TUESDAY

APRIL 25, 2017

V.3.2

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Terry Boose, Joe Hintz, Bruce Wilde.

17-144

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY AUDITOR FOR PAYMENT

Terry Boose moved the adoption of the following resolution:

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule 04/25/17 and authorizes the Huron County Auditor to make the necessary warrants; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

									Cla	ims Register f	ior Payment Batches	
		Huron	County			Wan	rant Daö	e Claimant	Batch ID	PO #Line #	Line Description	Amount
Qayment Type: All Warrant Numbers: All Funds: C01 to 960 Werrant Date: Claimant			or Payment Batches	Warrant Dates: 4/27/2017 Payment Batches: 2433	07 to 243307	0427 0427 0427 0427 0427 0427 0427 0427	/2017 /2017 /2017 /2017 /2017 /2017 /2017	Shipleys Office Supply Inc Shipleys Office Supply Inc Shipleys Office Supply Inc Wee Bank Huten County Commissionens Bearbi Couch Page Precook Water	243307 243307 243307 243307 243307 243307 243307 243307	2017-00239/1 2017-00239/1 2017-00239/1 2017-00239/1 2017-00239/1 2017-00239/1 2017-00239/1	Credit Labels & Sign Here Flags Credit Fuel Purchases Copy Paper-Prosecutor Photos Reimbursement Wilder Cooler Rental & Water	(\$2.70) \$24.83 (\$11.99) \$218.88 \$113.04 \$14.20 \$34.420
	Batch ID	PURLINEF	Line Description	Amount	Warrant #	04/27 Acco		Jeremy Draper .006.00175 (Supplies) Total:	243307	2017-00239/1	Photos Reimbursement	\$25.55
Fund: 001 - General Fund Department: Commissioners 9427/2017 Shipiys Offce Supply Inc Account 001.001.00175 (Supplies) Total: 9427/2017 MT Business Technologies Inc	243307 243307		Hanging fakters, envelopes, note pads, etc Service agreement	\$113.70 \$113.70 \$300.13		0427 0427 Acco 0427	12017 12017 sunt 001 12017	Time Viamer Cable Northeast Tropical Tints .005.00275 (Contract Repairs) Total: Humn County Prosecutor .005.00280 (Allowances) Total:	243307 243307 243307	2017-00242/1 2017-00242/1 2017-00426/1	Monthly SDHO Service (A401-0420 Window/Security Tinting FOJ Allowances	\$1,022,50 \$62,45 \$165,00 \$227,45 \$1,669,50 \$1,669,50
Account 001.001.00475 (Other Expenses)	Total:			\$302.13		Depar	tment P	rosecutor Total:				\$2,925.50
Department Commissioners Total: Department: Microfilming 0427/2017 Shipiys Offee Supply Inc Account 001.002.00175 (Supplies) Total: Department Microfilming Total:	243307	2017-00103/1	Post è flags	\$415.83 \$14.58 \$14.58 \$14.58 \$14.58		0427 Accc 0427	/2017 sunt 001 /2017	Common Pleas Rosech Associates In: .008.00175 (Supplies) Total: MT Business Technologies Inc .008.00200 (Equipment) Total:	243307 243307	2017-00381/1 2017-00382/1	Tape Dispenser Ricoth Afficio MP4000	\$5.40 \$9.40 \$324.47 \$324.47
Department: Data Processing 04/27/2017 Cros Net. No Account 001.003.00/275 (Contract Services Department Data Processing Total;	243307 s) Total:	2017-00221/1	Brail	\$85.45 \$85.45 \$85.45		04/27 04/27	iunt 001 2017 2017	Jody Young .008.00280 (Court Reporters) Total: Peacosk Water Schilles IGA Inc .008.00335 (Lodging & Meals) Total;	243307 243307 243307	2017-00384/1 2017-00387/1 2017-00387/1	Reporter Fefreshments for Jurars Refreshments for Jurars	\$625.00 \$625.00 \$13.00 \$39.44 \$55.14
Department: Treasurer 04/27/2017 Smart 80 Account 001.005.00475 (Other Expenses) Department Treasurer Total:	2#3307 Total:	2017-00040/1	005-00475 Other Expenses	\$3,000.00 \$3,000.00 \$3,000.00		0427 Acco	/2017 sunt 001	Information Technologies and Training LLC 0.008.00475 (Other Expenses) Total: ommon Pleas Total:	243307	2017-00391/1	Norton Internet Security Renewal	\$382.00 \$382.00 \$1,396.01
Department: Prosecutor 0427/2017 Shipkyo Offex Supply Inc 0427/2017 Shipkyo Offex Supply Inc	243307 243307 243307 243307 243307 243307 243307 243307	2017-00239/1 2017-00239/1 2017-00239/1 2017-00239/1 2017-00239/1 2017-00239/1 2017-00239/1	Toner, Tupo, Environes Folders Environes United Tones Late Charge CD Lock Charen Profiles & Storage Box	\$182.20 \$13.99 \$8.99 \$8.00 \$27.13 \$216.15 \$24.58		6427 Acco 6427 Acco Depar	iunt 001 (2017 iunt 001	Rosch Associates In: .013.00175 (Supplies) Total: Thomas P Kunkle .013.00380 (Child Support) Total: .vrenile Total:	243307 243307	2017-00046/1 2017-00052/1	Type Råbon & pens Psychological Services 04/14-0427	\$24.90 \$22.90 \$576.93 \$576.93 \$601.83
4/21/2017 3:51 PM		Pag	e1of11		V.3.2	4/21/2017	3:51 PM			Pag	e 2 of 11	

