REGULAR SESSION TUESDAY MAY 30, 2017

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.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 23, 2017 meeting(s) were presented to the Board. Terry Boose made the motion to waive the reading of the minutes of the May 23, 2017 meeting(s) and approve as presented. Bruce Wilde seconded the motion. Voting was as follows:

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

17-176

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;

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule 05/30/17 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

		01-1	D .		County		
			ms Re	gister to	or Payment Batches		
	Payment Type:						
	Warrant Numbe					Warrant Dates: 6/1/2017	
	Funds: 001 to 9	50				Payment Batches: 2447	90 to 244790
	Warrant Dab	e Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant#
	Fund: 001 - Ger	neral Fund					
	Department: 0	Commissioners					
	06/01/2017	MT Business Technologies Inc	244790	2017-00284/1	Service agreement	\$302.13	
	06/01/2017	Sand Road Enterprises Inc	244790	2017-002841	White dogwood tree	\$130.00	
	> 06/01/2017	Skip Wilde	244790	2017-00284/1	Reimbursement for food and drinks	\$103.73	
300	Account 001	.001.00475 (Other Expenses) Total:				\$535.86	
	Department C	ommissioners Total:				\$535.86	
	Department: N	ficrofilming					
	06/01/2017	US imaging inc	244790	2017-00108/1	Court Cases	\$99.48	
	Account 001	.002.00525 (Contract Services) Total	t			\$99.48	
	Department M	icrofilming Total:				\$99.48	
	Department: D	lata Processing					
	06/01/2017	US Bank Equipment Finance	244790	2017-00021/1	Ricoh MP5054SP Copier	\$561,61	
	06/01/2017	Cros Net Inc	244790	2017-00021/1	Email Addresses	\$65.45	
	Account 001	.003.00275 (Contract Services) Total	t			\$627.06	
	Department D	ata Processing Total:				\$627.06	
	Department: 0	Common Pleas					
	06/01/2017	Roesch Associates Inc	244790	2017-00381/1	9V Batteries	\$38.60	
	06/01/2017	Shipleys Office Supply Inc	244790	2017-00381/1	Pens & Inix Cartridge	\$55.47	
	Account 001	.008.00175 (Supplies) Total:				. \$92.07	
	06/01/2017	Accurate Business Machines	244790	2017-00382/1	Typewriter Service	\$109.00	
	06/01/2017	MT Business Technologies Inc	244790	2017-00382/1	Ricah Aficio MP4000	\$348.58	
	06/01/2017	Matthew Bender & Co Inc	244790	2017-00382/1	2017 OH Fam & Elder Law Ed	\$145,43	
	Account 001	.008.00200 (Equipment) Total:				\$604.01	
	06/01/2017	Hilton Cleveland Downtown	244790	2017-00385/1	Hotel Stay for 2017 Annual Meeting (JVIC)	\$459.85	
	06/01/2017	Hilton Cleveland Downtown	244790	2017-00440/1	Hotel Stay for 2017 Annual Meeting (JVIC)	\$47.15	
	06/01/2017 06/01/2017	James W Convey James W Convey	244790 244790	2017-00440/1	Mileage Reimbursement Mileage Reimbursement	\$37.45 \$107.00	
		.008.00300 (Travel) Total:	2771.00	avii no m tiri	merago indicitationisti	\$651.45	
						9001.90	
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Warrant Date	Claimant	Batch ID	PO#Line#	Line Description	Amount	Warrant#
	Magdalena Ways	244790	2017-00391/1	Interpreter Services	\$287.50	
	Norwalk Reflector Information Technologies and Training	244790 244790	2017-00391/1	Annual Subscription Switch User Accounts for New Hine	\$124.80 \$95.00	
	шс	241100	2011-0003 01	OWISH GOE ACCOUNTS IN NEW FILE	\$10.00	
Account 001.0	08.00475 (Other Expenses) Total:				\$507.30	
Department Cor	mmon Pleas Total:				\$1,854.83	
Department: Ad	ult Probation					
06/01/2017	Shipleys Office Supply Inc	244790	2017-00368/1	Ohio Notary Embosser	\$31.00	
Account 001.0	10.00175 (Supplies) Total:				\$31.00	
	MT Business Technologies Inc	244790	2017-00367/1	Ricoh MP2564 SP Copier	\$297.06	
Account 001,0	10.00200 (Equipment) Total:				\$297.06	
Department Adu	It Probation Total:				\$328.06	
	man Resources					
	Warren Brown	244790	2017-00244/1	Mileage reimbursement	\$32.53	
	12.00300 (Travel) Total:				\$32.53	
Department Hur	man Resources Total:				\$32.53	
Department: Juv						
	Roesch Associates Inc	244790	2017-00048/1	File Folders	\$788.97	
	13.00175 (Supplies) Total:				\$788.97	
	US Bank Equipment Finance Phil Charville	244790 244790	2017-00049/1	Copier Leases 05/12-06/12/17 Reimbursement for Desk Risers Supplies	\$1,833.16	
	13.00200 (Equipment) Total:	244100	2011-0004001	restrictusement for Deak Ribers Supplies	\$132,67 \$1,965,83	
Department Juv					\$2,754.80	
					\$2,759.80	
Department: Pro						
	Matthew Bender & Co Inc 16,00200 (Equipment) Total:	244790	2017-00059/1	OH 2017 Anno Probate Law Handbook	\$144.43	
	,				\$144.43	
Department Pro	bane l'otal:				\$144.43	
Department: Cle						
	FP Mailing Solutions	244790	2017-00171/1	Postage Meter Rental	\$141.00	
	17.00275 (Contract Repairs) Total:				\$141.00	
	Susan Hazel 17.00300 (Travel) Total:	244790	2017-001721	Mileage Reimbursement 05/17/17	\$101.65	
	. ,				\$101.65	
Jeoartment Cle	rk of Courts Total:				\$242.65	

