. They must notify the facilities which purchases these food items of any anticipated increases. Invoices which reflect a price increase which was not approved prior to delivery will be held for justification. The following are the lowest and most responsive bidders for the various food items:

RECOMMENDATION OF AWARD - FOOD BIDS - BY DEPARTMENT
Lorain County Correctional Facility
(Term: July 1, 1997 - December 31, 1997)

Dry Groceries	Gordon Food Service
Bakery Items	Nickles Bakery
Eggs	Acme
Cheese and Magarine	Gordon Food Service
Meats "Split Award"	Gordon Food Service Northern Haserot
Milk-Ice Cream -Juices	Gordon Food Service Sunshine Farms
Frozen Dietetic Items "Split Award"	Gordon Food Service Northern Haserot
Fresh Fruits and Vegetables	Gordon Food Service
Fruits and Vegetables (Canned & Frozen)	Gordon Food Service

RECOMMENDATION OF AWARD - FOOD BIDS - BY DEPARTMENT
Lorain County Golden Acres Home
(Term: July 1, 1997 - December 31, 1997)

Seafood	Hillcrest Food
Meats "Split Award"	Gordon Food Service Northern Haserot
Dry Groceries	Gordon Food Service
Fruits and Vegetables (Canned and Frozen)	Gordon Food Service
Dairy Products "Split Award"	Gordon Food Service Sunshine Farms (Consun Industries)
Cookies and Crackers "Split Award"	Gordon Food Service Acme Foods

RECOMMENDATION OF AWARD - FOOD BIDS - BY DEPARTMENT
Lorain County Stepping Stone
(Term: July 1, 1997 - December 31, 1997)

Seafood	Gordon Food Service
Dry Groceries	Gordon Food Service
Fruits and Vegetables (canned & frozen)	Gordon Food Service
Bakery Items	Nickles Bakery
Eggs	Sunshine Farms
Cheese and Margarine	Gordon Food Service
Meats	Gordon Food Service
Dairy Products	Sunshine Farms
Fresh Fruits and Vegetables	Gordon Food Service

RECOMMENDATION OF AWARD - FOOD BIDS - BY DEPARTMENT
Lorain County Detention Home
(Term: July 1, 1997 - December 31, 1997)

Seafood	Gordon Food Service
Dry Groceries	Gordon Food Service
Fruits and Vegetables (Canned & Frozen)	Gordon Food Service
Bakery Items	Nickles Bakery
Eggs	Smith's Dairy
Cheese and Magarine	Gordon Food Service
Meats	Gordon Food Service
Dairy Products	Sunshine Farms
Fresh Fruits and Vegetables	Gordon Food Service
Bakery Items "Split Award"	Gordon Food Service Acme Foods
Salad	Hillcrest Food
Eggs	Gordon Food Service
Jell-O and Pudding "Split Award"	Gordon Food Service Acme Foods
Various Paper Products and Cleaning Products "Split Award"	Gordon Food Service Acme Foods

NOW, THEREFORE BE IT RESOLVED, by the Lorain County Board of Commissioners that we hereby award food bids for the period July 1, 1997 through December 31, 1997 for various County facilities to the lowest and most responsive bidders for each items as listed above.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.16

RESOLUTION NO. 97-631

In the matter of authorizing the renewal Agreement between)
the Lorain County Human Services Department and Life Care) June 26, 1997
Ambulance Inc., for Medical Transportation for Human)
Services clients, effective July 1, 1997 through June 30, 1998)

WHEREAS, Mary Lou Golski, Director, Lorain County Human Services by letter dated June 23, 1997 submitted the following request:
"I am requesting that a Commissioners' Resolution be passed approving the renewal of the Medical Transportation Agreement between the Lorain County Human Services and Life Care Ambulance, Inc. The time frame for this contract renewal will be from July 1, 1997 through June 30, 1998. The terms of this agreement will be for a period of twelve (12) months or a maximum amount of $24,000.00, whichever comes first. The renewal under the same terms and conditions was provided for in the original contract. The original contract was bid through the Lorain County Purchasing Department and all paperwork can be located there for review.
Enclosed please find three copies of the Medical Transportation Agreement. Please keep one fully executed document for your files and return the remaining two to my office for distribution.
Thank you for your cooperation in this matter.
Sincerely, S/Mary Lou Golski, Director, Lorain County Human Services"

NOW, THEREFORE, BE IT RESOLVED, by the Lorain County Board of Commissioners that based upon the recommendation of Mary Lou Golski, Director, Lorain County Human Services by letter dated June 23, 1997 we hereby renew Agreement to Life Care Ambulance, Inc., for medical transportation services for Lorain County Human Services clients for services provided to clients in need of diagnostic and preventative medical treatment.

Said Renewal Agreement is effective July 1, 1997 through June 30, 1998 or a maximum amount of $24,000.00, whichever comes first.
Said Renewal Agreement is considered a part hereof to this resolution by reference thereto and can be found on file in the Commissioners/Purchasing Department and the Lorain County Human Services Department.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.17

RESOLUTION NO. 97-632

In the matter of authorizing the filing of Grant Application to)
Ohio Attorney General, for the 1997-1998 Drug Abuse Resis-)
tance Education Law Enforcement Program (D.A.R.E.) in the) June 26, 1997
amount of $46,929.00, requiring County General Fund match)
of $46,929.00)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio we do and hereby authorize the filing of Grant Application to the Ohio Attorney General, for the 1997-1998 Drug Abuse Resistance Education Law Enforcement Program (D.A.R.E.).

Said Grant Application is in the amount of $46,929.00, with a County General Fund match of $46,929.00 to cover the period from September, 1997 through June, 1998.

FURTHER BE IT RESOLVED that we do hereby authorize Commissioner Mary Jo Vasi, President, to execute Grant Application on behalf of the Board.

BE IT FURTHER RESOLED that this will be the 1998 allocation for the D.A.R.E. Program and they will not be expected to return throughout the year for additional funds.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

B.18

RESOLUTION NO. 97-633

In the matter of approving the various Commissioners Board)
meeting minutes and waive the reading of the same) June 26, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the various Commissioners Board meeting minutes and waive the reading of the same as follows:
March 6, 11, 13, 18, 20, 25 and 27, 1997
April 1, 3, 8, 15, 17 and 24, 1997
May 1, 6, 8, 13, 15, 20 and 27, 1997
The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

C.

COUNTY ADMINISTRATOR

JOURNAL ENTRY

C.

COUNTY ADMINISTRATOR

JOURNAL ENTRY

Mr. Virgil J. Muntean had requested an Executive Session to discuss personnel issues and possible purchase of real estate before the close of business.

D.

ASSISTANT COUNTY PROSECUTOR

RESOLUTION NO. 97-634

In the matter of approving and entering into Consulting Services Agreement between the Board of Commissioners and LCADA, to provide certain alcohol/drug/substance abuse group counseling services to inmates housed in the Lorain County Correctional Facility, for a six (6) month period, effective July 1,1997-terminating December 31, 1997)

June 26, 1997

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio, that we do and hereby approve and enter into Agreement with Lorain County Alcohol and Drug Addiction (LCADA) Services and the Lorain County Sheriff to perform certain alcohol/drug and substance abuse group counseling services to inmates housed in the Lorain County Correctional Facility.

FURTHER BE IT RESOLVED, LCADA shall provide alcohol/drug/substance abuse group counseling services for up to seven (7) male inmates of the LCCF once a week for one (1) hour; and shall provide alcohol/drug/substance abuse group counseling services for up to four (4) female inmates of the LCCF once a week for one (1) hour. Counseling services will be provided at the LCCF at such times as are mutually agreeable to the parties hereto. Male counselors shall provide group counseling to male inmates; and female counselors shall provide group counseling to female inmates.

Compensation to LCADA shall be in the amount of $10.91 per hour per inmate for services rendered to this Agreement.

BE IT FURTHER RESOLVED, this Agreement shall be for a period of six (6) months, effective July 1, 1997 - terminating December 31, 1997 and contains a thirty (30) day written cancellation clause.

Said Agreement is considered a part hereof to this resolution by reference thereto and can be found on file in the Lorain County Commissioners/Purchasing Department, and the Lorain County Sheriff's Department.

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call the vote taken thereon, resulted as follows: all voted in favor of the motion.

Motion carried.

E.

OLD BUSINESS

There was no old business for this day.

F.

NEW BUSINESS

#1. Commissioners will hold an Administrative Briefing on Monday, June 30, 1997 at 9:30am.

#2. Commissioners will conduct an Executive Session on Tuesday, July 1, 1997 at 9:30am regarding personnel.

G.

BOARD CORRESPONDENCE

Commissioner Betty Blair moved , seconded by Commissioner Michael A. Ross to waive the reading of the correspondence as follows:

#1. Letter from the Office of Criminal Justice Services relative to the closeout report on the Lorain County Day Reporting Grants #94-DG-F03-7098 and #95-DG-F03-7098.

#2. Letter form the Ohio Dept. Of Development regarding funding eligibility for CDBG Economic Development Program off-site infrastructure activities.

#3. Letter form the Ohio Dept. Of Human Services on the quarterly report of CDHS Food Stamp Payment Accuracy.

#4. Grand Jury Report - Judge

#5. Publications: "Liberty"; "Waste Away-Lorain County Solid Waste Management District"; "Greater Cleveland Safety Council and Health'"; "Bureau of Justice Assistance Fact Sheet"; "ADA Update";

#6. Memo from ODOT for advance Notice of Sale of used vehicles and other used equipment.

#7. Permit granted by the County Engineer to GTE North, Inc., to bury cable and set pedestal on Oberlin Road in New Russia Township.

#8. Minutes form the T.B. Clinic Board of Trustees meeting of May 8, 1997.