TUESDAY

Warrant ≢

V.3.2

APRIL 25, 2017

		Clair	ns Register fo	r Payment Batches	
Warrant Date Cla	aimant	Batch ID	PO #Line #	Line Description	Amount
04/27/2017 Act	curate Business Machines	243307	2017-00060/1	Repairs to Typewriter	\$97.00
Account 001.016.	.00275 (Contract Repairs) Total:				\$97.00
Department Probat	te Total:				\$97.00
Department: Clerk	of Courts				
04/27/2017 No	rwalk Ace Hardware	243307	2017-00173/1	UPS Shipping Fees	\$20.00
Account 001.017	.00475 (Other Expenses) Total:				\$20.00
Department Clerk	of Courts Total:				\$20.00
Department: Buildi	no and Grounds				
	& L. Supply	243307	2017-00294/1	Cleaner, toilet seat cover, fumiture polish, etc.	\$872.43
Account 001.022	.00175 (Supplies) Total:				\$872.43
04/27/2017 NA	PA Sandusky	243307	2017-00297/1	Exhaust casket, water outlet casket, oil filter	\$48.23
04/27/2017 Mo	to Electric Inc	243307	2017-00297/1	Belts, pitch pulley, etc	\$188,40
Account 001.022	.00275 (Repairs Maintenance) To	ital:			\$234.63
04/27/2017 Sar	ndusky Newspapers Inc	243307	2017-00250/1	Maintenance job advertisement	\$474.84
Account 001.022	.00475 (Other Expenses) Total:				\$474.84
	lumbia Gas	243307		Gas-255 Shady Lane	\$196.39
	lumbia Gas	243307		Gas-22 E Main St	\$1,999.00
	lumbia Gas	243307		Gas-180 Nilan Ave	\$680.91
	.00527 (Gas) Total:				\$2,876.30
Department Buildin	ng and Grounds Total:				\$4,458.20
Department: Sherif	f				
04/27/2017 BP		243307	2017-00140/1	Fuel Purchases-R Chase	\$36.07
	ex Bank	243307	2017-00140/1	Fuel Purchases-March (marathon)	\$280.20
	.00175 (Supplies) Total:				\$316.27
	mara A Stang	243307	2017-00141/1	Materials & Installation for Sheriff Vehicle	\$625.00
	mara A Stang mara A Stano	243307 243307	2017-00141/1 2017-00141/1	Materials & Installation for Sheriff Vehicle Materials & Installation for Sheriff Vehicle	\$625.00 \$625.00
	.00200 (Equipment) Total:	243301	2017-00141/1	Insteriors & installation for Sherter Vehicle	\$625.00
	seph F Sugalski rizon Wiseless	243307 243307	2017-00142/1 2017-00142/1	Service on Evidence Room Door 5 Data Cards 04/07-05/06/17	\$134.00 \$201.01
	Business Technologies Inc	243307	2017-00142/1	Ricoh Aficio MP301SPF Cooler	\$201.01 \$105.52
	SU Communications Inc	243307	2017-00142/1	Technical Labor & Travel Time	\$680.00
	SU Communications Inc	2#3307	2017-00142/1	US8 & Windows Programming	\$195.31
04/27/2017 Inte	erstate Towing & Transport Specialist	243307	2017-80142/1	Tow 2006 Ford	\$150.00
Account 001.023	.00275 (Contract Repairs) Total:				\$1,466.84
471/2017 3:51 PM			Pana	3 of 11	
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Warrant Date		Batch ID	PO #Line #	Line Description	Amount	Warras
04/27/2017 04/27/2017	Courtyard by Marriott Newark Crowne Plaza Columbus North Worthinaton	243307 243307	2017-00143/1 2017-00143/1	Hotel Stay-Vogel 7/23-7/28/17 Hotel Stay-Horvath & Newton	\$495.00 \$103.00	
04/27/2017 Account 001.)	Buckeye Sherffs Educational Fund 023.00280 (Training) Total:	243307	2017-00143/1	Spring Seminar-Honath & Newton	\$350.00	
04/27/2017 Account 001,1	Lee A Wetherbee PhD Inc 023.00475 (Other Expenses) Total:	243307	2017-00144/1	Test Interpretation-A McGahhey	\$300.00 \$300.00	
Department Sh	eriff Total:				\$4,906,11	
Department: Di 04/27/2017 Account 001.1	saster Service Frontier 126.00200 (Equipment) Total:	243307	2017-00220/1	Phone Services to 5/12/17	\$185.82	
Department Dis	aster Service Total:				\$165.62	
04/27/2017	blic Defender Commission FedEx 127.00475 (Other Expenses) Total:	243307	2017-00077/1	Shipping	\$27.95	
04/27/2017 Account 001.(MT Business Technologies Inc 027.00525 (Contract Services) Total:	243307	2017-00073/1	Copies	\$197.38 \$197.38	
Department Pul	blic Defender Commission Total:				\$225.33	
04/27/2017	ealth Vital Statistics Treasurer State of Chic 130.00564 (BCMH Treatment) Total:	243307	2017-00295/1	BCMH Treatment Expenditures	\$1,856.00	
Department He	alth Vital Statistics Total:				\$1,856.00	
	NAPA Sandusky 132.00175 (Supplies) Total:	243307	2017-00267/1	Oil fiber, wiper blade, windshield ropair kit, et	\$99.01 \$99.01	
Department: Jai					\$99.01	
04/27/2017 04/27/2017	Aramark Chicago Lockbox Aramark Chicago Lockbox 36.00176 (Supplies) Total:	243307 243307	2017-00153/1 2017-00153/1	Property Bags & Stoes Disposable Briefs	\$262.26 \$223.22 \$485.48	
04/27/2017	Emergency Professional Services Inc James Kasten MD Inc Frelands Radiology Inc 36.00177 (Medical/Hygiene) Total:	243307 243307 243307	2017-00154/1 2017-00154/1 2017-00154/1	Innale Nedical Treatment-E Long Innale Nedical Treatment-S Pack Innale Nedical Treatment-T Raddiffe	\$35.55 \$23.55 \$66.88	
1/2017 3:51 PM	oo.oo iiri (meucaliffiygiene) 10tat				\$126.08	

	243307	2017-00155/1	Inmate Meals 02/23-03/29/17	\$16,073.45	
) Total:				\$16,073.45	
	243307	2017-00156/1	Mathresses	\$529.58	
	243307	2017-00156/1	Ear Buds & Lapel Mics	\$360.00	
l'otal:				\$889.58	
	243307		Gas-255 Shady Lare	\$925.83	
				\$925.83	
				\$18,500.42	
	243307	2017-00296/1	Grandstand repairs	\$5,126.71	
Property)	Total:			\$5,136.71	
,	243907	2017-00423/1	Harassment training	\$1,250.00	
ses) Total				\$1,250.00	
	243307	2017-00252/1	Insurance meeting food	\$604.90	
Iness Grar	nt) Total:			\$604,90	