REGULAR SESSION TUESDAY MAY 30, 2017

Claims R	egister for	Payment	Batche
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		Cla	ims Register	for Payment Batches					Cla	ims Register f	or Payment Batches		
Warrant Date		Batch ID	PO#Line#	Line Description	Amount	Warrant#	Warrant Da	te Claimant	Batch ID	PO#Line#	Line Description	Amount	Warrant#
Department: Bu	uilding and Grounds						06/01/2017	Frontier	244790	2017-00218/1	Phone Services to June 12	\$166.79	
06/01/2017	New Haven Supply	244790	2017-00294/1	Pole contactors	\$16.44		Account 00	1.026.00175 (Supplies) Total:				\$196.22	
06/01/2017	New Haven Supply	244790	2017-00294/1	Brush handle, electrical tape, solder, blade, etc.	\$122.05		Denartment D	Disaster Service Total:				\$196.22	
06/01/2017	Shervin Williams Corp	244790	2017-00294/1	Paint	\$52.53		D operation s	TOURIST COTTING TOUR.				\$190.22	
Account 001,1	022.00175 (Supplies) Total:				\$191.02		Department .	Jail Operations					
06/01/2017	Roto Rooter Plumbers	244790	2017-00297/1	Jetting at JFS	\$1,050.00		06/01/2017	Keele Commissary Network	244790	2017-00153/1	Indigent Starter Kits	\$170.40	
06/01/2017	Hills Interiors Inc	244790	2017-00297/1	Replaced damaged carpet	\$50.00		06/01/2017	Keele Commissary Network	244790	2017-00153/1	Credit	(\$68.00)	
06/01/2017	Moto Electric Inc	244790	2017-00297/1	Belts	\$39.47		06/01/2017 06/01/2017	Keele Commissary Network Purchase Power	244790	2017-00153/1	Indigent Starter Kits	\$340.00	
Account 001.	022.00275 (Repairs Maintenance) 1	otal:			\$1,149.47				244790	2017-00153/1	Postage for Postage Meter	\$403.25	
06/01/2017	Frontier North Inc	244790		Phone	\$3,914.02			1.036.00176 (Supplies) Total:				\$845.65	
Account 001.6	022.00525 (Contract Services) Tota	Ŀ			\$3,914.02		06/01/2017	Firelands Radiology Inc	244790	2017-001541	Inmate Medical Treatment-2 Thomas	\$106.28	
06/01/2017	Columbia Gas	244790		Gas-300 Shady Lane	\$55.95		06/01/2017	Finalands Radiology Inc	244790	2017-00154/1	Inmate Medical Treatment-2 Thomas	\$231,01	
06/01/2017	Columbia Gas	244790		Gas-130 Shady Lane	\$50.30 \$597.33		06/01/2017 06/01/2017	Firelands Radiology Inc Firelands Radiology Inc	244790 244790	2017-00154/1	Inmate Medical Treatment-Z Bolling	\$21.35	
Account 001.0	022.00527 (Gas) Total:				\$653.28		08/01/2017	Emergency Professional Services Inc	244790	2017-00154/1	Inmate Medical Treatment-2 Thomas Inmate Medical Treatment-2 Thomas	\$20.10	
							06/01/2017	Emergency Professional Services Inc	244790	2017-001541	Innate Medical Treatment-M Craft	\$112.08 \$211.10	
Department Bu	ilding and Grounds Total;				\$5,907.79		06/01/2017	Emergency Professional Services Inc	244790	2017-00154/1	Inmate Medical Treatment-J Porter	\$35.55	
Department: Sh	neriff						06/01/2017	Emergency Professional Services Inc	244790	2017-00154/1	Innate Medical Treatment-S Raminez	\$59.35	
06/01/2017	Stanles Credit Plan	244790	2017-00140/1	Jump Drive	29.422		06/01/2017	Emergency Professional Services Inc	244790	2017-00154/1	Inmate Medical Treatment-Z Thomas	\$156.25	
06/01/2017	Staples Credit Plan	244790	2017-00140/1	Electronics Duster & 8GB Pinstrip	\$34.30 \$38.37		96/01/2017 96/01/2017	Emergency Professional Services Inc Emergency Professional Services Inc	244790 244790	2017-00154/1	Inmale Medical Treatment-K Messersmith	\$88.90	
06/01/2017	Staples Credit Plan	244790	2017-00140/1	Kodak R130 Reader for SD	\$21.19		06/01/2017	Emergency Professional Services Inc Firelands Radiology Inc	244790 244790	2017-00154/1	Inmate Medical Treatment-J Gonzalez Inmate Medical Treatment-A Ostome	\$88.90	
06/01/2017	Staples Credit Plan	244790	2017-001401	Custom Banners	\$47.89		06/01/2017	Walnet CommunityRFCSLLC	244790	2017-00154/1	Exced Mig Cao & Eg Sin Max	\$20.10 \$10.81	
06/01/2017	Staples Credit Plan	244790	2017-00140/1	Pressboard, Ink Cartridge etc	\$143.44		06/01/2017	Norwalk Dental Center LLC	244790	2017-00154/1	Oral Evaluation-T Raddiffe	\$10.01	
06/01/2017	Purchase Power	244790	2017-00140/1	Postage for Postage Meter	\$403.25		06/01/2017	Fisher-Titus Medical Center	244790	2017-00154/1	Inmate Medical Treatment-A Ostome	\$109.50	
06/01/2017	Walmart Community/RFCSLLC	244790	2017-00140/1	Disinfectant, Sponge, Stain Treatment etc	\$48.52		Account 001	1.036.00177 (Medical/Hygiene) Total				\$1,362.28	
Account 001.0	023.00175 (Supplies) Total:				\$737,61		06/01/2017	Galls LLC	244790	2017-00158/1	Boots-Andrews	\$90.90	
06/01/2017	Galls LLC	244790	2017-00141/1	Polos for Dispatchers-Chapman, Williamson, King & Wy	\$483,44		08/01/2017	Walnot Community/RFCSLLC	244790	2017-00158/1	Fridge for Medical Office	\$80.90 \$129.00	
	Walmart Community/RFDSLLC	244790	2017-00141/1	Carpet Cleaner	\$395.94		08/01/2017	Rakich & Rakich Inc	244790	2017-00158/1	Shirt, Patch & Accessories-Perry	\$114.98	
Account 001.0	023.00200 (Equipment) Total:				\$879.38		06/01/2017	Rakich & Rakich Inc	244790	2017-00158/1	Slacks-Andrews	\$105.98	
Department Sh	eriff Total:				\$1,616.99		08/01/2017	VASU Communications Inc."	244790	2017-00158/1	Ear Buds	\$368.51	
Department on	onii rotat.				\$1,010.58		96/01/2017	VASU Communications Inc.	244790	2017-00156/1	Antennas	\$94.00	
Department: Re	ecorder						Account 001	1.036.00200 (Equipment) Total:				\$903.37	
06/01/2017	Postmaster Norwalk	244790	2017-00107/1	Postage	\$49.00		08/01/2017	Cintas Corporation No 2	244790	2017-00157/1	Mat Rental-May	\$142.59	
Account 001.0	024.00175 (Supplies) Total:			•	\$49.00		Account 001	1.036.00275 (Contract Repairs) Total				\$142.59	
	1 11 /							. , , , , , ,					
Department Re	corder i otal:				\$49,00		Department J	ail Operations Total:				\$3,253.89	
Department: Di	saster Service						Department: 1	Miscellaneous					
05/01/2017	MT Business Technologies Inc	244790	2017-00218/1	Copier to May 12 2017	\$29.43		08/01/2017	Brian Lamb	244790	2017-00276/1	Aggointed counsel fees	\$170.75	