#9. Notice from Sheriff Mahony that the estimated expense on their Sohio Credit card for the month of July 1997 will be $500.00

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Betty Blair to recess into an Executive Session to discuss personnel issues and possible purchase of real estate. Upon roll call the vote taken thereon, resulted as follows: a l voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

Commissioners reconvened after completing the Executive Session and no action is to be taken at this time.

The meeting then adjourned:

_____ Pres.)Commissioners
)
_____)of
)
_____)Lorain County
)Ohio

Attest: _____, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President and Commissioner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

B.5

RESOLUTION NO. CH97-66

In the matter of authorizing the purchase of supplies)
and services for Golden Acres County Home)

LOG NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
	Golden Acres (260)	Medical Supplies		General Medical	$ 564.83
	Golden Acres (260)	Misc Janitorial Supplies		Gergely's Maint. King	$ 709.74
	Golden Acres (261)	Wheelchair Pads		Liberty Textile	$ 357.00
	Golden Acres (261)	Misc Medical Supplies		Medline Industries	$ 6,995.15
	Golden Acres (261)	Rental Postage Machine		Pitney Bowes	$ 168.00
	Golden Acres (261)	Fire Alarm Maintenance Renewal		Simplex Time	$ 3,197.00
		LORAIN COUNTY GOLDEN ACRES DEPT. TOTAL			$11,991.72

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair, seconded by Commissioner Michael A. Ross and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

B.7

RESOLUTION NO. CH97-67

APPROVING BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following bills for payment which have been signed by two or more Commissioners:

VENDOR	VOUCHER NO.	PURPOSE	APPROP. CODE	FUND	AMOUNT
GOLDEN ACRES HOME SPECIAL LEVY					
Gergley's Maintenance King		Supplies	Goldsupp	Spec. Levy	$ 179.70
GE Capital		Copier Lease	Goldconser	" "	$ 319.64
Johnstone Supply		Supplies	Goldsupp	" "	$ 213.05
Neopost Leasing		Postage meter rental fee	Goldother	" "	$ 127.98
Ohio Extended Care		Reimbursement	Goldother	" "	$ 223.16
Nancy Parker		Reimbursement	Goldother	" "	$ 240.00
Westhaven Pharmacy		Medication	Goldsupp	" "	$ 845.50
Westhaven Pharmacy		Technical support for MDS	Goldconser	" "	$ 320.00
				TOTAL	$ 2,469.03

The foregoing resolution was introduced upon a motion by Commissioner Michael A. Ross, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of motion.

Motion carried.

The meeting then adjourned.

M J Vasi Pres.)Commissioner
)
M. A. Ross)
)of
E C Blair)
)Lorain County
)Ohio

Attest: Roxann Blair, Clerk

July 1, 1997

The Board of Commissioners for Lorain County, Ohio, met this day in a special meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Michael A. Ross, Vice-President, Commisisoner Betty Blair and Roxann Blair, Clerk.

The following business was transacted:

JOURNAL ENTRY

Commissioner Mary Jo Vasi moved, seconded by Commissioner Betty Blair to recess into Executive Session to discuss personnel issues. Upon roll call, the vote taken thereon resulted as follows: all voted in favor of the motion.

Motion carried.

JOURNAL ENTRY

The Commissioners reconvened after completing the Executive Session and no action is to be taken at this time.

The meeting then adjourned.

_____ Pres.)Commissioner
)
_____)
)of
_____)
)
_____)Lorain County
)Ohio

Attest: _____, Clerk

The Board of Commissioners of Lorain County, Ohio, met this day in a regular meeting in the J. Grant Keys Administration Building, 226 Middle Avenue, Elyria, Ohio, with the following members present: Commissioner Mary Jo Vasi, President, Commissioner Betty Blair and Roxann Blair, Clerk. Commissioner Michael A. Ross, Vice-president, absent.

The following business was transacted:

A.1

RESOLUTION NO. 97-635

In the matter of authorizing the)
submission of an application for)
funding in the amount of $437,000)
to the Ohio Department of Develop-)
ment, Office of Local Government)
Services under the State's Small)
Cities Community Development Block)
Grant Formula Program for Fiscal)
Year 1997.) July 3, 1997

WHEREAS, Lorain County has supported the goals and objectives of the State of Ohio Small Cities Community Development Block Grant Program since its inception in 1982, and has actively worked to meet the National Objectives of this program, principally to assist and benefit low and moderate income persons and households; and

WHEREAS, Lorain County recognizes the right of every citizen to safe and sanitary housing; and

WHEREAS, the Formula Program provides a workable solution for alleviating the effects of high concentrations of low and moderate income residents on public facilities improvements; the provision of public services to senior citizens and handicapped persons; and the removal of Architectural barriers inhibiting access of those persons; and emergency repair to houses of LMI persons.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Lorain County, Ohio, that we do and hereby support the programs and activities contained in the application for implementation in townships, villages and small cities whose allocations are administered by the County; and does hereby authorize the submission of this application not later than July 11, 1997

The foregoing resolution was introduced upon a motion by Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair, and upon roll call, the vote taken thereon resulted as follows: Both voted in favor of the motion. Commissioner Michael A. Ross, absen

Motion carried.

B.1

RESOLUTION NO. 97-636

APPROVING HUMAN SERVICES BILLS FOR PAYMENT

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby approve the following Human Services Bills for payment which two or more Commissioners have signed:

SCHEDULE	VOUCHER #	DESCRIPTION	AMOUNT
HS209	16692-16698	Verifications	$ 70.00
HS210	16699-16705	Emergency Assistance/Jobs	$ 1,351.75
HS211	16706-16713	Administrative Expenses	$ 3,985.06
HS212		General Assistance Auxiliary	$ 30.00
CS008	555-563	Administrative Expenses	$ 63,471.32

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-president, absent.

Motion carried.

B.2

RESOLUTION NO. 97-637

In the matter of confirming Investments as)
procured by the County Treasurer)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby confirm the following Investments of Inactive funds as procured by the County Treasurer:

Interest payment of $90,750.00 was earned on Student Loan Mortgage Association Debenture, Cusip#86387RYG1
Auditor's pay in will be obtained for interest earnings of $90,750.00 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006470-00

Interest payment of $18,053.12 was earned on Federal Home Loan Bank Bonds, Cusip #313395CP8 (P.O. #14-9700)
Auditor's pay in will be obtained for interest earnings of $18,053.12 to be paid into Acct#001-00-600-00-00-05001-60, G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct (PIB)#006467-00

$20,437.50 from a matured security was wire transferred from Custodial Acct at Elyria Savings & Trust (00646700) to Star Ohio Acct (44018) to cover future expenditures.

Interest payment of $76,562.50 was earned on Federal Home Loan Bank Structured Note, Cusip #3133942A5
Auditor's pay in will be obtained for interest earnings of $76,562.5 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

$6,500,000.00 in Active Acct at Elyria Savings & Trust may be designated as Inactive Funds and invested for twenty-eight(28) days.
Active Account at Elyria Savings & Trust was then debited by $6,500,000.00 and Certificate of Deposit No. 7945 was purchased for that amount.
Interest will be earned at the rate of 5.45% per annum. Issue date is June 27, 1997 and will mature on July 25, 1997.

Interest payment of $57,500.00 was earned on U.S. Treasury Note, Cusip #9128272D3
Auditor's pay in will be obtained for interest earnings of $57,500.00 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

Interest payment of $62,500.00 was earned on U.S. Treasury Note, Cusip #912827Y30
Auditor's pay in will be obtained for interest earnings of $62,500.00 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

Interest payment of $79,437.50 was earned on U.S. Treasury Note, Cusip #912827N40 (P.O. 96-0047)
Auditor's pay in will be obtained for interest earnings of $79,437.50 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

Interest payment of $60,000.00 was earned on U.S. Treasury Note, Cusip #912827J29
Auditor's pay in will be obtained for interest earnings of $60,000.00 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

Interest payment of $90,000.00 was earned on U.S. Treasury Note, Cusip #912827J29 (P.O.96-0034)
Auditor's pay in will be obtained for interest earnings of $90,000.00 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

Interest payment of $150,000.00 was earned on U.S. Treasury Note, Cusip #912827J29(P.O. 96-0025)
Auditor's pay in will be obtained for interest earnings of $150,000.00 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

Interest payment of $63,750.00.00 was earned on U.S. Treasury Note, Cusip #912827F80 (P.O. 95-0003)
Auditor's pay in will be obtained for interest earnings of $63,750.00 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

Interest payment of $31,976.67 was earned on Federal Home Loan Bank Bonds, Cusip #313395AY1
Auditor's pay in will be obtained for interest earnings of $31,976.67 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

Interest payment of $105,937.50 was earned on U.S. Treasury Note, Cusip #912827F80 (P.O. 96-0049)
Auditor's pay in will be obtained for interest earnings of $105,937.50 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

Interest payment of $208,203.13 was earned on U.S. Treasury Note, Cusip #912827F80 (P.O. 95-0023)
Auditor's pay in will be obtained for interest earnings of $208,203.13 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00

Certificate of Deposit No. 7721 matured at Elyria Savings & Trust on June 30, 1997. Principal amount of agreement was $10,000,000.00. Interest earned for investment period was $48,222.22
Auditor's pay-in will be obtained for interest earnings of $48,222.22 to be paid into Acct#001-00-600-00-00-05001-10, G INV TREA and money will be reinvested.
Entire proceeds of matured agreement ($10,048,222.22) have been deposited into Active Account at Elyria Savings & Trust. Account was then debited by that amount and was wire transferred to Star Ohio Acct (01-15132) to accrue interest as determined by average rate of current month and to remain in account at discretion of Treasurer.