		-	-		
Warrant Date Claimant	Batch 1D	PO #Line #	Line Description	Amount	Warrant #
04/27/2017 Aramark Chicago Lockbox	243307	2017-00155/1	Inmate Meals 02/23-03/29/17	\$16,073.45	
Account 001.036.00178 (Inmate Food) Total:				\$16,073.45	
04/27/2017 Aramark Chicago Lackbox	243307	2017-00156/1	Mathesses	\$529.58	
04/27/2017 VASU Communications Inc	243307	2017-00156/1	Ear Buds & Lapel Mics	\$360.00	
Account 001.036.00200 (Equipment) Total:				\$889.58	
04/27/2017 Columbia Gas	243307		Gas-255 Shady Lane	\$925.83	
Account 001.036.00527 (Gas) Total:				\$925.83	
Department Jail Operations Total:				\$18,500.42	
Department: Insurance and Taxes					
04/27/2017 Tusing Builders LTD	243307	2017-00296/1	Grandstand repairs	\$5,136.71	
Account 001.039.00565 (Insurance on Property) Total:			\$5,136.71	
04/27/2017 Fishel Hass Kim Albrecht LLP	243907	2017-00423/1	Harassment training	\$1,250.00	
Account 001.039.00568 (Other Expenses) Tota	t:			\$1,250.00	
04/27/2017 Catering by Design	243307	2017-00252/1	insurance meeting food	\$604.90	
Account 001.039.00570 (CEBCO Wellness Gra	nt) Total:			\$604,90	
Department Insurance and Taxes Total:				\$6,991.61	
und 001 - General Fund Total:				\$45,738.50	
und: 105 - Dog & Kennel					
Department: Dog & Kennel					
04/27/2017 Shelby Printing Inc	243307	2017-00210/1	Receipt Book	\$165.00	
04/27/2017 Shelby Printing Inc	243307	2017-00210/1	Pers	\$147.50	
04/27/2017 Shelby Printing Inc	243307	2017-00210/1	105-00175 Supplies	\$55.00	
Account 105.105.00175 (Supplies) Total:					
04/27/2017 Frontier North Inc	243307	2017-00213/1	2 phone lines	\$103.93	
Account 105.105.00275 (Contract Repairs) Tot	al:			\$103.93	
Department Dog & Kennel Total:				\$471,43	
und 105 - Dog & Kennel Total:				\$471.43	
und: 115 - Public Assistance					
Department: Public Assistance					
04/27/2017 Plymouth Village Utilides	243307	2017-00183/1	PRC-Amy Mumay Utilities	\$591,68	
04/27/2017 Emily R Pocock	243307	2017-00183/1	PRC-Angela Roberts Rent	\$702.16	
D4/27/2017 Donald S Leto D4/27/2017 Finlands Electric Co-Op Inc	243307 243307	2017-00183/1 2017-00183/1	PRC-Timothy Smith Rent PRC-Theresa Linton Utilities	\$800.00 \$964.70	
Prevent Presents debets co-opins	e#3007	4911400103/1	LING-THEIDER FRITT OWNER	\$304.00	
21/2017 3:51 PM		Pag	e 5 of 11		V.3
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Claims Register for Payment Batches