		2-11-00	2011-002101	copic a may in corr	961.00		06/01/2017	Lynch White & Jackson LLC	244790	2017-00276/1	Aggointed counsel fees	\$890.00	
							06/01/2017	Paul D Dolce	244790	2017-00276/1	Appointed counsel fees	\$578.00	
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	Cl	aims Register	for Payment Batches					Cla	ims Register fi	or Payment Batches		
Warrant Date Claimant	Batch ID	PO#Line#	Line Description	Amount	Warrant#	Warrant Dal	e Claimant	Batch ID	PO#Line#	Line Description	Amount	Warrant #
06/01/2017 Timothy H Dempsey CO LPA	244790	2017-00276/1	Appointed counsel fees	\$1,720.00		09/01/2017	Firelands Electric Co-Op Inc	244790	2017-00183/1	PRC-Tammy Robinson Utilities	\$281.00	
Account 001.040.00570 (Afforney Fees) Total:				\$3,358.75		Account 118	.115.00220 (PRC/SSI) Total:				\$4,540.91	
Department Miscellaneous Total:				\$3,358.75		05/01/2017 05/01/2017	Jill Eversole Nolan Jill Eversole Nolan	244790	2017-00186/1	Non Taxable Travel	\$195.12	
Department: Bureau of Inspection						09/01/2017	Jil Eversole Notan Ashley Capucini-Smith	244790 244790	2017-00186/1	Non Taxable Travel Non Taxable Travel	\$263.67 \$84.54	
06/01/2017 Charles E Harris & Associates Inc.	244790	****				05/01/2017	Susie Nardeochia	244790	2017-00186/1	Non Taxable Travel	\$64.54 \$54.10	
05/01/2017 Charles E Harris & Associates Inc. 05/01/2017 Charles E Harris & Associates Inc.	244790	2017-00275/1	Engagement services 3/10/17 to 5/18/17 Engagement services 2/1/17 to 3/9/17	\$9,280.00 \$18,560.00		06/01/2017	Ramos, Kristina	244790	2017-00186/1	Non Taxable Travel	\$65.33	
06/01/2017 Dinamore & Shahi LLP	244790	2017-00275/1	Annual financial info statement and audit	\$18,560,00		Account 118	.115.00300 (Travel) Total:				\$652.76	
Account 001.042.00551 (Exams County) Total;				\$28,840.00		08/01/2017	Frontier	244790	2017-00187/1	HVAC-May 2017	\$61.68	
						08/01/2017	Frontier	244790	2017-00187/1	Fire/Burglar May 2017	\$143.63	
Department Bureau of Inspection Total:				\$28,840.00		06/01/2017	Frontier	244790	2017-00187/1	Phone Service-April 2017	\$726.50	
Fund 001 - General Fund Total:				\$49,842.34		08/01/2017 08/01/2017	Verlaan Wheless	244790	2017-00187/1	Cell Phones/I-Pads-Admin/PA-May 2017	\$82.20	
Fund: 105 - Dog & Kennel							Columbia Gas of Ohio	244790	2017-00187/1	Utilides	\$685.58	
							.115.00350 (Utilities) Total:				\$1,699.59	
Department: Dog & Kennel						06/01/2017	Wal Mart Community BRC	244790	2017-00189/1	Agency Supplies	\$7.94	
06/01/2017 Frontier North Inc	244790	2017-00213/1	105-00275 Contract Repairs	\$105.10		09/01/2017 09/01/2017	Evelyn Drake MNJ Technologies Direct Inc	244790 244790	2017-00189/1	Tutton Reimbursement Lexmark Toner-Black & Yellow	\$950.78 \$810.00	
Account 105.105.00275 (Contract Repairs) Total	t:			\$105.10		06/01/2017	John Deere Financial	244790	2017-001891	Agency Supplies	\$107.92	
05/01/2017 Kayline Company	244790	2017-00214/1	105-00280 Shelter Medicine	\$349.43		05/01/2017	Huron County Job & Family Services	244790	2017-00189/1	AED Supplies	\$500.00	
Account 105.105.00280 (Shelter Medicine) Total	t			\$349.43		09/01/2017	EAS Signage	244790	2017-00189/1	Nameplate- R Marshall	\$12.00	
06/01/2017 Norwalk Ace Hardware	244790	201T.00218/1	105-00475 Other Expenses	\$26.01		06/01/2017	David Price Metal Services Inc	244790	2017-00189/1	Mulch-Brown- 10 YDS	\$345.00	
Account 105.105.00475 (Other Expenses) Total:		2017-002 1011	ILO-US#13 Uster Expenses			09/01/2017 09/01/2017	Vial Mart Community BRC Vial Mart Community BRC	244790 244790	2017-00189/1	Agency Supplies	\$142.73	
. , ,				\$26.01		09/01/2017	Perry ProTech	244790	2017-00189/1	Safety Bucket Supplies Riso Regain (3/22/17	\$23.38 \$136.00	
Department Dog & Kennel Total:				\$480.54		08/01/2017	Pitney Bowes Inc	244790	2017-00189/1	Red Ink & E-Z Seal	\$591.96	
Fund 105 - Dog & Kennel Total:				\$480.54		06/01/2017	Wall Mart Community BRC	244790	2017-00189/1	Agency Supplies	\$123.48	
•				9400.04		08/01/2017	Wall Mart Community BRC .	244790	2017-00189/1	2017 Hiring Fair Supplies	\$40.90	
Fund: 115 - Public Assistance						Account 115	.115.00475 (Other Expense) Total:				\$3,792.09	
Department: Public Assistance						Department F	ublic Assistance Total:				\$11,415,40	
06/01/2017 OSupplies com	244790	2017-00181/1	Office Supplies	\$730.05								
Account 115.115.00175 (Supplies) Total:				\$730.05			ublic Assistance					
06/01/2017 RW Investments	244790	2017-00183/1	PRC- Amanda Profer Rent	\$550.00		09/01/2017	Jacob Bruder	244790	2017-00193/1	Non Taxable Travel	\$56.75	
05/01/2017 LODERMEIERS LINWOOD GARAGE	244790	2017-00183/1	PRC-Jade Castile Car Repair	\$197.23			.116.00300 (Travel) Total:				\$56.75	
INC 06/01/2017 Malestic Transcortation	24472	004T 004004				09/01/2017	Verizon Wireless	244790	2017-00194/1	Cell Phones/1 Pads-PCSA May 2017	\$587.48	
06/01/2017 LODERNEIERS LINWOOD GARAGE	244790 244790	2017-00183/1	Envily Waldron Transportation PRC- Jade Castile Car Repair	\$560.00 \$202.37		Account 115	.116.00350 (Utilities) Total:				\$587.48	
INC	291100	2011-0010011	Prior value classic dal negali	\$202.3r		06/01/2017	Shipleys Office Supply Inc	244790	2017-00195/1	Easel Paris FC	\$32.49	
06/01/2017 Lighthouse Residencies LLC	244780	2017-00183/1	PRC-Ricky Hale Rent	\$890.00		09/01/2017	OSupplies com	244790	2017-00195/1	Files-Expanding 5 1/4"	\$66.76	
06/01/2017 Dale Hollinger	244790	2017-00183/1	PRC-Tammy Robinson Rent	\$700.00		08/01/2017	Wall Mart Community BRC	244790	2017-00195/1	APS-Geraldine Holaday Supplies	\$137.94	
06/01/2017 D & A Service Center 06/01/2017 Firelands Electric Co-Do Inc	244790 244790	2017-00183/1	PRC-Jeffrey Smathers Car Repair PRC-Patricia Shenard Utilities	\$382.00								
USAN MATALL CONTRACTOR	294790	2017-00183/1	rmu- rastical Shepard Utilities	\$768.31								
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Claims Register for Payment Batche