Interest payment of $2,463.95 was earned on Commercial Paper issued by American General Finance, Cusip #02635RTW9
Auditor's pay in will be obtained for interest earnings of $2,463.95 to be paid into Acct#001-00-600-00-00-05001-10, G BONDPROC
Interest was then deposited into Elyria Savings & Trust Bank, Lorain County Treasurer Custodial Acct#006467-00 (PIB)

$175,000.00 from a matured security was wire transferred from Custodial PIB Account at Elyria Savings & Trust (00646700) to Star Ohio Account (44018) to cover future expenditures.

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-president, absent.

Motion carried.

B.3 RESOLUTION NO. 97-638

In the matter of authorizing Appropriations from)
Unappropriated Funds)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Appropriations from Unappropriated funds:

$128,750.00 to be appropriated to:

$ 34,865.50	to	213-00-001-00-00100-20
$ 4,724.28	to	213-00-001-00-00-00120-10
$ 5,136.00	to	213-00-001-00-00-00142-10
$ 505.55	to	213-00-001-00-00-00130-10
$ 70.20	to	213-00-001-00-00-00142-20
$ 767.04	to	213-00-001-00-00-00160-10
$ 6,850.00	to	213-00-001-00-00-00300-10
$ 900.00	to	213-00-001-00-00-00601-10
$ 750.00	to	213-00-001-00-00-00650-20
$ 500.00	to	213-00-001-00-00-00400-10
$ 73,681.44	to	213-00-001-00-00-00500-10

$ 4,562.58 to be appropriated to:

$ 3,762.17	to	400-12-002-00-00-02110-10
$ 800.41	to	400-29-001-00-00-02110-29

$ 4,425.00 to be appropriated to:

$ 4,425.00	to	001-00-020-00-00-00200

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-president, absent.

Motion carried.

B.4- RESOLUTION NO. 97-639

In the matter of authorizing various Account and Fund Transfers)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the following Account and Fund Transfers:

Account Transfers:

$ 6,500.00	from	225-00-010-00-00-00100-20
	to	225-00-002-00-00-00650-10
$ 110.00	from	225-00-010-00-00-00160-20
	to	225-00-002-00-00-00650-10
$ 850.00	from	225-00-010-00-00-00100-20
	to	225-00-010-00-00-00120-20
$ 50.00	from	225-00-010-00-00-00100-20
	to	225-00-010-00-00-00142-10
$ 1,000.00	from	001-00-002-00-00-00160-10
	to	001-00-002-00-00-00650-10
$ 2,000.00	from	001-00-002-00-00-0160-10
	to	001-00-002-00-00-00300-20
$ 500.00	from	001-00-002-00-00-00602-10
	to	001-00-002-00-00-00300-20
$ 34,828.80	from	001-00-014-02-00-00100-30
	to	001-00-005-00-00-00100-20
$ 2,752.93	from	001-00-014-02-00-00120-10
	to	001-00-005-00-00-00120-10

Fund Transfers:

~~$ 5.00~~	~~from~~	~~235-00-001-00-00-00300-10~~ *
	~~to~~	~~001-00-900-00-00-07005~~
~~$ 15.00~~	~~from~~	~~203-00-001-00-00-00300-20~~
	~~to~~	~~001-00-900-00-00-07005~~

Cancel per Auditor on July 2, 1997. Procedure changed , must now be from TRansfer Out account to a Tr ansfer In account. HL 7/7/97

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-president, absent.

Motion carried.

B.4a RESOLUTION NO. 97-640

In the matter of authorizing various Fund Transfers from)
various accounts for payment of May 1997 Hospitalization)
for county employees in the amount of $348,274.00)

BE IT RESOLVED, by the Lorain County Board of Commissioners that we hereby authroize various Fund Tr ansfers from various accoutns for payment of May 1997 Hospitalization for county employees in the amount of $348,274.00 as follows:

MAY 1, 1997 FUND	HOSPITALIZATION ACCOUNT NUMBER	AMOUNT+
GENERAL	001-00-046-00-00-00142-10	$148,656.00
REAL ESTATE	215-00-001-00-00-00142-10	4,252.00
DEL TAX (TREASURER)	216-00-004-00-00-00142-10	436.00
VICTIM / WITNESS	760-00-001-00-00-00142-10	1,072.00
COPS AHEAD	206-00-001-00-00-00142-10	1,072.00
COPS MORE	207-00-001-00-00-00142-10	200.00
AUTO TITLE	217-00-001-00-00-00142-10	5,780.00
LINKAGE PLUS	211-00-001-00-00-00142-10	436.00
MEG UNIT (DTF)	265-00-001-00-00-00142-10	2,580.00
ADULT PRO. SUB ACCT.	219-00-002-00-00-00142-10	400.00
ADULT INT. PROBATION	219-00-001-00-00-00142-10	6,360.00
LINKAGE PROGRAM	213-00-001-00-00-00142-10	436.00
CBCF	203-00-001-00-00-00142-10	1,508.00
DAY REPORTING	235-00-001-00-00-00142-10	436.00
DOG & KENNEL	200-00-001-00-00-00142-10	1,308.00
HEALTH DEPARTMENT	910-00-001-00-00-00142-10	27,184.00
TAX UNIT (PROSECUTOR)	216-00-005-00-00-00142-10	636.00
ENGINNER	220-00-002-00-00-00142-10	28,700.00
BRIDGE	223-00-001-00-00-00142-10	2,580.00
SOIL & WATER	930-00-001-00-00-00142-10	1,144.00
STEPPING STONE	226-00-006-00-00-00142-10	4,524.00
RESTITUTION	226-00-004-00-00-00142-10	.00
FRIENDS	225-00-003-00-00-00142-10	636.00
DAY TREATMENT	226-00-003-00-00-00142-10	2,580.00
IN HOME DETENTION	225-00-006-00-00-00142-10	400.00
STEP	225-00-001-00-00-00142-10	.00
PAIR PROGRAM	214-00-001-00-00-00142-10	872.00
SPECIAL PROBATION	226-00-001-00-00-00142-10	1,036.00
RECLAIM OHIO	226-00-002-00-00-00142-10	.00
TRUANCY INTERVENTION	225-00-012-00-00-00142-10	1,872.00
SANITARY ENGINEER	600-00-001-00-00-00142-10	3,750.00
TB CLINIC	240-00-001-00-00-00142-10	3,504.00
CHILDREN SERVICES	245-00-001-00-00-00142-10	29,328.00
MENTAL HEALTH	256-01-001-00-00-00142-10	2,960.00
COUNTY HOME	260-00-001-00-00-00142-10	12,212.00
COUNTY HOME	261-00-001-00-00-00142-10	10,612.00
9-1-1	272-00-001-00-00-00142-10	2,672.00
SENIOR CITIZENS	325-01-001-00-00-00142-10	1,036.00
CHILD SUPPORT/DOMESTIC	001-00-014-04-00-00142-10	3,180.00
PROSECUTOR I-VD	001-00-005-06-00-00142-10	3,580.00
SOLID WASTE	202-00-002-00-00-00142-10	636.00
ALCOHOL/DRUG ABUSE	317-02-001-00-00-00142-10	636.00
JAIL TAX	151-01-001-00-00-00142-10	26,872.00
SEX OFFENDER PROGRAM	225-00-010-00-00-00142-10	200.00
GRAND TOTAL		$348,274.00

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-president, absent.

Motion carried.

B.5

RESOLUTION NO. 97-641

In the matter of authorizing the purchase of supplies)
and services for various County Departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we hereby authorize the purchase of the following supplies and services for various County Departments:

PAGE 1

REQUISITIONS - VARIOUS FUND

July 3, 1997

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
2031-97	DOG WARDEN (200)	GASOLINE TO FILL UP NEW VEHICLE		PAUL SHERRY CHEVY	19.01
	LORAIN COUNTY DOG WARDEN DEPT. TOTAL				19.01
2032-97	SOLID WASTE (202)	BUS SIGNS FOR PRIDE DAY		KILBANE ADVERTISING	250.00
2033-97	SOLID WASTE (202)	NEWSPAPER IN EDUCATION PROGRAM		MORNING JOURNAL	752.40
2034-97	SOLID WASTE (202)	ALUMINUM RECYCLING CONTAINERS		MOELK SALES	1,277.00
2035-97	SOLID WASTE (202)	ASH TRAY CONTAINERS		INTEQ CORP	900.00
2036-97	SOLID WASTE (202)	SCAN LOGO AND MASCOT ONTO DISK		PRINTING DEPOT	100.00
	LORAIN COUNTY SOLID WASTE DEPT. TOTAL				3,279.40

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET ~~DIRECTOR~~ Asc

COMMISSIONERS
REVIEWED BY: _____ COUNTY ADMINISTRATOR

"SUBJECT TO APPROVAL BY BOARD"

RESOLUTION NUMBER 97-641

DATE JUL 03 1997

APPROVED BY COUNTY BOARD OF

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A. ROSS _____

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 2

July 3, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
2037-97	LOR/MED CBCF(203)	AMEND PO 1483-97 ADDITIONAL COST.		OZANNE CONSTRUCTION	45.00
2038-97	LOR/MED CBCF(203)	AMEND PO 1718-97 ADDITIONAL COST		CHRONICLE TELEGRAM	21.80
	LORAIN/MEDINA CBCF DEPT. TOTAL				66.80
2039-97	ADULT PROB (211)	PRESENTATION VENDOR LICENSING,PERMITS		VASILIOS MARAGAKIS	170.00
	LORAIN COUNTY ADULT PROBATION LINKAGE DEPT. TOTAL				170.00
2040-97	ADULT PROB (213)	BPO DRUG SCREENS JUNE 97		LOR CTY ADULT PROB.	900.00
	LORAIN COUNTY ADULT PROBATION LINKAGE DEPT. TOTAL				900.00
2041-97	PAIR PROGRAM(214)	AMEND PO 1623-97 ADDITIONAL EXPENSES		ROCHE DIAGNOSTIC	37.50
	LORAIN COUNTY PAIR PROGRAM DEPT. TOTAL				37.50