Fund: 117 - Child Support Enforcement 94,000 Department: Child Support Enforcement 94,000 Sectorum 117, 17,0045 (Shared) Table 94,000 Account 113, 17,0045 (Shared) Table 94,000 Sectorum 113, 17,0045 (Shared) Table 94,000 Account 113, 17,0045 (Shared) Table 94,000 Sectorum 113, 17,0045 (Shared) Table 94,000 Part 117 - Child Support Enforcement Table 94,000 Fund 117 - Child Support Enforcement Table 94,000 Part 117 - Child Support Enforcement Table 94,000 Fund 118 - WA 94,000 Maximum 1	Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant
4400007 Funit 5400 2010/00177 Provise Subscature 2017 590007 6400007 Funit Instruct 2018 54007 2011/001777 FUNIT 590007 6400007 Funit Instruct 2018 54007 2011/001777 FUNIT 590007 6400007 FUNIT Instruct 2010 540007 2011/001777 FUNIT 590007 6400007 Objective 2010 Stature 2017 Stature 2017 59000 59000 Department Public Assistance Total: 540007 2011/001071 Non Tawate Tawait 5100.0 Department Public Assistance Total: 5176.40 5176.40 5176.40 Department Public Assistance Total: 5176.40 5150.00 Department Public Assistance Total: 5176.40 5150.00 Department Public Assistance Total: 5176.40 5150.00 Department Public Assistance Total: 5150.00 5150.00 Account 1171.70.10486 (Shand) Total: 5450.00 5150.00 Department Public Assistance Total: 544.061.13 544.061.13 Department Public Assistance Total:		243307	2017-00183/1	PRC-Pamela Blair Car Repair		
4010070 The Time Calls Workstall 402007 2014/01/01 04/1 Inter-Apd 2017 550.00 Account 115. 115.00300 (biblies) Total: 34307 2014/01/01 04/1 Inter-Apd 2017 550.00 Account 115. 115.00300 (biblies) Total: 34307 2014/01/01 04/1 Inter-Apd 2017 550.00 Department Public Assistance Total: 34307 2014/01/01 Non Tausia Tawel 345.665.01 Department Public Assistance Total: 34307 2014/01/01 Non Tausia Tawel 3176.46 Department Public Assistance Total: 3176.46 5176.46 5176.46 5176.46 Department Public Assistance Total: 34307 2014/01/01 Non Tausia Tawel 347.22.49 Fund: 117 - Child Support Enforcement 34307 2014/01/01 Non Tausia Tawel 515.00 Account 117: 17.0000 (Trave) Total: 34307 2014/01/01 Non Tawele Tawel 515.00 Account 117: 17.0000 (Trave) Total: 34307 2014/01/01 Tawele Tawel 515.00 Account 117: 17.0000 (Trave) Total: 34307 2014/01/01 Tawele Tawel 515.00 Beatmen	1				\$3,607.28	
Account 115, 115,00350 (Utilines) Total: 20007 2017 010161 Control 15, 115,00350 State 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,						
4403017 OBagika size 940307 2011401581 Cedatos-H/Ne 950.00 Account 115.115.0475 (Dher Expense) Tobic 550.00 540.00 540.00 Department Public Assistance 540.00 543.66.01 543.66.01 Department Public Assistance 540.00 543.66.01 543.66.01 Department Public Assistance 540.00 517.64 517.64 Department Public Assistance Tobic 517.64 517.64 517.64 Department Public Assistance Tobic 517.64 517.64 517.64 Department Public Assistance Tobic 547.02 547.02 547.22.49 Part 117 - Public Assistance Tobic 545.00 555.00 547.22.49 Part 117 - Public Assistance Tobic 545.00 555.00 555.00 Part 117 - Public Assistance Tobic 545.00 545.66 555.00 Part 117 - Public Assistance Tobic 547.40001 Tareler To PA (pa-Marc 2017) 564.665.13 Part 117 - Public Assistance Tobic 547.40001 Fareler To PA (pa-Marc 2017) 544.665.13 Part 117 - Public Assistance Tobic 547.0007 </td <td></td> <td>243307</td> <td>2017-00187/1</td> <td>ONU Internet-April 2017</td> <td></td> <td></td>		243307	2017-00187/1	ONU Internet-April 2017		
Account 115.115.00475 (Other Expense) Total: S00.00 Department Public Assistance Control TX APPublic Assistance Control TX APPublic Assistance Total: S4307 2011/01/011 Non Taudia Tavel S178.48 Department Public Assistance Control TX APPublic Assistance Total: S4307 2011/01/011 Non Taudia Tavel S178.48 Department Public Assistance Total: S178.48 S178.48 S178.48 S178.48 Department Child Support Enforcement Department Child Support Enforcement S155.00 S155.00 Department VTA Stations Total: S155.00 S155.00 Department VTA Stations Total: S155.00 Department VTA Stations Total: S155.00 Department VTA Stations Total: S44.885.11 Department VTA S44.885.11 S44.885.11 Department VTA S44.885.11 S44.885.11 Department VTA S40.007 S101/000071 Second 112.1.117.0445 (Spond Enforcement Total: S44.885.11 S44.885.11 Department VTA S40.8007 S101/000071 S101.000 Second 112.1.117.0445 (Shared Total: S		040007	0017 001001	Conductor Ulbria		
Department Public Assistance Total: \$4,56,501 Department Public Assistance Total: \$171,461 Account 15.11 (B00) (Free) Total: \$177,867 Department Public Assistance Total: \$177,867 Strand 15.11 (B00) (Free) Total: \$177,867 Department Public Assistance Total: \$177,867 Strand 15.11 (B00) (Free) Total: \$177,867 Department Public Assistance Total: \$177,867 Strand 15.11 (B00) (Free) Total: \$177,877 Strand 15.11 (S00) (Free) Total: \$177,977 Strand 15.11 (S00) (Free) Total: \$155,007 Strand 15.11 (S00) (Free) Total: \$155,007 Strand 15.11 (S00) (Free) Total: \$155,007 Strand 15.11 (S00) (Free) Total: \$178,407 Strand 15.11 (S00) (Free) Total: \$178,407 Strand 15.11 (S00) (Free) Total: \$178,207 Strand 15.11 (S00) (Free) Total: \$178,207 Strand 15.11 (S00) (Free) Total: \$172,207 Strand 15.1		242301	2011-00168/1	Cardston-White		
Department Public Assistance 54307 2017401501 Non Taude Tawel 1118-40 Section Y May Pelps 24307 2017401501 Non Taude Tawel 1118-40 Account 115.116.0000 (Travel) Total: 5175-86 5175-86 5175-86 sind 115 - Public Assistance Total: 5175-86 5175-86 5175-86 unit 117 - Child Support Enforcement 6202007 Non Tawale Tawel 515.00 Department Public Assistance Total: 240307 2017401011 Non Tawale Tawel 515.00 Department Child Support Enforcement 6202017 Name Name 515.00 515.00 Department Child Support Enforcement Total: 240307 2017400011 Name Tawel Tawel Take Strift 564.865.13 Department Child Support Enforcement Total: 354.385.13 517400001 Strift 117 594.4865.13 Department Child Support Enforcement Total: 35007 2017400001 Non-Tawel Name 5172.27 Strift Tawel NA 2017000001 Strift 118 544.8865.13 517.227.10 Strift Tawel NA 2017000001 Strift 118 517.227.17 517.000001	1					
10/02/01/1 Valid Project 11/14/01 11/14/01 Account 115.116.00300 (Travel) Totak 11/14/01 11/14/01 11/16.45 Account 115.116.00300 (Travel) Totak 11/14/01 11/16.45 11/16.45 Unit 115 - Public Assistance Totak 11/14/01 11/16.45 11/16.45 Unit 115 - Public Assistance Totak 11/14/01 11/14/01 11/16.45 Department Public Assistance Totak 11/14/01 11/14/01 11/14/01 Department Public Assistance Totak 20/03/07 20/14/01/01 Non Tawake Towell 11/14/01 Operatoment Public Assistance Totak 20/03/07 20/14/01/01 Non Tawake Towell 11/14/01 Account 11/17.10/0000 (Travel) Totak 20/03/07 20/14/01/01 Non Tawake Towell 11/14/01 Department Child Support Enforcement Totak 20/03/07 20/14/01/01 Tareler To Ak Jae-March 20/17 864.656.13 Department WA 20/04/01/01 20/04/01/01 11/04/01/01 15/04/01 Strike Child Support Enforcement Totak 20/04/01/01 11/04/01/01 11/04/01 11/04/01 Strike Child Support En					\$4,040.01	
Account 115, 116,0000 (Travel) Total: 1178,48 Department DNB Assistance Total: 5178,49 Fund 115 - Public Assistance Total: 5178,49 Fund 115 - Public Assistance Total: 5178,49 Partment DNB Assistance Total: 5178,49 Department DNB Support Enforcement 51500 Account 111, 112,000 (Trave) Total: 51500 PACIDIT - Hum Dony, NA Feed Server 34007 Account 111, 112,000 (Trave) Total: 515,00 PACIDIT - Hum Dony, NA Feed Server 34007 Account 111, 112,000 (Trave) Total: 55,00 PACIDIT - Hum Dony, NA Feed Server 34007 Account 111, 112,000 (Trave) Total: 54,4865,113 Department CNI Support Enforcement Total: 54,4865,113 Part Total: 54,4865,113 Department VMA 54,4865,113 Section To creation of Dona: 511,222,170 Maccount 122, COUND Enforcement Total: 54,4865,113 Part Total: 512,227 Maccount 122, COUND Enforcement Total: 512,227 Maccount 122, COUND Produced Service Total: 512,227 Maccount 122, COUND Produced Service Tota						
Department Public Assistance Total: 5176.85 Inini 115 - Public Assistance Total: 5177.85 Uppartment VLAS Support Enforcement 54,722.49 Oppartment VLAS 24307 Oppartment VLAS 517.86 Oppartment VLAS 517.86 Oppartment VLAS 517.86 Oppartment VLAS 517.80 Oppartment VLAS 517.80 Department VLAS 517.80 Department VLAS 517.80 Department VLAS 555.00 Department VLAS 555.00 Department VLAS 555.00 Department VLAS 555.00 Department VLA 555.00		243307	2017-00153/1	Non Taxable Travel		
Find 15 - Public Assistance Total: 54,722.49 Find 15 - Public Assistance Total: 54,722.49 Find 117 - Child Support Enforcement 200307 Overant 117, 117,00000 (Tarkel) Total: 2011-001011 Maccourt 117, 117,00000 (Tarkel) Total: 2011-001011 Destinate To PA (Jac-March 2017) 84,841.13 Accourt 117, 117,00000 (Tarkel) Total: 2011-001011 Department Child Support Enforcement Total: 555.00 Department Child Support Enforcement Total: 584,865.13 Department WhA 2011-001071 Department WhA 501-001071	Account 115.116.00300 (Travel) Total:				\$176.48	
June 117 - Child Support Enforcement 910 Emb Department Child Support Enforcement 9100 Emb Decourt 117 / 1200 (Street) Table 910 Emb Accourt 117 / 1200 (Street) Table 910 Emb Decourt 117 / 1200 (Street) Table 910 Emb Accourt 117 / 1200 (Street) Table 940 Emb Department Child Support Enforcement Table 940 Emb Accourt 117 / 1200 (Street) Table 940 Emb Accourt 117 / 1200 (Street) Table 940 Emb Part 117 - Child Support Enforcement Table 940 Emb Fund 117 - Child Support Enforcement Table 940 Emb Fund 117 - Child Support Enforcement Table 940 Emb Fund 117 - Child Support Enforcement Table 940 Emb Fund 117 - Child Support Enforcement Table 940 Emb Fund 117 - Child Support Enforcement Table 940 Emb Fund 117 - Child Support Enforcement Table 940 Emb Fund 118 - Child Support Enforcement Table 9400 Emb Fund 118 - Child Emb 9400 Emb Fund 118 - Child Emb 9400 Emb Fund 118 - Child Emb 9400 Emb Fund 128 - Mah Famb 940 Emb	Department Public Assistance Total:				\$176.48	
Department: CNH Stopport Enforcement 91507 2017/00101 Non Tauli 915.00 Secourt 11.11 (2000 (Traul) Tauli 315.00 515.00 515.00 Secourt 11.01 (2000 (Traul) Tauli 515.00 515.00 515.00 Secourt 11.01 (2000 (Traul) Tauli 515.00 555.00 555.00 Secourt 11.01 (2000 (Traul) Tauli 556.00 555.00 555.00 Secourt 11.01 (2000 (Traul) Tauli 564.865.13 564.865.13 564.865.13 Fund 120 - WhA 564.865.13 564.866.13 564.865.13 Fund 120 - WhA 5007 2011 000771 EVI Tauling® Trauli 564.866.13 Fund 120 - WhA 5007 2011 000771 EVI Tauling® Trauling 500.00 Secourt 120 - WhA 5007 2011 000771 EVI Tauling® Trauling 510.20 Secourt 120 - URD Partnese Stravelsore 1 Datal 510.20 51.32.20 51.32.20 Secourt 120 - URD Funds Stravelsore 1 Datal 51.32.20 51.33.45 51.33.21 Secourt 120 - URD Family Stravelsore 1 Datal 51.32.20 51.33.20 51.33.21 Secourt 120 - URD Family Stravelsore 1 Datal 51.3	Fund 115 - Public Assistance Total:				\$4,722.49	
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Account 12.1.22.0228 (Shared Transfers) Total: \$11,802.43 Department Wik Total: \$13,127.13 Lind 12.2 - WA Total: \$13,127.13 Lind 12.5 - Auto Tax \$13,127.13						
Department WM, Total: \$13,127,13 Fund 123 - IMA Total: \$13,127,13 Fund 125 - Auto Tax \$13,127,13			2017-00068/1	WIOA-RMS-March 2017		
Fund 123 - WA Total: 513,127.13 Fund 125 - Auto Tax		11.			4	
Fund: 125 - Auto Tax						
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TUESDAY