Claims Register for Payment Batches

Warrant Date Claimant		PO#Line#		Amount	Warrant #	Warrant Date Claimant	Batch ID		Line Description	Amount	
09/01/2017 Wall Mart Community BRC · Account 115.116.00475 (Other Expenses) Total:	244790	2017-00195/1	APS-Geraldine Holaday Groceries	\$382.63		Department: Auto Tax Road	24/200	10/7 ****	United States Married		
Department Public Assistance Total:				\$609.82		06/01/2017 The Seeger Map Company Inc Account 125.126.00325 (Advertising/Printing)	244790 Total:	2017-00437/1	Huron County Maps	\$3,420.00	
und 115 - Public Assistance Total:						Department Auto Tax Road Total:				\$3,420.00	
und: 117 - Child Support Enforcement				\$12,669.45		Fund 125 - Auto Tax Total:				\$29.859.21	
Department: Child Support Enforcement						Fund: 129 - Special Projects CP					
09/01/2017 Ohio Child Support Directors Association	244790	2017-00198/1	General Membership MTG - C Steffanni	\$45.00		Department: Special Projects CP					
Inc 09/01/2017 Ohio Child Support Directors Association		2017-00198/1	2017 Spring Symposium	\$1,250.00		06/01/2017 Barry W Vermeeren LLC	244790	2017-00441/1	Mediation-April 2017	\$863.82	
Inc						06/01/2017 Sandusky County Commissioners 06/01/2017 Sandusky County Commissioners	244790 244790	2017-00441/1 2017-00392/1	Mediation-April 2017 Mediation-April 2017	\$1,846.45 \$212.88	
Account 117.117.00300 (Travel) Total:				\$1,295.00		Account 129.129.00475 (Other Expenses) To	tal:			\$2,943.15	
Department Child Support Enforcement Total:				\$1,295.00		Department Special Projects CP Total:				\$2,943.15	
und 117 - Child Support Enforcement Total:				\$1,295.00		Fund 129 - Special Projects CP Total:				\$2,943.15	
und: 123 - WIA						Fund: 131 - Recorders Technology					
Department: WIA 0901/2017 Lorain County Community College	244790	2017 00027/5	Training - Tuition - C Huntington	\$3,464.21		Department: Recorders Technology					
05/01/2017 Life Switch	244790	2017-00387/1	Training - Tuition - A Milan	\$600.00		06/01/2017 US Bank Equipment Finance 06/01/2017 Information Technologies and Training	244790 244790	2017-00104/1 2017-00104/1	Ricch 2554 Lease Configure "Deeds" Search	\$232.63 \$190.00	
Account 123.123.00280 (Purchased Services) To	otal:			\$4,064.21		LLC					
Department WIA Total:				\$4,064.21		06/01/2017 Information Technologies and Training LLC	244790	2017-00104/1	IT Support - Deeds Fix	\$47.50	
und 123 - WIA Total:				\$4,064.21		Account 131.131.00200 (Equipment) Total:				\$470.13	
und: 125 - Auto Tax						Department Recorders Technology Total:				\$470.13	
Department: Auto Tax Administrative						Fund 131 - Recorders Technology Total:				\$470.13	
09/01/2017 Catawba Security LLC 09/01/2017 Catawba Security LLC	244790 244790	2017-00443/1	Phone System Changes - Voicemail Added Phone System Changes - Voicemail Added	\$25.31 \$72.69		Fund: 132 - Clerk of Courts-Title					
06/01/2017 Mark A Whoblewski	244790	2017-00344/1	Computer Consulting Services	\$975.00		Department: Clerk of Courts-Title					
Account 125.125.00275 (Contract Repairs) Total 0801/2017 Ohio Edison	244790	2017-00351/1	Electric Charges St.	\$1,073.00		06/01/2017 Frontier Account 132,132,00475 (Other Expenses) To	244790 hal:	2017-00178/1	Local Service 05/13-06/12/17	\$100.81	
06/01/2017 Columbia Gas	244790	2017-00345/1	Natural Gas of Ohio	\$265.30		Department Clerk of Courts-Title Total:	at.			\$102.81	
08/01/2017 Vertoon Wireless Account 125.125.00475 (Other Expenses) Total:	244790	2017-00353/1	Monthly Cell Phone Charges	\$308.97		Fund 132 - Clerk of Courts-Title Total:				\$102.81	
0501/2017 US Bank Institutional Custody Services	244790		Premium Jefferson Health Plan-June	\$816.04 \$24,550.17						\$102.81	
Account 125.125.00500 (Hospitalization) Total:			1771	\$24,550.17		Fund: 145 - Childrens Services					
Department Auto Tax Administrative Total:				\$26,439.21		Department: Children's Service 06/01/2017 Carolin McComick	244790	2017-0009911	KPIP- D Barnett	\$300.00	
						06/01/2017 The Bluffs	244790	2017-00089/1	TANF- I L J Beasley-Rent May-August 2017	\$1,720.00	
28/2017 11:24 AM		Page	e7 of 10		V32	5/28/2017 11:24 AW		Pag	e 8 of 10		
	a	sime Ranietar	for Paumant Balchae					laime Pavietor	for Daymont Salehoe		
Monat Pole Princes			for Payment Batches			Normal Pale Chilings			for Payment Batches		
Warrant Date Claimant 68000017 SHEWHERD PATRICIA	Batch ID	PO#Line#	Line Description	Amount	Warrant.≠	Warret Cole Claiment	Batch ID	PO#Line#	Line Description	Amount	· W
06/01/2017 SHEPHERD, PATRICIA 06/01/2017 Wal Mart Community BRC	Batch ID 244790 244790	PO #Line # 2017-000891 2017-000891	Line Description KPIP- K Speelman ESSA Reunification- A Campbell-Clothes	\$525.00 \$93.91	Warrant≠		Batch ID 244790	PO#Line#	•	Amount \$8,066.11 \$8,334.62	_
06/01/2017 SHEPHERD, PATRICIA 06/01/2017 Wall Mart Community BRC 06/01/2017 Wall Mart Community BRC 06/01/2017 Wall Mart Community BRC	Batch ID 244790 244790 244790 244790	PO #Line # 2017-000891 2017-000891 2017-000891 2017-000891	Line Description KPIP- K Speelman ESSA Reservation - A Campbell-Clothes ESSA Preservation - A Smith- Door Alarm Festar Case Child Experse- C	\$525.00	Warrant#	08/01/2017 Ohio CAT	Batch ID 244790	PO#Line#	Line Description	\$6,606.31	
0601/2017 SHEPHERD, PATRICIA 0601/2017 Wall Mart Community BRC	Batch ID 244790 244790 244790 244790 244790	PO #Line # 2017-000891 2017-000891 2017-000891 2017-000891 2017-000891	Line Description KPP- K Speelman ESSA Reuniforation- A Campbell-Cothes ESSA Preservation- A Smith-Door Alarm Foster Clare Child Experise- C ESSA Reuniforation- A Campbell-Grounies	\$625.00 \$93.91 \$19.97 \$196.45 \$96.74	Warrant#	08/01/2017 Ohio CAT Account 500.501.00280 (Contract Service) T	Batch ID 244790	PO#Line#	Line Description	\$6,606.31 \$8,334.52	
0801/2017 S-469HERD, PATRICIA 0801/2017 Wall Mart Community BRC 0801/2017 Wall Mart Community BR	Batch ID 244790 244790 244790 244790 244790 244790 244790	PO #Line # 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891	Line Description KPP-K Speelman ESSA Reunifaution-A Campbell-Clothes ESSA Perunifaution-A Campbell-Clothes ESSA Perunifaution-A Smith-Door Alarm Foater-Clase Child Enginee-C ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-S Cambre Concerne	\$625.00 \$83.91 \$19.97 \$196.45 \$98.74 \$30.00 \$198.77	Warrant#	0801029/7 One CAT Account 500.501.00280 (Contract Service) T Department Landfill Total:	Batch ID 244790	PO#Line#	Line Description	\$6,606.31 \$8,334.52 \$8,334.52	