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET ~~DIRECTOR~~ Spec

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-641

MICHAEL A. ROSS _____

DATE JUL 03 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 3

July 3, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
2042-97	REAL ESTATE(215)	BPO OFFICE SUPPLIES JULY-SEPT 97		OFFICE MAX	500.00
2043-97	REAL ESTATE(215)	BPO OFFICE SUPPLIES JULY-SEPT 97		BOBELS	500.00
2044-97	REAL ESTATE(215)	WINDOW ENVELOPES		BODNAR PRINTING	149.90
2045-97	REAL ESTATE(215)	PLOTTER PAPER		AA BLUEPRINT CO.	669.00
	LORAIN COUNTY REAL ESTATE ASSESSMENT DEPT. TOTAL				1,818.90
2046-97	PROSECUTORS(216)	ANNUAL DUES BAR ASSOC.		LOR CTY BAR ASSOC.	100.00
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				100.00
2047-97	TREASURER(216)	PERSONAL PROPERTY TAX BILLS FORMS		DAYTON LEGAL	788.00
2048-97	TREASURER(216)	COPIER AND SERVICE CONTRACT		OFFICE PRODUCTS	2,983.00
	LORAIN COUNTY TREASURER'S DEPT. TOTAL				3,771.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET ~~DIRECTOR~~ Spec

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-641

MICHAEL A. ROSS _____

DATE JUL 03 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 4

July 3, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
2049-97	CERT TITLE(217)	NAMEPLATE		MIDWAY TROPHY	6.95
	LORAIN COUNTY CERTIFICATE TITLE ADMINISTRATION DEPT. TOTAL				6.95
2050-97	DOMESTIC REL(225)	BPO FOOD JULY-SEPT 97		GORDON FOOD	3,500.00
2051-97	DOMESTIC REL(225)	BPO FOOD JULY-SEPT 97		SUNSHINE FARMS	2,200.00
2052-97	DOMESTIC REL(225)	BPO BAKERY ITEMS JULY-SEPT 97		NICKLES BAKERY	500.00
	LORAIN COUNTY DOMESTIC REL STEPPING STONE DEPT. TOTAL				6,200.00
2053-97	DOMESTIC REL(226)	ONTRAK TEST CUP IV		ROCHE DIAGNOSTIC	989.60
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				989.60
2107-97	COMMISSIONERS/BG	BPO FIX TELEPHONE SYSTEM JAIL JULY-DEC 97		NORSTAN COMM.	10,000.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET ~~DIRECTOR~~ Spec

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-641

MICHAEL A. ROSS _____

DATE JUL 03 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

July 3, 1997

REQUISITIONS - VARIOUS FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
2054-97	911 AGENCY(272)	STEELCASE FURNITURE		THOMAS W RUFF	1,216.00
2055-97	911 AGENCY(272)	AMEND PO 1593-97 SHIPPING CHARGES		MOTOROLA	5.00
2056-97	911 AGENCY(272)	NATIONAL EMERGENCY NUMBER MEMBERSHIP		NENA	60.00
2057-97	911 AGENCY(272)	MOTION SENSOR TO CONTROL FAN		ATLAS ELECTRIC	920.00
2058-97	911 AGENCY(272)	BALLASTS, LAMPS, SWITCHES		ATLAS ELECTRIC	1,290.00
	LORAIN COUNTY 9-1-1 AGENCY DEPT. TOTAL				3,491.00
2059-97	HOSPITALIZATION(310)	BPO OFFICE SUPPLIES JULY-DEC 97		BOBELS	300.00
2060-97	HOSPITALIZATION(310)	BPO SUBSCRIPTION JAN-DEC 97 COBRA		THOMPSON PUBLISHING	309.50
2061-97	HOSPITALIZATION(310)	RENEWAL TO SUBSCRIPTION NEWSLETTER		COBRA ADVISORY	184.00
	LORAIN COUNTY HOSPITALIZATION DEPT. TOTAL				793.50

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] BUDGET ~~DIRECTOR~~ Spec

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-641

MICHAEL A. ROSS

DATE JUL 03 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

PAGE 6

July 3, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
2062-97	COMMISSIONERS/BG	BOXES OF TIME CARDS		SIMPLEX	106.00
2063-97	COMMISSIONERS/BG	CENTRAL STATION DIGITAL MONITORING		SAFE HARBOR SECURITY	105.00
2064-97	COMMISSIONERS/BG	NETWORK WIRE, VARIOUS TELEPHONE EQUIP.		FAMOUS TELEPHONE	5,947.10
2065-97	COMMISSIONERS/BG	ADULT PROBATION BLDG MATERIAL		LEONARD INTERIOR	113.00
2066-97	COMMISSIONERS/BG	IBM WHEEL WRITER 3000		HILL'S OFFICE PROD.	682.00
2067-97	COMMISSIONERS/BG	PEDESTAL DESK, OFFICE CHAIRS		BOBELS	1,574.88
2068-97	COMMISSIONERS/BG	TELEPHONE RECONFIGURATION UPDATES		CIS CORP	4,392.95
2069-97	COMMISSIONERS/BG	SUBSCRIPTION		PLAIN DEALER	24.00
	LORAIN COUNTY COMMISSIONERS/BG DEPT. TOTAL				12,944.93
2070-97	COMMISSIONERS	LORAIN DIRECTORY		DICKMAN DIRECTORY	94.00
2071-97	COMMISSIONERS	OH REVISED CODE 6/97		WEST PUBLISHING	50.00
2072-97	COMMISSIONERS	BPO COFFEE SUPPLIES JULY-SEPT 97		BRECKENRIDGE	500.00
2073-97	COMMISSIONERS	BPO OFFICE SUPPLIES JULY-SEPT 97		F & J DISTRIBUTORS	1,000.00
2074-97	COMMISSIONERS	BPO OFFICE SUPPLIES JULY-SEPT 97		OFFICE MAX	500.00
2075-97	COMMISSIONERS	WATER COOLER WITH BOTTLED WATER		WHITEHOUSE ARTESIAN	397.40
2076-97	COMMISSIONERS	BPO OFFICE SUPPLIES JULY-DEC 97		OFFICE SUPPLY	1,000.00
2077-97	COMMISSIONERS	BPO POSTAGE MACHINE SUPP JULY-DEC 97		PITNEY BOWES	1,500.00
	LORAIN COUNTY COMMISSIONERS DEPT. TOTAL				5,041.40

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] BUDGET ~~DIRECTOR~~ Spec

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-641

MICHAEL A. ROSS

DATE JUL 03 1997

NOTED EXCEPTIONS: 2075-97 ect (STATE LOG NUMBERS)

NOTE: There will be $1,539.41 bal. in the Commissioners supply account after the above BPO. [illegible]

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July 3, 1997

REQUISITIONS - GENERAL FUND

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT
2078-97	PROSECUTOR'S	ANNUAL DUES BAR ASSOCIATION		LOR CTY BAR ASSOC.	200.00
2079-97	PROSECUTOR'S	NYLON CABLE TIES AND MOUNTS		JENSEN TOOLS	66.70
2080-97	PROSECUTOR'S	OHIO CRIMINAL LAW HANDBOOK		ANDERSON PUBLISHING	36.95
2081-97	PROSECUTOR'S	8 OZ. CUPS		MOELK SALES	55.35
2082-97	PROSECUTOR'S	LASER TONER		BOBELS	185.00
2083-97	PROSECUTOR'S	COURT COST		LOR CTY CLERK COURTS	95.40
	LORAIN COUNTY PROSECUTOR'S DEPT. TOTAL				639.40
2084-97	JUDGE MCGOUGH	RENEWAL SERVICE AGREEMENT TYPEWRITERS		HILL'S OFFICE	267.00
2085-97	JUDGE GLAVAS	OHIO COURTROOM EVIDENCE ISSUE		MICHIE	43.49
2086-97	JUDGE GLAVAS	MAINT CONTRACT COPIER		OFFICE PRODUCTS	78.75
2087-97	JUDGE GLAVAS	COURT REPORTERS SERVICES RENDERED		MORSE, GANTVERG HODGE	125.00
2088-97	JUDGE GLAVAS	COURT REPORTERS SERVICES		MYERS & ASSOC.	225.00
2089-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		CAROL HILL & ASSOC.	1,200.00
2090-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		CAROL HILL & ASSOC.	300.00
2091-97	JUDGE MCGOUGH	COURT REPORTING SERVICES		MYERS & ASSOC.	600.00
	LORAIN COUNTY COMMON PLEAS DEPT TOTAL				2,839.24

REVIEWED BY: [signature] PURCHASING COORDINATOR

FUNDS AVAILABLE: [signature] BUDGET ~~DIRECTOR~~ Spec

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: [signature] COUNTY ADMINISTRATOR

MARY JO VASI [signature]

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR [signature]

RESOLUTION NUMBER 97-641

MICHAEL A. ROSS

DATE JUL 03 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
2092-97	BOARD ELECTIONS	BPO OFFICE SUPPLIES JULY-NOV 97		OFFICE SUPPLY	600.00
2093-97	BOARD ELECTIONS	BPO OFFICE SUPPLIES JULY-NOV 97		OFFICE MAX	600.00
2094-97	BOARD ELECTIONS	BPO OFFICE SUPPLIES JULY-NOV 97		BOBELS	600.00
2095-97	BOARD ELECTIONS	DIRECT DRIVE AIR BLOWER		GLOBAL EQUIP	408.95
	LORAIN COUNTY BOARD OF ELECTIONS DEPT. TOTAL				2,208.95
2096-97	CLERK COURTS	HAND STAMP, JUMBO STAMPS		MIDWAY TROPHY	113.60
	LORAIN COUNTY CLERK OF COURTS DEPT. TOTAL				113.60
2097-97	CORONER'S DEPT.	REPLACEMENT PRINTER		COMPUTER SYSTEMS	355.00
	LORAIN COUNTY CORONER'S DEPT. TOTAL				355.00
2098-97	AUDITOR'S DEPT.	BPO SUPPLIES JULY-SEPT 97		BOBELS	500.00
2099-97	AUDITOR'S DEPT.	BPO SUPPLIES JULY-SEPT 97		OFFICE MAX	500.00
	LORAIN COUNTY AUDITOR'S DEPT. TOTAL				1,000.00