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APRIL 25, 2017

Claims Register for Payment Batches Amount Werrant # \$605.00 \$89.00 \$167.05 \$266.05 \$871.05
 Warrant Date Claimant
 Batch ID
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 Line Description

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 \$445.00 \$99.00 \$1,150.00 \$224.19 \$1,918.19 \$63.20 \$75.34 \$138.54 \$2,056.73 Department: Auto Tax Engineering det20077 Mark Woltewal Account 125: 128.80275 (Contract Repairs) Total: \$620.00 \$620.00 \$620.00 \$3,547.78 Department Auto Tax Engineering Total: Fund 125 - Auto Tax Total:
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 Department: Clerk of Courts-Tills

 Department: Clerk of Courts-Tills

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	Cl	aims Register f	or Payment Batches		
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
Department: Juvenile Court Computer D4/27/2017 Court/New Justica Solutions Inc Account 133.133.00260 (Expenditures) Total:	243307	2017-00085/1	Annual Maint Agreement Scanning Systems	\$4,786.00	
Department Juvenile Court Computer Total:				\$4,766.00	
Fund 133 - Juvenile Court Computer Total:				\$4,766.00	
Fund: 145 - Childrens Services					
Department: Children's Service 0427/2017 Frontier 0427/2017 Hilling Carlor 0427/2017 Janet R Fisheer 0427/2017 Hilling Carlor Account 145.145.00150 (Contract Services) To	243307 243307 243307 243307	2017-00069/1 2017-00069/1 2017-00069/1 2017-00069/1	TANF-IL J Bessley Phone-March 2017 KPIP-Jaelyn Ysung KPIDP-Imee Parsons KPIP-Joahua Ysung	\$38.99 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	
Account 145.145.00160 (Subsidy Administratio Account 145.145.00160 (Subsidy Administratio	243307	2017-00060/1	PCSA to PA Jan-Mar 2017	\$939,99 \$155,233,68 \$155,233,68	
Department Children's Service Total:				\$156,173.67	
Fund 145 - Childrens Services Total:				\$156,173.67	
Fund: 160 - Ditch Maintenance					
Department: Ditch Maintenance 0427/2017 Brown Crare & Associates LTD Account 160.160.00275 (CONTRACTS/PROJE	243307 CTS) Total:	2017-001154	Bookkeeping Senices	\$275.00	
04/27/2017 Huron County Soil & Water Conservation District	243307	2017-00117/1	Equipment Use	\$598.13	
Account 160.160.00475 (OTHER EXPENSES)	Total:			\$598.13	
Department Ditch Maintenance Total:				\$873.13	
Fund 160 - Ditch Maintenance Total:				\$873.13	
Fund: 171 - Huron County Block Revolving Loan G	rant				
Department: Huron County Block R 04/27/2017 WSDS Community Action Commission Inc	243307	2017-00258/1	RLF Dev Coord March 17	\$100.00	
Account 171.171.00475 (EXPENSES) Total:				\$100.00	
Department Huron County Block R Total:				\$100.00	
Fund 171 - Huron County Block Revolving Loan G	rant Total:			\$100.00	
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Warrant Da	te Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
Fund: 177 - En	nergency Management					
04/27/2017	Emergency Management Huron County Public Health 7.177.00475 (Other Expenses) Total:	243307	2017-00227/1	EMA Shared Planner	\$242.00	
Department B	Emergency Management Total:				\$242.00	
Fund 177 - Em	ergency Management Total:				\$242.00	
Fund: 184 - VC	DCA .				42.42.00	
Department:	VOCA					
0427/2017 Account 184	Crestine Speciaties Inc 4.184.00475 (OTHER EXPENSES) To	243307 Ital:	2017-00151/1	NCVRIII 2017	\$1,472.28 \$1,472.26	
Department \	/OCA Total:				\$1,472.26	
Fund 184 - VO	CA Total:				\$1,472.26	
Fund: 185 - 91	1					
Department:	911					
04/27/2017	Information Technologies and Training LLC	243307	2017-00228/2	8 Computers for 911	\$8,735.52	
Account 185	5.185.00200 (Equipment) Total:				\$8,735,52	
04/27/2017 Account 185	Frontier 5.185.00280 (Operations) Total:	243307	2017-00424/1	Local Service 04/10-05/09/17	\$1,525.00	
04/27/2017 Account 185	Paradyn Technology LLC 5.185.00525 (MAINTENANCE) Total:	243307	2017-00232/1	911 Barracuda Renewal	\$723.99	
Department 9	11 Total:				\$10,984.51	
Fund 185 - 911	Total:				\$10.984.51	
Fund: 500 - Lar	ndfill					
Department: (Landfill					
04/27/2017 Account 500	Treasurer State of Ohio 0.501.00260 (DIST/LOCAL FEES) Tot	243307 al:	2017-00372/1	2016 NPDES permit	\$275.00	
04/27/2017 04/27/2017	Civil & Environmental Consultants Inc Civil & Environmental Consultants Inc	243307 243307	2017-00371/1 2017-00371/1	Fall 2016 GW Event/Report 2016 Annual Report Assistance	\$1,594.53 \$3,000.00	