0801/2017 SHEPHERD, PATRICIA 0801/2017 Will Mart Community BRC	Batch ID 244790 244790 244790 244790 244790 244790 244790 244790	PO #Line # 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891	Line Description KPJP- K Speelman ESSA Resunification- A Campbell-Clothes ESSA Presunation- A Smith- Door Alarm Fester Care Child Expense- C ESSA Resunification- A Campbell-Grozonies ESSA Resunification - A Campbell-Lice Kit	\$525.00 \$53.91 \$19.97 \$199.45 \$99.74 \$30.00 \$193.77 \$248.95	Warrant ≠	0801/2917 One CAT Account 500.501.00280 (Contract Service) 1 Department Landfill Total: Fund 500 - Landfill Total:	Batch ID 244790	PO#Line#	Line Description	\$6,606.31 \$8,334.52 \$8,334.52	
959(2017 SHEPHERD, PATRICIA) 959(2017 Wall laft Community SHC 959(2017 Wall laft Community SHC)	Batch ID 244790 244790 244790 244790 244790 244790 244790 244790	PO #Line # 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891	Line Description KPP-K Speelman ESSA Reunifaution-A Campbell-Clothes ESSA Perunifaution-A Campbell-Clothes ESSA Perunifaution-A Smith-Door Alarm Foater-Clase Child Enginee-C ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-S Cambre Concerne	\$525.00 \$33.91 \$19.97 \$199.45 \$99.74 \$30.00 \$199.77 \$249.35 \$3,436.79	Warrant≠	080102011 One CAT Account 500.501.000260 (Contract Service) 1 Department LandIII Total: Fund 550 - LandIII Total: Fund 550 - Commissary Trust Department Commissary Trust 080102011 American Serving Operation	Batch ID 244790 otal:	PO #/Line # 2017-00371/1	Line Description Loader Repairs 10 Cases Drug Tessing Kits	\$6,606.31 \$8,334.52 \$8,334.52 \$8,334.52	
0801/2017 SHEPHERD, PATRICIA 0801/2017 Will Mart Community BRC	Batch ID 244790 244790 244790 244790 244790 244790 244790 244790	PO #Line # 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891	Line Description KPP-K Speelman ESSA Reunifaution-A Campbell-Clothes ESSA Perunifaution-A Campbell-Clothes ESSA Perunifaution-A Smith-Door Alarm Foater-Clase Child Enginee-C ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-S Cambre Concerne	\$525.00 \$33.91 \$19.93 \$199.45 \$99.74 \$30.00 \$199.77 \$249.95 \$3,496.79	Warrant≠	06010201* Obe CAT Account 900,501 (20020) (Contract Service) 1 Department and 1001 fools: Fund 505 - Commissary Trust Department Commissary Trust 8001021* American Service Coporation 8001021* Georgia Visionary Coporation 8001021* Service Coporation 8001021* Service Coporation 8001021*	Batch ID 244790 otal: 244790 244790	PO #/Line # 2017-00371/1	t Line Description Loader Repails	\$6,866.31 \$8,334.52 \$8,334.52 \$8,334.52	
868/10011 SelPHED, PATRICIA (MINISTER) AND	Batch ID 244790 244790 244790 244790 244790 244790 244790 244790	PO #Line # 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891	Line Description KPP-K Speelman ESSA Reunifaution-A Campbell-Clothes ESSA Perunifaution-A Campbell-Clothes ESSA Perunifaution-A Smith-Door Alarm Foater-Clase Child Enginee-C ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-S Cambre Concerne	\$525.00 \$33.91 \$19.97 \$199.45 \$99.74 \$30.00 \$199.77 \$249.35 \$3,436.79	Warrant ≠	Account 500, 501 (2002) (Contract Service) 1 Department Lordfill Total: Fund 505 - Commissary Trust Department Commissary Trust B0010077 American Contract B0010077 (Contract Con	Batch ID 244790 otal: 244790 244790	PO #/Line # 2017-00371/1	Line Description Loader Repairs 10 Cases Drug Tessing Kits	\$6,808.51 \$6,334.52 \$6,334.52 \$8,334.52 \$1,007.50 \$1,474.60	
868103011 SelPHERD, PATRICIA 688103011 Validate Comming RD 688103017 Validate Comming RD 6881030	Batch ID 244790 244790 244790 244790 244790 244790 244790 244790	PO #Line # 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891 2017-006891	Line Description KPP-K Speelman ESSA Reunifaution-A Campbell-Clothes ESSA Perunifaution-A Campbell-Clothes ESSA Perunifaution-A Smith-Door Alarm Foater-Clase Child Enginee-C ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-S Cambre Concerne	\$525.00 \$33.91 \$19.93 \$199.45 \$99.74 \$30.00 \$199.77 \$249.95 \$3,496.79	Warrant #	68010201* One CAT Account 900, 501 100020 (Contract Service) 1 Department Lendfill Total: Fund 500 - Landfill Total: Fund 505 - Commissary Trust Department Commissary Trust 50010201* American Service Operation 50010201* American Service Operation 50010201* Service Service Operation 50010201* Trust Total Department Commissary Trust Total	Batch ID 244790 otal: 244790 244790	PO #/Line # 2017-00371/1	Line Description Loader Repairs 10 Cases Drug Tessing Kits	\$6,606.31 \$8,334.52 \$8,334.52 \$8,334.52 \$1,007.50 \$1,047.50 \$2,885.40	
86/10/01 SelPHERD, PATRICIA 66/10/01 Val lata Comminy BIC 66/10/01/01 Val lata Comminy BIC 66/10/01/01/01/01/01/01/01/01/01/01/01/01/	Batch ID 244790 244790 244790 244790 244790 244790 244790 244790	PO #Line # 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691	Line Description KPP-K Speelman ESSA Reunifaution-A Campbell-Clothes ESSA Perunifaution-A Campbell-Clothes ESSA Perunifaution-A Smith-Door Alarm Foater-Clase Child Enginee-C ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-A Campbell-Line Kit ESSA Reunifaution-S Cambre Concerne	\$525.00 \$33.91 \$19.93 \$199.45 \$99.74 \$30.00 \$199.77 \$249.95 \$3,496.79	Warrant#	68010201* One CAT Account 980 501 100200 (Contract Service) 1 Department Landfill Total: Fund 500 - Landfill Total: Fund 505 - Commissary Trust Department Commissary Trust 58010201* American Service Trust 58010201* American Service Trust 58010201* Service Service Trust 58010201* Service Trust Account 535 535 530200 (Expenditure) Trust Total: Fund 535 - Commissary Trust Total:	Batch ID 244790 otal: 244790 244790	PO #/Line # 2017-00371/1	Line Description Loader Repairs 10 Cases Drug Tessing Kits	\$6,808.51 \$6,334.52 \$6,334.52 \$8,334.52 \$1,007.50 \$1,474.60	