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-641

MICHAEL A. ROSS _____

DATE JUL 03 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - GENERAL FUND

ORDER

LOG NO.	DEPT & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	AMOUNT
2100-97	DOMESTIC REL.	BPO DAIRY PRODUCTS JULY-SEPT 97		SUNSHINE FARMS	300.00
2101-97	DOMESTIC REL.	BPO BAKERY ITEMS JULY-SEPT 97		NICKLES BAKERY	100.00
2102-97	DOMESTIC REL.	BPO FOOD JULY-SEPT 97		GORDON FOOD	1,000.00
2103-97	DOMESTIC REL.	BPO FOOD JULY-SEPT 97		GORDON FOOD	18,000.00
2104-97	DOMESTIC REL.	BPO BAKERY JULY-SEPT 97		NICKLES BAKERY	1,500.00
2105-97	DOMESTIC REL.	BPO DAIRY JULY-SEPT 97		SUNSHINE FARMS	3,000.00
	LORAIN COUNTY DOMESTIC RELATIONS DEPT. TOTAL				23,900.00
2106-97	PROBATE COURT	MISC OFFICE SUPPLIES		MARIOTTI PRINTING	481.25
	LORAIN COUNTY PROBATE COURT DEPT. TOTAL				481.25

REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET DIRECTOR

APPROVED BY COUNTY BOARD OF COMMISSIONERS:

REVIEWED BY: _____ COUNTY ADMINISTRATOR

MARY JO VASI _____

"SUBJECT TO APPROVAL BY BOARD"

ELIZABETH C. BLAIR _____

RESOLUTION NUMBER 97-641

MICHAEL A. ROSS _____

DATE JUL 03 1997

NOTED EXCEPTIONS: _____ (STATE LOG NUMBERS)

REQUISITIONS - VARIOUS FUNDS

REQ. NO.	DEPT. & FUND	DESCRIPTION OF PURCHASE	QUANTITY	VENDOR NAME	ORDER AMOUNT	ORDER TYPE
8127	ENG #220	OFFICE SUPPLIES, PAPER SHREDDER	VARIOUS	BOBELS	419.62	REGULAR
8128	ENG #220	GREASE GUNS	2 EA.	BUDGET AUTO PARTS	55.70	REGULAR
8129	ENG #220	IGNITION WIRES, SPARK PLUGS, COIL	10 TOTAL	C.A.W.	66.67	REGULAR
8130	ENG #220	PARTS, LOW CHARGE	VARIOUS	DUNLAPS GARAGE	2,733.13	REGULAR
8131	ENG #220	SPARK PLUGS, OIL MIX, MANIFOLD INTAKE	51 TOTAL	EGY'S	69.14	REGULAR
8132	ENG #220	PARTS	VARIOUS	ELYRIA AUTO PARTS	191.43	REGULAR
8133	ENG #220	Z SIGN HANGER ASSY.	2 EA.	FIRELANDS SUPPLY CO.	178.00	REGULAR
8134	ENG #220	TRASH BAGS, BROOM BRUSHES	3 TOTAL	GERGELY'S MAINT. KING	99.67	REGULAR
8135	ENG #220	CAUSTIC SODA	1 DRUM	HVC INC.	131.00	REGULAR
8136	ENG #220	EXHAUST TUBE, CLAMP	3 TOTAL	J.R. DALL FORD	23.29	REGULAR
8137	ENG #220	AIR PIPE	1 EA.	JOE FIRMENT CHEVROLET	36.31	REGULAR
8138	ENG #220	XYLENE, DRUM DEPOSIT & CREDIT	3 EA.	JULIAN W. PERKINS	581.25	REGULAR
8139	ENG #220	HEAT EXCHANGER	1 EA.	KELLY CRESWELL INC.	5,600.00	REGULAR
8140	ENG #220	PLOW BOLTS & HEX NUTS, CLEVIS, PINS, BLADES	VARIOUS	LACAL EQUIPMENT	1,755.96	REGULAR
8141	ENG #220	BOTTLE JACK, GRINDERS	3 TOTAL	LAKESHORE TOOL	518.75	REGULAR
8142	ENG #220	TEXACO URSA BULK OIL	336 EA	M.P. BRINE INC.	1,246.56	REGULAR
8143	ENG #220	COMBO WRENCH	1 EA.	MAC TOOLS	82.95	REGULAR
8144	ENG #220	AIR FILTER, REBUILD ALT., ADAPTER KIT, FILTER	5 TOTAL	MAC'S AUTO TRUCK ELECTRIC	639.61	REGULAR
8145	ENG #220	POWER SWEEP GARAGE	3 HRS. LABOR	MAINTENANCE SYSTEMS	213.00	REGULAR
8146	ENG #220	BRAKE LINE	1 EA.	MIDWAY INC	38.80	REGULAR
8147	ENG #220	REPAIR BENCH SEAT	1 EA.	NORTH COAST AUTO UPHOLST.	222.50	REGULAR
8148	ENG #220	ADVERTISING JOB	2 TOTAL	PLAIN DEALER	1,007.64	REGULAR
8149	ENG #220	WORK ON #44	VARIOUS	P.C. CAMPANA	6,451.21	REGULAR
8150	ENG #220	WORK ON #259	VARIOUS	P.C. CAMPANA	3,755.00	REGULAR
8151	ENG #220	SWITCH	1 EA.	QUIMBY	13.73	REGULAR
8152	ENG #220	DOOR HANDLES	2 EA	R&R MACK SALES	46.37	REGULAR
8153	ENG #220	FIRST AID SUPPLIES	VARIOUS	RESPOND SAFETY SYSTEMS	138.35	REGULAR
8154	ENG #220	FLOURESCENT BULBS	17 TOTAL	SUPERIOR ELECTRIC	57.15	REGULAR
8155	ENG #220	RADIATOR	1 EA.	THOMAS RADIATOR	138.00	REGULAR
8156	ENG #600	REPLACE FAN MOTOR	1 EA.	EM SERVICE INC	108.50	REGULAR
8157	ENG #600	PARTS TO REPLACE HYDRANT	VARIOUS	HUGHES SUPPLY	948.97	REGULAR

PURCHASING DIRECTOR: _____ Yvonne Newton

APPROVAL BY COUNTY BOARD OF COMMISSIONERS:

FUNDS AVAILABLE: _____ Budget Director

Elizabeth C. Blair _____

REVIEWED BY: _____ County Administrator

Michael Ross _____

"Subject to Approval by Board"

Mary Jo Vasi _____

RESOLUTION NUMBER: 97-641

NOTED EXCEPTIONS: _____ (STATE REQ. NO.)

DATE: JUL 03 1997

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: with the Exception of Commissioner Blair to Req#2075-97 in the amount of $397.40. Commissioner Vasi 'aye'; Commissioner Blair 'nay'. Commissioner Michael A. Ross, Vice-president, absent.

Motion carried.

_____

B.6

655

RESOLUTION NO. 97-642

In the matter of authorizing Travel Expenses to)
various personnel to attend meetings of interest)
to their departments)

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do hereby authorize Travel Expenses to various personnel to attend meetings of interest to their departments:

July 3, 1997

MISC. EXPENSE/TRAVEL REQUESTS

PAGE 1

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY HUMAN SERVICE (205-00-001-00-00-00601-10)					
535-97 KERNS, JENNIFER	CIVIL SERVICE TEST REQUIRED		COLUMBUS OH	6/30/97	7.00
536-97 ACK, DELORES	JOBS/MIS WORK GROUP MEETING		COLUMBUS OH	7/11/97	22.00
537-97 FLOYD, LOIS	BIG TEN FOOD STAMP PROGRAM		MILWAUKEE WI	8/13-15/97	701.00
538-97 CLANK, PAULA	REQUIRED CIVIL SERVICE TEST		COLUMBUS OH	6/30/97	7.00
539-97 FERNANDEZ, DEBRA	REQUIRED CIVIL SERVICE TEST		COLUMBUS OH	6/30/97	22.00
LORAIN COUNTY HUMAN SERVICE (205-00-004-00-00-00601-10)					
540-97 MATOTEK, TOM	SETS TRAINING, INTERNET WARE		DUBLIN OH	7/28-8/1/97	513.00
LORAIN COUNTY ADULT PROBATION (219-00-001-00-00-00601-10)					
541-97 RESAR, DAWN	MILE REIMBURSEMENT, 6/10-23/97, 227 MILES @ .30 PER MILE				68.10
542-97 ZERBINI, ANTHONY	MILE REIMBURSEMENT, 6/10-18/97, 160 MILES @.30 PER MILE				48.00
543-97 ASHLEY, PAMELA	MILE REIMBURSEMENT, 3/13-5/28/97, 884 MILES @.30 PER MILE				265.20
544-97 RESAR, DAWN	MILE REIMBURSEMENT, 6/25/97, 35 MILES @.30 PER MILE				10.50
545-97 ZERBINI, ANTHONY	MILE REIMBURSEMENT, 6/23/97, 67 MILES @.30 PER MILE				20.10

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET ~~DIRECTOR~~ Sec

RESOLUTION NO. 97-642 DATE JUL 03 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

July 3, 1997

PAGE 2

MISC. EXPENSE/TRAVEL REQUESTS

"REQUESTS FROM VARIOUS DEPARTMENTS"