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		Cla	iims Register f	ior Payment Batches		
Warrant Da	te Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant≢
04/27/2017	Divil & Environmental Consultants Inc	243307	2017-00371/1	March 2017 NPDES Reporting	\$659.53	
Account 50	0.501.00280 (CONTRACT - SERVICI	=) Total:			\$5,284.16	
Department I	Landfill Total:				\$5,559.16	
Fund 500 - Lar	ndfill Total:				\$5,559.16	
Fund: 525 - Sc	lid Waste Management District					
Department:	Landfill Solid Waste					
04/27/2017	Huron County Soil & Water Conservation District	243307	2017-00404/1	Blue Spruce Seedlings	\$28.00	
04/27/2017	Wilcox Garage LLC	243307	2017-00404/1	Wrecker Service	\$225.00	
Account 52	5.525.00250 (RECYCLING PROGRA	MS) Total:			\$253.00	
Department L	andfill Solid Waste Total:				\$253.00	
Fund 525 - Sol	id Waste Management District Total:				\$253.00	
Fund: 620 - Ha	rter Trust				4200.00	
Department:	Harter Trust					
04/27/2017	City of Norwalk	243307	2017-00091/1	Harter-Family Rec Pass-J Case	\$319.00	
Account 62	0.620.00250 (Activities) Total:				\$319.00	
Department H	farter Trust Total:				\$319.00	
Fund 620 - Har	ter Trust Total:				\$319.00	
Fund: 635 - Co	mmissary Trust					
Department	Commissary Trust					
04/27/2017	Gergelys Maintenance King Janitorial Supplies & Service Inc	243307	2017-00407/1	Anti Bacterial, Broom, Towels etc	\$1,044,47	
04/27/2017 04/27/2017	Inmate Calling Solutions	243307	2017-00407/1	Inmate Phone Time Costs-March	\$8,706.81	
04/27/2017	Inmate Calling Solutions Inmate Calling Solutions	243307 243307	2017-00407/1 2017-00407/1	Inmale Phone Time Costs-March	\$536.62	
04/27/2017	Access Corrections	243307	2017-00407/1	Inmate Phone Time Costs-March Transaction Fees-March	\$412.55	
04/27/2017	Keefe Commissary Network	243307	2017-00407/1	Commissary Stock-March	\$504.00 \$5.218.07	
Account 638	5.635.00260 (Expenditures) Total:				\$16,412,53	
Department C	commissary Trust Total:				\$16,412.53	
Fund 635 - Cor	nmissary Trust Total:				\$16,412.53	
Fund: 950 - Far	mily & Children First Council					
Department: i	Family & Children First Council					
04/27/2017	Harley L Belcher	243307	2017-00102/1	Drivers Ed for 2 Children	\$580.00	
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4/21/2017 3:51 PM

and

	Cla	ims Register f	or Payment Batches	
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount Warrant#
04/27/2017 Joni And Friends Chicago Account 950.950.00475 (Other Expenses) Total:	243307	2017-00102/1	Family Retreat-Laughtin	\$1,010.00
Department Family & Children First Council Total:				\$1,590.00
Fund 950 - Family & Children First Council Total:				\$1,590.00
Grand Total:				\$331,758.28
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4/21/2017 3:51 PM	Page 11 of 11	V32
		VALE

17-145

IN THE MATTER OF ACCEPTING THE RECOMMENDATIONS OF THE TAX INCENTIVE REVIEW COUNCIL (TIRC)

Terry Boose moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners is in receipt of recommendations from; Bellevue TIRC for the tax abatement agreements;

WHEREAS, per the Ohio Revised Code Section 5709.85(E) the legislative authority is required to meet within sixty (60) days after receiving the TIRC recommendations to either accept or not to accept the TIRC recommendations.; and

WHEREAS, it is the desire of the Huron County Board of Commissioners to accept the recommendations of the above mentioned TIRC Committees; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the recommendations of the above mentioned TIRC committees as attached hereto and incorporated herein; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose
Aye – Joe Hintz
Aye – Bruce Wilde

*On file

The following bids were received and opened on April 21, 2017 @ 9 a.m. for 2017 Greenfield Section Line Road 8 Resurfacing Project from the following:

Prestress Services Industries \$44,000.00

TUESDAY

<u>At 9:15 a.m.</u> Sheriff Corbin, came before the board to discuss various topics. Sheriff stated he is now receiving bills he never received before. Mr. Hintz stated they need to work out what is paid by Building and Grounds and what is paid by the jail. Mr. Boose asked who would be making those purchases for the jail, Mr. Welch stated it would be the maintenance worker Mitch Zurcher. Sheriff Corbin stated what they are going to start doing is before Mr. Zurcher submits the bill to Mr. Welch it will go to the Sheriff's office, therefore they see what's going on.

Sheriff Corbin discussed the vehicles that were sold this year, they sold seven vehicles for a total of \$9,468.00, and Sheriff Corbin would like the money to go back into the maintenance line item. The board is okay with the money going back to the Sheriff's Office. Ms. Ziemba stated they will need to process a pay out of fund 711 into the general fund and request for an amended certificate for that amount.