86910311 SelPHERD, PATRICIA 69010311 Validate Comminy BCC 69010311 Validate Comminy 6901031 Validate Comminy 6901031 Validate 6901031	Batch ID 244790 244790 244790 244790 244790 244790 244790 244790 244790 244790	PO #Line # 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691	Life Description 879- 4 Spertrag 855 Hernforders - Completi Clinites 855 Hernforders - A Completi Clinites 855 Hernforders - A Completi Clinites Feller - The Completion - A Completi Clinites 855 Hernforders - A Completi	\$625.00 \$93.91 \$193.72 \$195.45 \$93.74 \$33.00 \$193.77 \$24.45 \$3,406.79 \$3,406.79	Warrant ≠	devotors One CAT Account 900 501 (200200) (Contract Service) 1 Department Landfill Total: Fund 500 - Landfill Total: Fund 505 - Commissary Trust Department Commissary Trust devotors American Service) (Department Commissary Trust devotors American Service) (Department (Exp. Service) 40010015 (Service) (Department (Exp. Service) Expertment Commissary Trust Total: Fund 505 - Family & Children First Council	Batch ID 244790 Otal: 244790 244790	PO #/Line # 2017-00371/1	Line Description Loader Repairs 10 Cases Drug Tessing Kits	\$6,606.31 \$8,334.52 \$8,334.52 \$8,334.52 \$1,007.50 \$1,047.50 \$2,885.40	
Self-cold 1 Self-rettin PATRICIA Self-cold 1 Self-rettin PATRICIA Self-cold 1	Batch ID 244790 244790 244790 244790 244790 244790 244790 244790 244790 244790	PO #Line # 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691	Life Description 879- 4 Spertrag 855 Hernforders - Completi Clinites 855 Hernforders - A Completi Clinites 855 Hernforders - A Completi Clinites Feller - The Completion - A Completi Clinites 855 Hernforders - A Completi	\$555.00 \$83.91 \$158.77 \$196.45 \$50.00 \$196.77 \$24.35 \$3,456.79 \$3,456.79 \$00.63	Warrant ≠	Account 900, 501 (2002) (Contract Service) 1 Department Landill Total: Fund 505 - Commissary Trust Department Commissary Trust Department Commissary Trust BROSIST BROSIST BROSIST BROSIST BROSIST Avertact Commissary Trust BROSIST BROSIST BROSIST BROSIST Avertact Commissary Trust BROSIST	Batch ID 244790 Otal: 244790 244790 244790	PO #line # 2017-06371/1 2017-06407/1 2017-06407/1	Leader Regalis Loader Regalis 10 Cases Drug Testing Kila Thic Cases (Filed Tissue etc.)	\$8,334.52 \$8,334.52 \$8,334.52 \$8,334.52 \$1,001.00 \$1,041.00 \$2,885.40 \$2,885.40	
86910311 SelPHERD, PATRICIA 68910311 Validate Comminy BCC 68910311 Validate Comminy 68910311 Validate Comminy 68910311 Validate 6891031 Validate 6891031 Validate 6891031 Vali	Batch ID 244790 244790 244790 244790 244790 244790 244790 244790 244790 244790	PO #Line # 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691	Life Description 879- 4 Spertrag 855 Hernforders - Completi Clinites 855 Hernforders - A Completi Clinites 855 Hernforders - A Completi Clinites Feller - The Completion - A Completi Clinites 855 Hernforders - A Completi	\$055.00 \$03.91 \$19.82 \$19.64.45 \$01.00 \$19.17 \$244.85 \$3,406.79 \$3,406.79 \$3,406.79	Warrant ≠	Account 500, 501 (2002) (Contract Service) 1 Department Landill Total: Fund 505 - Commissary Trust Department Commissary Trust Department Commissary Trust Begattered Commissary Trust Total: Fund 505 - Commissary Trust Total: Fund 505 - Cammissary Trust Total: Fund 505 - Family & Children First Council Begattered Family & Children First Council	Batch ID 244790 Otal: 244790 : :	PO #line # 2017-00371/11 2017-00407/11 2017-00407/11	Line Description Loader Repairs 10 Cases Drug Tessing Kits	\$6,606.31 \$8,334.52 \$8,334.52 \$8,334.52 \$1,007.50 \$1,047.50 \$2,885.40	
Self-cold 1 Self-rettin PATRICIA Self-cold 1 Self-rettin PATRICIA Self-cold 1	Batch ID 244790 244790 244790 244790 244790 244790 244790 244790 244790 244790	PO #Line # 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691 2017-005691	Life Description 879- 4 Spertrag 855 Hernforders - Completi Clinites 855 Hernforders - A Completi Clinites 855 Hernforders - A Completi Clinites Feller - The Completion - A Completi Clinites 855 Hernforders - A Completi	\$555.00 \$83.91 \$158.77 \$196.45 \$50.00 \$196.77 \$24.35 \$3,456.79 \$3,456.79 \$00.63	Warrant #	08010201* One CAT Account 900 501 1000200 (Contract Service) 1 Department Londilli Total: Fund 505 - Commissary Trust Department Commissary Trust Department Commissary Trust 08010201* American Service (Countries of Countries o	Batch ID 244790 Otal: 244790 244790 244790 244790	PO #line # 2017-00371/11 2017-00407/11 2017-00407/11	Leader Regala Loader Regala 10 Cases Dray Testing Dis Tile Clarary, Flexity, Tole Tissue et: FCSS-Backyard Discovery Play Set	\$8,304.52 \$8,334.52 \$8,334.52 \$5,334.52 \$1,007.50 \$1,007.50 \$2,885.40 \$2,885.40	
Self-RED, PATRICIA Self-RED, PATRICIA Self-RED, PATRICIA Wall fall Cheminy Bit Self-RED, Wall fall Cheminy Bit Market Self-RED, Bit Self-	Batch ID 244790	PO #Line # 2017-005801 2017-005801 2017-005801 2017-005801 2017-005801 2017-005801 2017-005801 2017-005801 2017-005801	Life Description 679-4 Speakers 679-4 Speakers 6555-Newmon-Complete Clarities 6555-Newmon-Complete Clarities 6555-Newmon-Complete Complete 6555-Newmon-Complete Complete 6555-Newmon-Complete Complete 6555-Newmon-Complete 6555-Newmon-C	\$05.50 \$93.91 \$13.92 \$13.92 \$13.93 \$13.93 \$14.97 \$3.40,79 \$3.405,79 \$3.405,79 \$90.63 \$90.63 \$90.63	Warrant#	Account 90.00 51 000000 (Contract Service) 1 Department Lendill Total: Fund 900 - Landill Total: Fund 900 - Family 8 Children Find Council Detailled 900 - Family 8 Children Find Council Department Family 8 Children Find Council To Department Family	Batch ID 244790 Ortal: 244790 244790 :: 244790 244790 tail: tail:	PO #line # 2017-00371/11 2017-00407/11 2017-00407/11	Leader Regala Loader Regala 10 Cases Dray Testing Dis Tile Clarary, Flexity, Tole Tissue et: FCSS-Backyard Discovery Play Set	\$8,304.52 \$8,334.52 \$8,334.52 \$8,334.52 \$1,007.59 \$1,007.59 \$2,885.40 \$2,885.40 \$2,885.40 \$3,007.50 \$4,007.50 \$3,007	
Self-REID, PATRICIA Self-R	Batch ID 044790 244790	PO #Line # 2017-005691 2017-00	Life Description 1079-1, Sparketter, Constant Clarine ESSA Shapetter ESSA Shapet	\$555.00 \$83.91 \$158.77 \$196.45 \$50.00 \$196.77 \$24.35 \$3,456.79 \$3,456.79 \$00.63	Warrant ≠	08010201* One CAT Account 900 501 1000200 (Contract Service) 1 Department Londilli Total: Fund 505 - Commissary Trust Department Commissary Trust Department Commissary Trust 08010201* American Service (Countries of Countries o	Batch ID 244790 Ortal: 244790 244790 :: 244790 244790 tail: tail:	PO #line # 2017-00371/11 2017-00407/11 2017-00407/11	Leader Regala Loader Regala 10 Cases Dray Testing Dis Tile Clarary, Flexity, Tole Tissue et: FCSS-Backyard Discovery Play Set	\$8,334.52 \$8,334.52 \$8,334.52 \$8,334.52 \$1,007.50 \$1,007.50 \$2,865.40 \$2,865.40 \$2,865.40 \$3,007.50 \$3,007	