NAME	EVENT	SPONSOR	LOCATION	DATE	EXPENSES NOT TO EXCEED
LORAIN COUNTY CLERK OF COURTS (001-00-016-00-00-00601-10)					
546-97 ROTHGERY, DONALD	OHIO COMMON PLEAS JUDGES CONFERENCE		CAMBRIDGE OH	6/26-27/97	50.00
LORAIN COUNTY COMMISSIONERS (001-00-002-00-00-00601-10)					
547-97 VASI, MARY JO	BPO JAN-DEC 97 LOR CTY CHILDREN & FAMILY FIRST MEETINGS				45.00
548-97 VASI, MARY JO	BPO JULY-SEPT 97 MISC OUT OF TOWN EXPENSES FOR MEETINGS				785.00
LORAIN COUNTY COMMISSIONERS (001-00-049-00-00-00650-10)					
549-97 RUDER, SHARON	NOTARY RECORD				5.00
LORAIN COUNTY HUMAN SERVICES (205-00-002-00-00-00601-10)					
550-97 VERDA, JENNIFER	ADDENDUM CHILD CARE TRAINING		AKRON, OH	8/19/97	25.00
551-97 BUTCHKO, DOTTIE	ADDENDUM CHILD CARE TRAINING		AKRON, OH	8/19/97	7.00

-REVIEWED BY: _____ PURCHASING COORDINATOR

FUNDS AVAILABLE: _____ BUDGET ~~DIRECTOR~~ Sec

RESOLUTION NO. 97-642 DATE JUL 03 1997

REVIEWED BY: _____ COUNTY ADMINISTRATOR

COMMISSIONER APPROVAL:

MARY JO VASI _____

ELIZABETH C. BLAIR _____

MICHAEL A ROSS _____

NOTE EXCEPTION(S): _____ (NOT APPROVED)

The foregoing resolution was introduced upon Commissioner Betty Blair, seconded by Commissioner Mary Jo Vasi and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-president, absent.

Motion carried.

B.7

RESOLUTION NO. 97-643

APPROVING BILLS FOR PAYMENT

056

BE IT RESOLVED, by the Board of Commissioners of Lorain County, Ohio that we do and hereby approve the following bills for payment, which two or more Commissioners have signed:

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-643 adopted JUL 03 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
OHIO COMMON PLEAS JUDGES ASSOC.	REIGISTRATION FOR JUDGE GLAVAS	CPTRAVJUD1	250.00
ACIERTO, CATHLENE M.	PROFESSIONAL SVC	CPCTREP	375.00
ADDRESSER SALES	OFFICE SUPPLIES	BGSUP	148.75
AITROUCH CELLULAR	SVC	DISSERPHON	230.52
ALLTEL	SVC	BGCONSER	$1,240.32
ALLTEL	SVC	ELECCONSER	89.96
AMERITECH	SVC	BGCONSER	886.98
AT & T	SVC	DISSERPHON	27.38
BLAIR, BETTY	TRAVEL	COMMSUP	82.40
BOBEL'S	EXECUTIVE HIGH BACK CHAIR	CNTYDEVOTH	196.00
BOOTHWORKERS' PAYROLL	BOOTHWORKER'S PAYROLL	ELECBW	70.00
BUCHER GROUP	REPAIR CHAIR	COCSUPPLY	54.83
CAMILLO COURT REPORTERS	SVC	CPCTREP	275.00
CAROL D. HILL & ASSOCIATES	TRANSCRIPT FEES	CPTRANSCRP	453.65
CENTRAL BUSINESS GROUP	3,000 ADD-A-TABS	AUDSUPAUD	1,310.00
CENTURY TELEPHONE	SVC	BGCONSER	$3,114.47
CERIDIAN CORP.	PAYROLL SVC	AUDCONTSER	2,539.32
CHAPMAN, VICTOR	PARKING REFUND	MISCOE	10.00
CINTAS	UNIFORMS SVC	BGSUP	$158.00
CIS CORP.	CABLE FOR RENOV.	BGCISAL	2,299.00
COLUMBIA GAS	SVC	BGCONSER	6,694.26
COMP USA	COMPUTER SUPPLIES	COCSUPPLY	1,101.20
DAVIS, PAMELA	PARKING REFUND	MISCOE	10.00
DIFRANCESCO, BARBARA	TRANSCRIPT FEES	CPTRANSCRP	311.75
DIFRANCESCO, BARBARA	TRANSCRIPT FEES	CPTRANSCRP	22.65
DIFRANCESCO, BARBARA	TRANSCRIPT FEES	CPTRANSCRP	$30.10
ELYRIA PUBLIC UTILITIES	SVC	ELECCONSER	54.30
ENVELOPE MART	WINDOW ENVELOPES	COCSUPPLY	137.50
GENE PTACEK & SONS	REPAIR SVC	BGCONSER	$140.00
GRAINGER	REPAIR PARTS	BGSUP	458.90
GTE MOBILNET	SVC	COROCONSER	250.25
H & B MAT RENTAL	MAT RENTAL	DISSERCONT	23.25
KATHLEEN A. HOPKINS & ASSOC.	TRANSCRIPT FEES	CPTRANSCRP	79.55
LORAIN COUNTY TREASURER	JULY 1997 MANADATED SHARE	PUBASSIST	112,256.92
LOWE'S	REPAIR SVC	BGSUP	265.03
MARIOTTI PRINTING	RUBBER STAMP	AUDSUPAUD	21.75
MARIOTTI PRINTING	PROCLAMMATION SHEETS	COMMSUP	480.00
NICKLES BAKERY	BKAERY PRODUCTS	SHERSUPPLY	36.00
OFFICE PRODUCTS	COPY SVC	CPEQUIP	59.50
OFFICE PRODUCTS	COPY SVC	CPEQUIP	331.73
OFFICE PRODUCTS	STAPLES	DISSERSUP	82.51
OFFICE SUPPLY CENTER	TRANSCRIBER	BDREVSUP	365.00
OFFICEMAX	OFFICE SUPPLIES	COMMSUP	$69.99
OHIO EDISON	SVC	BGCONSER	1,741.91
OHIO EDISON	SVC	BGCONSER	3,522.46
REFRIGERATION SPECIALITIES	SVC	BGCONSER	628.86
SANDUSKY ELECTRIC	ELECTRIC SUPPLIES	BGSUP	1,925.79
SANDUSKY ELECTRIC	ELECTRICAL SUPPLIES	BGSUP	214.24
SEE OTHER SIDE	CASE #95CV115509	CPARBFEE	150.00
SPITZER MANAGMENT	RENT FOR 2158 BROADWAY	BGRENTAL	$3,950.00
SPRINGFIELD, FREDDIE	ACTING MAGISTRATE	MUNCTSALJU	$99.78
TALAREK, DANIEL	TRAVEL	TRTRAV	$39.40
THOMAS RUFF & CO.	FILES	BGCLRKEQMNT	958.80
TREASURER OF STATE J.PETRO	1997 AUDIT SVC	MISCOE	20,486.54
URBANOWICZ, BLAISE	CASE #910051	PROBCTOTEX	45.00
VASU COMMUNICATIONS	BATTERY	DISSEROE	98.00
	SUB-TOTAL		$170,954.50

COUNTY ADMINISTRATOR Y.J. Montean

VOUCHED BY J Marrero Budget Dec

Tiffany Pilchrisch
Purchasing Co-ordinator Clerk II

M Dasi

E C Blair

Lorain County Commissioner

657

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-643 adopted JUL 03 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
CONT'D GENERAL FUND			
OFFICEMAX	OFFICE SUPPLIES	ELECSUP	$53.94
AMERICAN AIR FILTERS	FILTERS	BGSUP	5,706.70
ARAMARK	UNIFORM SVC	BGCONSER	$103.50
ARTHUR R. CLARK	RENT FOR CORONER'S OFFICE	BGRENTAL	830.00
BOROWICZ, THOMAS	TRAVEL	A03A0700	260.51
BRECKENRIDGE CO.	CLEANING SVC	BGSUP	103.00
CHRONICLE TELEGRAM	AD	MISCOE	$77.40
COYNE TEXTILE	MAT RENTAL	BGSUP	$125.58
DAVIS, PAMELA	PARKING COST. REIMB.	CNTYPLNTRA	$5.25
DAWN CHEM	CLEANING SUPPLIES	BGSUP	406.13
DICK ESSER PLUMBING	INSTALL BLACK FLOW DEVICES	BGCISAL	1,375.00
ELYRIA PUBLIC UTILITIES	SVV	BGCONSER	3,914.11
ENVIRONMENTAL CHEMICAL	SUPPLIES	JDHSUPPLY	$1,263.90
GENE PTACEK & SONS	FIRE EXTINGUISHER REPAIR SVC	BGCONSER	232.50
GRAINGER	REPAIR PARTS	BGSUP	175.11
JOHNSON, ROSEANNE	TRAVEL	A03A0700	$224.89
KELLY SERVICES	TEMP SVC	COMMOE	492.80
KIRSH, STEVE	INCREASE CHANGE FOR CIVIL AND CRIMINAL DIV	COCSUPPLY	130.00
LIFECARE	MEDICAL SVC	COROCONSER	80.00
LORAIN CO. TRANSIT AUTHORITY	1997 ALLOCATION	MISCOE	15,000.00
LOWE'S	SUPPLIES	BGSUP	120.06
MOELK SALES	CUPS	PROSUP	$55.35
NORTHEAST OHIO AUDITOR'S ASSOC.	REGISTRATIONS	AUDTRAVEL	$39.00
OFFICE PRODUCTS, INC.	COPY SVC	VSOFFSUPP	$456.00
OHIO CLE INSTITUTE	REGISTRATION FOR JAMES T. WALTHER	CPTRAVJUD1	185.00
OHIO GFOA	MEMBERSHIP	COMMOE	$45.00
OHIO STATE UNIVERSITY EXT.	SPONSORSHIP OF SAVINGS BOND FOR JR. FAIR BD	AGIGRANTS	$25.00
POSTMASTER	POSTAGE FOR MAILING MACHINE	BGSUP	25,000.00
RUDER, SHARON	RENEWAL OF NOTORY	MISCOE	15.00
SPITZER HARDWARE	RENT FOR 115 CEDAR ST.	ELECCONSER	$3,490.00
STEMPOWSKI, GREG	TRAVEL	A03A0700	74.08
TREASURER, STATE OF OHIO	BOILER INSPECTION	BGCONSER	33.25
U.P.S.	PARCEL SVC	BGCONSER	69.00
XEROX CORP.	COPY SVC	BGEQCONT3	$3,367.83
YANCEY, MICHAEL	TRAVEL	A03A0700	6.39
BLUE, ANTHONY	CASE#1:94CV2264	CORSA	500.00
	TOTAL		$234,995.78