Mr. Welch would like clarification on how the bills for the jail are being paid, he was told any bills from the jail will no longer be paid out of the B&G budget. Mr. Boose stated that the B&G will pay for the \$12,000.00 bill, Mr. Welch stated he knew that but what about the rest of these bills. Mr. Boose stated he thought that before Mr. Zurcher purchases anything it needs to go through the Sheriff, Mr. Welch stated so they are paying the bills. Mr. Boose stated yes. Mr. Boose stated that any general maintenance the Sheriff would take care of, any large maintenance to the building B & G will pay.

The Sheriff Office asked who will pay these two bills in regards to Maintenance contracts. Mr. Boose stated they will take care of it. Mr. Boose stated that everyday maintenance should be paid by the jail. Mr. Boose stated that if they need to replace system is paid by the B & G. Mr. Welch asked what about maintenance contracts, Mr. Boose stated that as long as it is budgeted, known ahead of time. Mr. Welch stated all the New Haven bills that were received need to be sent back to the Sheriff's Office to be paid, Mr. Boose stated that is correct. Mr. Welch asked are they setting up different accounts for the Jail. Mr. Boose stated that they do have different accounts, Mr. Welch stated not for all the different vendors.

Sheriff Corbin stated he was told he would get a custodian in January, he still has not received one. Mr. Hintz asked why the new custodian is not working out there, Mr. Welch stated they need to go into Executive Session to discuss. Mr. Boose stated they will discuss this soon.

Mr. Boose stated that if they are going to the Auditor to ask for more money the money from the Epoll books - \$59,039.56 he would like to include this amount in the amended certificate request and this money go to sheriff's salary line for dispatchers.

Mr. Wilde asked Sheriff Corbin if he is in favor of the 911 coordinator. Sheriff Corbin would like to sit down to discuss this issue with the Commissioners. Mr. Boose asked is there not a person in Willard who is up to date with this system, Sheriff Corbin stated that gentleman is a full-time fireman for Willard FD. Sheriff Corbin has the biding information specs together, this has to go to the Prosecutor's office for review.

At 9:39 a.m. Public comment - No Comment

<u>At 9:40 a.m.</u> Terry Boose moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or <u>compensation of a public</u> <u>employee</u> or official, or the investigation of charges or <u>complaints against a public employee</u>, official, licensee, or regulated individual. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

<u>At 10:19 a.m.</u> Terry Boose moved to end executive session ORC 121.22 (G) (1). Bruce Wilde seconded the motion. The meeting stood adjourned. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

*No action taken from Executive Session.

TUESDAY

APRIL 25, 2017

Mr. Brown reported he was able to get the service fee for eCivis reduced to \$6300. Agreement has been reviewed by the Prosecutor's Office, Ms. Ziemba will process for next meeting.

<u>At 10:20 a.m.</u> Jill Eversole Nolan, DJFS, quarterly report. Ms. Nolan explained the annual report is finished. Ms. Nolan explained that the new website launched last Friday.

Ms. Nolan stated that the child abuse breakfast is tomorrow morning. Child advocacy media day has been set up for tomorrow afternoon along with the hiring fair. Mrs. Nolan sends the information out to many. Mr. Boose asked if the email went to all Huron County unemployment individuals. Mr. Boose asked if their mailing lists overlaps with the unemployment, is everyone that is on unemployment on her list, Mrs. Nolan was not sure, she will check. Mrs. Nolan reported there are no high profile cases. They currently have the fooling adoptions with 6 pending. There is a family of five being adopted by one family along with three siblings adopted out earlier by another family. Ms. Nolan stated there has been an increase in adult protection cases.

Ms. Nolan explained that placement costs are expensive, exploring options to reduce these costs. They try to keep the child with family members, which really benefits the child. Ms. Nolan explained that the majority of their funding comes from the state with 5% of budget coming from the county. Ms. Nolan stated they are currently applying for another child advocacy grant.

Ms. Nolan explained Federal Work Participation Rates.

Ms. Nolan updated the board on individuals who have left or been promoted in the agency. Ms. Nolan also reached out to Chief Light about the MOU for child abuse information, she is meeting with him later today.

Ms. Nolan stated about 12 million a year in child support has been collected. Ms. Nolan stated the air conditioning in the building is coming along okay.

Ms. Nolan discussed sewer smell, it has been checked out and Mr. Welch may have a solution he is working on.

<u>At 10:53 a.m.</u> the board recessed. <u>At 10:58 a.m.</u> the board resumed regular session.

<u>At 11:00 a.m.</u> Jim Rokakis and Robin Thomas, Western Reserve Land Conservancy, presented a PowerPoint presentation on land banks. Visitors in the audience for the presentation were: Carol Knapp, Jim Ludbar, James Pomerich, John Martin, Shawn Pickworth, Steve Fuhr, Susan Hazel, and Heather Horovitz. Mr. Rokakis explained that WRLC is a nonprofit land conservation organization with about 15 land trusts that started in rural areas and is now expanding into cities. 42 counties in Ohio currently have land banks.

The Neighborhood Initiative Program (NIP) program, demolition money, is one funding source for demolition in a land bank. Mr. Boose asked if it was only for residential. Ms. Thomas said yes for funding it is only residential, but the land bank itself can be residential, commercial or agricultural. Any type of land can be in the land bank but NIP funds are only for residential.

Mr. Wilde asked if we have many lots being foreclosed on and put on the forfeited land list. It was explained that we go through the Auditor sale currently, but before it goes to the Auditor sale the land bank can take control of it.

Susan Hazel questioned if no taxes are paid or collected how that effects the rest of the community. If the land bank takes control of the property those taxes are not being paid, but they probably never would be paid.

Mr. Wilde asked how much of the forfeited land list is going on in our community. There was not a specific number readily available. He continued to question if we are already doing this and are getting the money he doesn't understand why the land bank is necessary. It was explained that we are talking more about tax foreclosures, not the small number of forfeited land. If you sell a dilapidated property on the forfeited land list chances are that it will stay a dilapidated property. We're talking about property that nobody wants in markets that are not strong.

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Susan Hazel asked who makes up the land bank. Are they appointed by the commissioners? The board has to have a minimum of 5 members. The treasurer, two commissioners, one member from the largest city, one township member if you have at least two townships with a population greater than 10,000, if not, then the commissioners and treasurer will decide the fifth member by being unanimously agreed on. Then the five person board can expand up to 7 or 9. Any member over the initial 5 has to be unanimously agreed on by the commissioners and the treasurer. At least one of the additional members needs to have real estate or development experience.