Selfordit Selfordit Selfordit Particol Selfordit Vall fact Comming SEC Selfordit Vall fact Selfordit Vall fact Selfordit Vall fact	Batch ID 244790	PO #Line # 2017-005691 2017-00	Line Description 879- 4 Spertram BSS Annotation - Comptel Curbes BSS Annotation - A Comptel Curbes BSS Annotation - A Comptel Curbes BSS Annotation - A Comptel Curden BSS Annotation - A	\$055.00 \$93.91 \$19.94 \$93.97 \$19.64 \$25.00 \$34.95.79 \$3.495.79 \$3.	Warrant #	Account 90.00 51 000000 (Contract Service) 1 Department Lendill Total: Fund 900 - Landill Total: Fund 900 - Family 8 Children Find Council Detailled 900 - Family 8 Children Find Council Department Family 8 Children Find Council To Department Family	Batch ID 244790 Ortal: 244790 244790 :: 244790 244790 tail: tail:	PO #line # 2017-00371/11 2017-00407/11 2017-00407/11	Leader Regala Loader Regala 10 Cases Dray Testing Dis Tile Clarary, Flexity, Tole Tissue et: FCSS-Backyard Discovery Play Set	\$8,304.52 \$8,334.52 \$8,334.52 \$8,334.52 \$1,007.50 \$1,007.50 \$2,865.40 \$2,865.40 \$800.00 \$890.00 \$890.00	
Selfricat T Selfri	Batch ID 044790 244790	PO #Line # 2017-005691 2017-00	Life Description 10°P-4. Speakers 10°P-5. Spea	\$055.00 \$83.91 \$13.92 \$19.64 \$25.00 \$24.40 \$3,405.79 \$3,	Warrant ≠	Account 500,501 (2002) (Contract Service) To Department curtoff Total: Fund 505 - Commissary Trust Department Commissary Trust Department Commissary Trust Department Commissary Trust 500002011 — American Sessioning Opporation 500002011 — American Sessioning Opporation 500002011 — American Sessioning Opporation Account 505,505,50000 (Expenditures) Trial Department Commissary Trust Total: Fund 505 - Commissary Trust Total: Fund 500 - Family & Children Find Council 500002011 — Maleiro Commissary Section 1990 - Section 1990 (1990 - 1990	Batch ID 44770 2	PO #Line # 2017-4637141 2017-464077 2017-464077 2017-461024	Lindow Region Ladow Region 10 Cases Droy Testing Cla Tile Classor, Fleed, Toke Tissue etc FCSS-Backyard Discovery Play Set Registe-Plane Lessons- 2 Taig	\$8,344.52 \$8,344.52 \$8,344.52 \$8,334.52 \$1,347.59 \$1,47.59 \$2,885.40 \$2,885.40 \$3,485.40 \$4,485.	
Self-RED, PATRICIA SELf-RED, PAT	Batch ID 044790 244790	PO #Line # 2017-005691 2017-00	Life Description 10°P-4. Speakers 10°P-5. Spea	\$05.50 \$93.91 \$13.92 \$13.92 \$13.93 \$13.93 \$14.93 \$3.445,79 \$3.445,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.55	Warrant #	Account 500,501 (2002) (Contract Service) To Department Landill Total: Fund 505 - Commissary Trust Department Commissary Trust Department Commissary Trust Department Commissary Trust 18500011 - America Country Countrie 18501011 - America Country Countrie 18501011 - America Country Countrie 18501011 - Service State of Countrie 18501011 - Service State of Countrie 18501011 - Service State of Countrie 18501011 - Trust Total: Fund 505 - Trust Total: Department Family & Children First Council 16000001 Department Family & Children First Council Total Grand Total:	Batch ID 44770 2	PO #Line # 2017-4637141 2017-464077 2017-464077 2017-461024	Lindow Region Ladow Region 10 Cases Droy Testing Cla Tile Classor, Fleed, Toke Tissue etc FCSS-Budging Discounty Play Set Registe-Plane Lessons- 2 Taig	\$8,334.52 \$8,334.52 \$8,334.52 \$8,334.52 \$1,021.00 \$1,041.00 \$2,885.40 \$2,885.40 \$3990.00 \$8990.00 \$8990.00 \$3990.00	
Self-RED, PATRICIA Self-RED, PAT	Batch ID 044790 244790	PO #Line # 2017-005691 2017-00	Life Description 10°P-4. Speakers 10°P-5. Spea	\$055.00 \$83.91 \$13.92 \$19.64 \$25.00 \$24.40 \$3,405.79 \$3,	Warrant ≠	Account 500,501 (2002) (Contract Service) To Department and Will Total: Fund 505 - Commissary Trust Department Commissary Trust Department Commissary Trust Services of Commissary Trust Services Services (Commissary Trust Department Commissary Trust Services Services (Commissary Trust Department Commissary Trust Total: Fund 505 - Family & Children First Council 505(0011) Maller Commissary Services (1998) (19	Batch ID 44770 2	PO #Line # 2017-4637141 2017-464077 2017-464077 2017-461024	Leader Regala Loader Regala 10 Cases Dray Testing Dis Tile Clarary, Flexity, Tole Tissue et: FCSS-Backyard Discovery Play Set	\$8,344.52 \$8,344.52 \$8,344.52 \$8,334.52 \$1,347.59 \$1,47.59 \$2,885.40 \$2,885.40 \$3,485.40 \$4,485.	
Self-Color Self-MEDIA PATRICIA Self-Color Technique Self-Color Sel	Batch ID 044790 244790	PO #Line # 2017-005691 2017-00	Life Description 10°P-4. Speakers 10°P-5. Spea	\$05.50 \$93.91 \$13.92 \$13.92 \$13.93 \$13.93 \$14.93 \$3.445,79 \$3.445,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.45,79 \$3.55	Warrant #	Account 500,501 (2002) (Contract Service) To Department Landill Total: Fund 505 - Commissary Trust Department Commissary Trust Department Commissary Trust Department Commissary Trust 18500011 - America Country Countrie 18501011 - America Country Countrie 18501011 - America Country Countrie 18501011 - Service State of Countrie 18501011 - Service State of Countrie 18501011 - Service State of Countrie 18501011 - Trust Total: Fund 505 - Trust Total: Department Family & Children First Council 16000001 Department Family & Children First Council Total Grand Total:	Batch ID 44770 2	PO #Line # 2017-4637141 2017-464077 2017-464077 2017-461024	Lindow Region Ladow Region 10 Cases Droy Testing Cla Tile Classor, Fleed, Toke Tissue etc FCSS-Budging Discounty Play Set Registe-Plane Lessons- 2 Taig	\$8,334.52 \$8,334.52 \$8,334.52 \$8,334.52 \$1,021.00 \$1,041.00 \$2,885.40 \$2,885.40 \$3990.00 \$8990.00 \$8990.00 \$3990.00	
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<u>At 9:15 a.m.</u> Pete Welch, Director of Operations, came before the board with the recommendation to hire Steve Reer for the custodial position and Michael Armstrong for the maintenance position. Mr. Welch stated he has the applications if the board would like to review them first. The board is okay with the recommendations of Mr. Welch. Will process the hire resolutions for the next meeting.