COUNTY ADMINISTRATOR V. J. Muntean

Checked by S Marrero Bldg'd Spec

Liffy Rivers

Purchasing Co-ordinator Clerk II

M J Vasi

E C Blair

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-1,43 adopted JUN 03 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
DOG & KENNEL			
CINTAS	UNIFORM SVC	DKEQUIP	$34.65
ELYRIA PUBLIC UTLITIES	SVC	DKOE	$44.58
OHIO EDISON	SVC	"	$87.16
PAUL SHERRY CHEVROLET	PICK UP TRUCK	DKEQUIP	$12,624.00
REFRIGERATION SPEC.	INSTALL HVAC SPEC.	DKCONST	$4,933.41
	TOTAL		$17,723.80
SOLID WASTE			
B.F.I.	EARTH DAY OPEN HOUSE	COMSWGENIM	$525.00
LORAIN CHAMBER OF COMMERCE	MEMBERSHIP DIRECTORY	COMSWRESMT	$31.73
LORAIN COUNTY TREASURER	XEROX & POSTAGE	COMSWPOST	$93.49
OHIO DEPT. OF NATURAL RESOURCES	POSTAGE AND HANDLING	COMSWGENIM	$8.50
SEVENTH GENERATION	COUNTY-WIDE PRIDE COORDINATION AND EXPENSE	"	$15,713.47
WASTE MANAGEMENT NEWS	SUBSCRIPTION	COMSWRESMT	$298.00
	TOTAL		$16,670.19
CBCF			
B. DALTON BOOKSELLER	PHYSCIANS DESK REFERENCE	CBCFEQUIP	$71.95
"	STAFF REFERENCE BOOKS	CBCFSUPP	$796.21
BOB BAKER CO.	SUPPLIES	CBCFSUPP	$3,301.27
CHRISTIAN E. CONWAY	BENCHES AND TABLES	CBCFEQUIP	$5,616.70
CMA OF OHIO	APPLIANCES	CBCFEQUIP	$10,069.00
ELYRIA PRINT DEPOT	BROCHURES	CBCFEQUIP	$377.40
JOSEPH FERUT & ASSOC.	INTERIOR FURNISHING	CBCFEQUIP	$6,175.00
LIBERTY TEXTILE	TABLE LINENS & UNIFORMS	CBCFSUPP	$6,446.40
PACE LEARNING SYSTEMS	EDUCATIONAL LOCATOR TEST	"	$1,582.00
	TOTAL		$34,435.93
SUB.ABUSE/MEN.HLTH-AD.PROB.			
KELLY SERVICES	TEMP SVC	SAMHCONSER	$308.00
LCADA	SVC	"	$11,500.00
"	"	"	$7,962.59
NORD CENTER	SVC	"	$1,151.25
WARD, THERSE	TRAVEL	SAMHTRAV	$82.68
	TOTAL		$21,004.52
REAL ESTATE ASSESS.			
A.WILLIAMS APPRAISERS	SVC	REASSALES	$750.00
CARROTHERS, GAYLE	SVC	"	$575.00
CHAPEL OF THE SACRED HEART	TABLE RENTAL	REASSOE	$10.00
CHAPMAN REAL ESTATE APPRAISAL	SVC	REASSALES	$625.00
"	"	"	$775.00
ELECTRONIC RESEARCH CONSULTANTS	SVC	"	$2,075.00
G E CAPITAL	COPY SVC	REASSOE	$497.62
MAJESTIC REALTY	SVC	REASSALES	$1,050.00
OWENS, JIM	"	"	$300.00
RITENAUER, JOHN	SVC	"	$925.00
"	"	"	$975.00
AIRBOURNE EXPRESS	GIS MAPPING CHARGES	REAMAPOE	$9.95
	TOTAL		$8,567.57
DEL TAX			
OFFICE PRODUCTS	TONER	DRETACSUP	$140.01
KEYS, KATHLEEN	TRAVEL	RETACTRAV	$15.00
TALAREK, DANIEL	TRAVEL	"	$72.30
	TOTAL		$227.31
CERT OF TITLE ADMIN			
ADT SECURITY SYSTEM	ANNUAL SVC AGREEMENT	CERTIFCNSV	$394.55
	TOTAL		$394.55
INTENSIVE SUP. PORBATION			
MACHOVINA, JOHN	TRAVEL	ISPTRAV	$91.20
WILLETS, MICHAEL	"	"	$69.00
	TOTAL		$160.20

COUNTY ADMINISTRATOR V. J. Muntean

Checked by S. Navarro Budget Spec

Jeffrey Rilch

Purchasing Co-ordinator Clerk II

M. J. Vasi

E. C. Blair

Lorain County Commissioner

659

Lorain County

RECAPITULATION OF VOUCHERS 97-643

JUN 03 1997

The Board of Lorain County Commissioners by Resolution Number _____ adopted _____
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
MOTOR VEHICLE & GAS TAX			
MIKE BASS FORD	AIR HOSE & MUFFLER STRAPS	ENGGEXP	250.81
ADVANCED CONTAINMENT SYSTEMS	CAPS FOR FUEL TANKS	ENGGEXP	$45.00
BUDGET AUTO PARTS	GREASE GUNS & GREASE	ENGGEXP	$94.84
CITY BLUEPRINT OF TOLEDO	DATA TRANSFER CABLE	ENGEQUIP	$55.00
CLEVELAND PLUMBING SUPPLY	PIPE & CEMENT	ENGGEXP	$26.76
EDWARDS CULVERT CO.	GALV. PIPE & BANDS	ENGGEXP	$5,236.00
EGY'S	CHAINSAW PARTS	ENGGEXP	$55.50
HENDERSON INDUSTRIES	NEW SHAFT	ENGGEXP	200.18
JACK MATIA CHEVROLET	POWER STEERING ASSBLY.	ENGGEXP	$232.96
JUDCO	VALVE 2 SPOOL FOR MOWER	ENGGEXP	839.15
JUDCO	ALAMO PARTS	ENGGEXP	$743.16
LACAL EQUIPMENT	MOWER BELTS	ENGGEXP	$141.00
LAKESHORE TOOL	SCRAPERS & WRENCH & SPRAYERS	ENGGEXP	142.79
LINEAR DYNAMICS	PAINT	ENGMATER	$19,140.00
MOELK'S	ASSORT. SUPPLIES	ENGSUPP	$322.00
MORABITO MATERIAL SALES	ICE CONTROL GRITS	ENGMATER	7,460.38
NORLAB	TRACING DYE	ENGGEXP	189.60
NORTHCOAST AUTO UPHOLSTERY	REPAIRS TO SEAT CUSHIONS	ENGGEXP	110.00
O.E. MEYER	ASSORT. PARTS	ENGGEXP	$20.83
POLEN IMPLEMENT	ASSORT. PARTS	ENGGEXP	66.30
PS CONSTRUCTION FABRICS	GEOGRID FABRIC & GECTEXTILE	ENGCONPROJ	$2,238.64
R & R MACK SALES	BRACKET	ENGGEXP	$11.26
ROYAL SUPPLY	RAIN GEAR	ENGGEXP	$93.55
SOFTWORKS	SOFTWARE SUPPORT	ENGEQUIP	$2,873.75
SOUTHEASTERN EQUIPMENT	CONVEYOR BELT	ENGGEXP	$539.21
STANDARD WELDING	REBUILD CYLINDERS	ENGGEXP	$245.00
SUPERIOR ELECTRIC	LIGHT BULBS	ENGGEXP	36.00
TREASUER STATE OF OHIO	93 FORD AEROSTAR VAN	ENGROADEQU	$4,775.00
W. J. BOLT & NUT SALES	ASSORT. PARTS	ENGGEXP	$943.30
WEST RIVER HARDWARE	ASSORT. PARTS	ENGGEXP	$74.50
WEST RIVER HARDWARE	ASSORT. PARTS	ENGGEXP	$138.78
WOLFENDEN	ACETYLENE & HI PRESSURE CYLINDERS	ENGGEXP	$108.00
	TOTAL		$47,453.47
SANITARY ENGINEER			
E.M. SVC	MOTOR STARTER & BUTTONS	SANENGOE	$272.41
SANDUSKY ELECTRIC	ASSORT. PARTS	"	$141.38
	TOTAL		$413.79

COUNTY ADMINISTRATOR R. J. Monteson

Checked by J. Navarro, Budget Dir.