Mr. Boose asked about a vacant gas station. If the land bank bought it and it was found to be contaminated what does having safe harbor mean? Does that mean someone else is going to pay for the cleanup? The answer was first you probably won't buy it, you're going to take it through foreclosure. Second, you will be able to apply for money through the State Department of Commerce. So then you have a piece of property that no one wanted, it gets cleaned up with money that was applied for, and you can turn it into a saleable piece of property. It was also explained that you don't need a land bank to apply for the funds, but then it becomes a question of who owns the property. And if the city or township who is applying doesn't own the property why would they want to fix up a property that they don't own. The land bank keeps the funds from the sale of the more valuable piece of property.

Susan Hazel asked if there are properties that the land bank doesn't want to deal with. It was explained that yes there can be. It's dangerous and costly to be in the land holding business. You only want to go after properties that you can refurbish.

Mr. Wilde asked if anyone had talked to our Treasurer. Carol Knapp said the previous board had spoken with her and she was initially not on board but eventually was, as long as she didn't have to do the work.

Susan Hazel asked what kind of time commitment this would be for the board. The board would meet quarterly. It would start out a little more regularly however. She also questioned how the person or organization hired to run the land bank would be paid? It doesn't necessarily have to be paid. The previous board of commissioners wanted HCDC to run the land bank. The board could have an agreement with other offices to provide services for the land bank.

Mr. Boose asked if a township could come to the land bank and ask them to buy a piece of land, have it fixed up and then they buy it back. Ms. Thomas said that could happen under the normal land bank but the NIP program is a little more restrictive about those situations.

Mr. Boose asked who the owner of a property is if it is being foreclosed on. Is it the person who bought the house or the bank who is foreclosing? If it's a bank foreclosure, the bank takes the property back after the court judgement, but the individual is still the owner throughout the proceedings.

Mr. Wilde asked if the additional 5% added to the DTAC fee would be taking away from schools and municipalities. It would take some away from them but there would be a portion left. The land bank could start at 1% and move up.

Mr. Boose would like a meeting in the future with the townships and villages present to get some feedback and have questions answered. Requested Ms. Knapp as Development Council host this meeting.

At 12:00 p.m. Amy Hoffman, Palmer Energy, recommendations from the RFP. Went out for RFP back in early March. There were 5 counties on it, 9 different suppliers, 6 responded. Want to line the board up with the bigger RFP's and have them all end with a May renewal. Prosecutor is reviewing the top three contracts. Once everything is ok, Ms. Hoffman will request a refresh on the numbers and will be on the commissioners' agenda for that same afternoon. The contracts will need to be signed on the same day as the refresh.

At 12:13 p.m. the board recessed.

At 1:14 p.m. the board resumed regular session.

17-146

IN THE MATTER OF APPROVING THE HURON COUNTY COMMUNITY HOUSING IMPACT & PRESERVATION PROGRAM (CHIP) POLICIES & PROCEDURES MANUAL

REGULAR SESSION TUESDAY Terry Boose moved the adoption of the following resolution:

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WHEREAS, it is the desire of the Board of Huron County Commissioners to approve the Huron County

WHEREAS, it is the desire of the Board of Huron County Commissioners to approve the Huron County Community Housing Impact & Preservation Program (CHIP) Policies & Procedures Manual;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the Huron County Community Housing Impact & Preservation Program (CHIP) Policies & Procedures Manual as attached hereto and incorporated herein: and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

*On file.

17-147

IN THE MATTER OF ACCEPTING RESIGNATION OF LOWELL ETZLER FROM THE COMMUNITY ACTION COMMISSION OF ERIE, HURON, & RICHLAND COUNTIES, INC. (CACEHR) BOARD

Terry Boose moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners is in receipt of the resignation of Lowell Etzler from the Community Action Commission of Erie, Huron & Richland Counties, Inc. (CACEHR) Board; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the resignation of Lowell Etzler from the CACEHR Board effective immediately; and further

BE IT RESOLVED, that the Board of Huron County Commissioners wishes to thank Mr. Etzler for his services on the CACEHR Board; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

17-148

IN THE MATTER OF APPROVING AMENDMENT TO AGREEMENT FOR ADMINISTRATION OF HURON COUNTY'S REVOLVING LOAN FUND BETWEEN WSOS COMMUNITY ACTION COMMISSION INC. AND HURON COUNTY

Terry Boose moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desires to approve an amendment to the original agreement dated March 8, 2005 to administer Huron County's Revolving Loan Fund;

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WHEREAS, WSOS Community Action Commission Inc. is amending its hourly rates, as set forth in Section 2 of the existing agreement; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the amendment to the original agreement dated March 8, 2005 to administer Huron County's Revolving Loan Fund as attached hereto and incorporated herein; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose
Aye – Joe Hintz
Aye – Bruce Wilde

*Amendment on file

IN THE MATTER OF TRAVEL

Terry Boose moved to approve the following travel request this day. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

Kathy Ott & Ashley Smith, DJFS to Columbus, Ohio on May 3, 2017 for UAT Testing Kathy Ott, Jessica Dendinger and Jessica Kovac to Marysville, Ohio on May 23, 2017 for Readiness Meeting.

Jason Roblin, EMA to Columbus, Ohio on May 19, 2017 for Leadership Meeting with Ohio EMA Director.

Jason Roblin, EMA to Fremont, Ohio on April 22, 2017 for Evaluation for Sandusky County exercise in EOC.

Jan Tkach, Recorder to Marietta, Ohio on June 12, 2017 – June 14, 2017 for Summer C.E.

Board will not be attending the legislative update in Columbus tomorrow – Mr. Boose will let them know.

SIGNINGS

Commissioner Hintz signed Erie Blacktop, Inc. Sales and Use Tax Construction Contract Exempt Certificate

OTHER BUSINESS

- Tristate Shelving units keep information on file.
- Muck crop Thursday-board to attend, leave at 8:30 a.m.
- Data Processing meeting Thursday at 11:30 a.m.
- Daikin project at Jail as part of the 5 year plan.
- New bill to replace voting equipment or reimburse counties who have recently purchased.
- Opiates funding. Will focus on medical treatment, prevention, and recovery support. Discussed the tour from last week. Mr. Boose expressed his concern from the tour of Primary Purpose facility. The second time they talked a lot about how they do things and he's not sure they can get away with some of those in a government setting. They pretty much run the facility on a shoestring budget. Government has too many regulations. Still think we can do it even if there are. First thought was council of governments. May be easier as a 501c3.
- Money through Ohio Starts for drug programs.
- Mr. Boose's meeting for transportation is cancelled.
- Mr. Hintz meeting with ODOT has been cancelled.
- Planning Commission cancelled.
- Willard Senior breakfast at the high school at 8 a.m. All Commissioners will attend.

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<u>At 1:44 p.m.</u> Terry Boose moved to adjourned. Bruce Wilde seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on April 25, 2017.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 1:44 p. m.

Terry Boose

Joe Hintz

ATTEST

Bruce Wilde

Clerk to the Board