Michaung Ca-ordinator Clerk II

M. D. Dasi

E. C. Blair

Lorain County Commissioner

Lorain County

RECAPITULATION OF VOUCHERS

The Board of Lorain County Commissioners by Resolution Number 97-641 adopted JUL 03 1997 has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
BASCULE BRIDGE			
MOELK SALES	SUPPLIES	BASBRSUP	$263.33
	TOTAL		$263.33
C.H.I.P. GRANT			
CHILDERS CONSTRUCTION	SVC	CHIPREHAB	$15,995.00
	TOTAL		$15,995.00
RECLAIM OHIO			
DR. PHILLIP RESNICK M.D.	SEMINAR	ROADCONSV	$1,200.00
	TOTAL		$1,200.00
SPECIAL LEVY 9-1-1			
ALLTEL	SVC	TELE911	$183.11
CENTURY TELEPHONE	"	"	$341.15
DUNKIN DONUTS	DONUTS	SPEC911	$11.89
GTE MOBILNET	SVC	TELE911	$166.53
GTE NORTH	"	SPEC911	$1,895.10
MEDWORKS	DRUG SCREENING	TRAIN911	$105.00
NORTHCOAST REPRODUCTIONS	COLOR COPIES	SUPP911	$54.00
VASU COMM.	TAIT RENTAL	TECHUPD911	$5,126.06
"	TELEPHONE CABLE	EQUIP911	$376.60
	TOTAL		$8,259.44
BOND RETIREMENT			
SQUIRE,SANDERS & DEMPSEY	LEGAL SVC	BONRETOEGN	$739.12
	TOTAL		$739.12
HOSPITALIZATION			
MARTINEZ, ANGELA	HOSP REFUND	HCOTHER	$33.24
PCS HEALTH SYSTEMS	PRESCRIPTIONS FOR THE PERIOD OF 6/27-7/4, 1997	HCBEN	$15,865.21
"	ADMINISTRATION FEES FOR THE MONTH JUNE 1997	HCADMIN	$1,110.76
UNITED HAELTHCARE	ADMINISTRATION FEES FOR THE MONTH OF JULY	"	$67,690.45
"	CLAIMS FOR THE WEEK OF 6/19-6/25, 1997	HCBEN	$81,420.84
	TOTAL		$166,120.50
BENEFITSAMERICA			
BENEFITAMERICA	MEDICAL REIMB. CLAIMS FOR THE PERIOD 6/11-25,19	MEDREIMB	$2,510.92
"	DEPENDENT CARE CLAIMS "	DCREIMB	$1,549.14
	TOTAL		$4,060.06
COMMUN.DEV. BLOCK GRANT	"		
LORAIN COUNTY TREASURER	WAGE AND CONTRACTCOMPLIANCE SVC	CDBGADMIN	$116.21
	TOTAL		$116.21
Q-CONSTRUCTION			
UNDERGROUND UTILITIES	AMHERST SEWER AIR TESTING	QSAMHERST	$5,500.00
"	"	"	$133,237.94
VISIONARY DESIGN CONST.	E.32ND ST. REPL.	QBCOPR32ST	$61,977.07
	TOTAL		$200,715.01

COUNTY ADMINISTRATOR V. J. Mantean

Checked by S Marrero Budget Spec

Purchasing Coordinator Clerk II

M J Oasi

E C Blair

Lorain County Commissioner

661

Lorain County

RECAPITULATION OF VOUCHERS 87 643

The Board of Lorain County Commissioners by Resolution Number _____ adopted JAN 03 1997
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL INDIGENCY			
ADAMS, CYNTHIA	96CRO4950	CPATTFEE	167.00
"	96CR049976	"	248.00
BARKUS, MICHAEL	97CRA1705/97CRB1695	MUNTCTCRPRO	112.00
"	96CR049094	CPATTFEE	439.00
BOYLAN, MICHAEL	97CR050588	"	50.00
"	97CR1020	MUNTCTCRPRO	247.00
BURNS, THOMAS	96CR048799	CPATTFEE	403.00
CHADWICK, GENEVA	97CRB00116/97CRB00136	MUNTCTCRPRO	160.00
DOYLE, MICHAEL	97CR000887/97CR00888	"	90.00
"	96CR049878	CPATTFEE	230.00
"	97CR050445	CPATTFEE	235.00
"	96CR049117	"	280.00
FRITZ, JOEL	95CR048242	CPATTFEE	$565.00
GRUNDA, JOSEPH C.	97CR050442	"	$74.00
GRUNDA, JOSEPH R.	92CR042555	"	50.00
"	96CR049861	CPATTFEE	$272.50
"	96CR049632	"	$562.00
"	96CR049121	"	$906.00
GUZMAN, HECTOR	96B5094, 96CRB5343	MUNTCTCRPRO	$150.00
"	97CR050161	CPATTFEE	593.00
JANIK, FRANK	95CR047010	"	$50.00
"	96CR049287	"	$293.00
LIEUX, KENNETH	91CR040891	"	925.00
LONG, DAVID C.	94CR045778/79	CPATTFEE	$50.00
MACKIN, BRENDAN	97CR050211	"	530.00
OTERO, JOHN	96CR049879	"	$447.50
REEVES, GAYLE	9700708 A & B	MUNTCTCRPRO	170.00
PETERSEN-WAKEFIELD, ELIZABETH	9700867 A,B,C,D	"	$115.50
	TOTAL		$8,414.50

COUNTY ADMINISTRATOR V. J. Muntean

ecked by S Marrero Budget Spec

Purchasing Co-ordinator C.W.K. II

M J Vasi

E C Blair

Lorain County Commissioner

DOMESTIC RELATIONS COURT
JUNE 27, 1997

Lorain County
RECAPITULATION OF VOUCHERS 97-643 669

The Board of Lorain County Commissioners by Resolution Number _____ adopted JUL 03 1997
has approved the following vouchers for payment and the Auditor is hereby directed to issue his warrant.

Vendor	Purpose	Nickname or Sage Code	Amount
GENERAL FUND			
ALLTEL	UTILITY	JDHCON	44.92
ALLTEL	UTILITY	HAZWEBCOSV	40.61
CENTER FOR DIVORCE EDUCATION	SERVICE	DOREOTHEX	20.00
CHRONICLE TELEGRAM	PUBLICATION	JPROOTHEX	367.67
EYNON, DANIEL L.	TRAVEL	JPROTRAV	80.10
GTE MOBILNET	SERVICE	HAZWEBCOSV	16.95
LORAIN COUNTY BAR ASSOCIATION	DUES	DOREOTHEX	100.00
LORAIN COUNTY TREASURER	MAY 97/DOMESTIC SUPPORT	CSDOMSUPP	1,515.73
OHIO BUREAU OF IDENTIFICATION & INVESTIGATION	SERVICE	JPROCON	72.00
OHIO EDISON	UTILITY	JDHCON	2,505.03
SPARTAN PRIVATE PATROL	SERVICE	DORECON	72.00
WEST PUBLISHING	SUPPLY	DORESUPPLY	100.00
BOYLAN, MICHAEL	COURT APPOINTED ATTORNEY FEE	JPROREIMB	599.00
CALEY, BEVERLY	"	"	53.75
CHADWICK, GENEVA	"	"	68.00
ELWELL, THOMAS J. JR.	"	"	265.50
FRITZ, JOEL D.	"	"	222.50
SPRINGFIELD, FREDDIE	"	"	223.50
ZAFARANA, RENEE	"	"	136.25
	TOTAL GENERAL FUND		$6,503.51
YOUTH SERVICE SUBSIDY GRANT FUND			
BOBEL'S	SUPPLY	TRUINTSUPP	25.37
BUREAU FOR AT-RISK YOUTH	SUPPLY	TRUINTSUPP	456.44
ELYRIA VALUE CITY	SUPPLY	STEPPI	39.98
ELYRIA VALUE CITY	SUPPLY	STEPPI	96.03
HESS & HESS PHARMACY	SUPPLY	STEPPI	68.32
HIGHWAY COMMUNICATIONS	SUPPLY	INHOMESUPP	98.00
LORAIN CO COMMUNITY ACTION	CATERED LUNCHES	TRAINCON	65.00
OHIO EDISON	UTILITY	STEPPI	545.65
PARKER BROS.	SUPPLY	STEPPI	71.74
GENE PTACEK & SON FIRE EQUIP	SERVICE	STEPPI	59.50
STEPPING STONE HOME	PETTY CASH REIMBURSEMENT	STEPPI	192.61
STEWART'S	SUPPLY	TRUINTSUPP	249.90
STEWART'S	SUPPLY	YDCPI	299.95
THERMOGAS	UTILITY	STEPPI	188.98
	TOTAL YOUTH SERVICE SUBSIDY GRANT FUND		$2,457.47
RECLAIM OHIO FUND			
AIRTOUCH CELLULAR	SERVICE	DAYCON	33.26
GTE MOBILNET	SERVICE	SPROOTH	9.91
GTE MOBILNET	SERVICE	SPROOTH	27.06
LORAIN COUNTY TREASURER	XEROX/MAY '97	DAYSUPP	10.70
NAT'L CENTER FOR JUV. JUSTIC	SUPPLY	ROADSUPP	21.00
WILLIAMS, JAMES	EXPENSE REIMBURSEMENT	ROADTRAV	15.05
	TOTAL RECLAIM OHIO FUND		$116.98

COUNTY ADMINISTRATOR

ecked by J Marrero, Budget Spec

Purchasing Co-ordinator

Lorain County Commissioner

The foregoing resolution was introduced upon Commissioner Mary Jo Vasi, seconded by Commissioner Betty Blair and upon roll call the vote taken thereon resulted as follows: all voted in favor of the motion. Commissioner Michael A. Ross, Vice-president, absent.

Motion carried.

B.8

RESOLUTION NO. 97-644

In the matter of authorizing various personnel actions as)
indicated on the summary sheet for various employees under) July 3, 1997
the jurisdiction of the Lorain County Commissioners)

BE IT RESOLVED, by the Board of Lorain County Commissioners we hereby authorize various personnel actions as indicated on the summary sheet for various employees under the jurisdiction of the Lorain County Commissioners.