Mr. Wilde stated there have been problems at the Gerken Center with the water fountain. It was just replaced and it's broken again. Mr. Welch will attend the next meeting with Mr. Wilde. Mr. Welch stated he is 43 work orders behind and needs to prioritize the projects unless the board tells him otherwise. The board is in agreement that the projects need to continue to be prioritized. Mr. Hintz praised Mr. Minor for fixing the door on meeting room D.

At 9:30 a.m. Public comment

Carrie Resor, Clerk of Courts Title Office, stated she is in to observe the meeting and familiarize herself with the Commissioners. She is also a part of project leadership. She is now on the board of project leadership and will be the lead in the government injustice class.

PROCLAMATION

PROCLAMATION

WHEREAS, WSOS Community Action Commission, Inc. has served the people of Huron County since 1965;

WHEREAS, WSOS has been managing programs that serve children, families, and senior citizens such as Child Development, Community & Economic Development, Family Development, Great Lakes Rural Community Assistance Program (RCAP), Housing & Energy, and Senior Programs; and

WHEREAS, WSOS accomplished the following in 2016 in Huron County:

- Assisted 12 veterans and their families through the Supportive Services for Veterans (SSVF) program;
- Weatherized 27 units, administered funds for the rehabilitation or repair of 21 homes, and provided energy conservation assistance to 121 households;
- Assisted Huron County and the City of Norwalk with the administration of Community Development Block Grant (CDBG) funds;
- Provided other assistance as needed to individuals, families and communities in Huron County.

WHEREAS, Ohio's 50 Community Action Agencies assist more than 3 million disadvantaged persons each year by leveraging federal, state, local, and private resources, including more than 32 million hours of volunteer time;

WHEREAS, WSOS has a proven commitment to providing support; and training to help local people make the transition out of poverty.

NOW THEREFORE BE IT RESOLVED that we, the Huron County Board of Commissioners, do hereby proclaim May 2017 Community Action Month and urge all citizens to take this opportunity to recognize the work of community action agencies.

IN WITNESS WHEREOF We have hereunto subscribed our names this 30th day of May in the year of our Lord, Two Thousand and Seventeen.

HURON COUNTY COMMISSIONERS

Terry Boose, Joe Hintz, Bruce Wilde

17-177

IN THE MATTER OF APPROVING REQUESTS FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORTS (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-C-15-1BJ-2) DRAW #240; (S-C-15-1BJ-1) DRAW #240; and (B-C-15-1BJ-1) DRAW #242 SUBMITTED TO THE BOARD MAY 30, 2017

Terry Boose moved the adoption of the following resolution:

WHEREAS, requests for payment and status of funds reports have been prepared and submitted to the Board of Huron County Commissioners as attached herein by CT Consultants, Inc., for the Board's certification;

WHEREAS the Board has reviewed the requests for payment and status of funds reports; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for payment and status of funds reports as attached herein and certifies that the data reported is correct and that the amount of the Request for Payments is not in excess of current needs; 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

State of Ohio
Office of Community Development
Request for Payment and Status of Funds request

Office of P.O.Box	pment Services Agency of Community Development	Hu 180	me and Address of Gran ron County Commissioner Milan Ave walk, OH 44857	18	CDBG Ho	D.RLF Balanc rusing P.I.Bal ogram Incom		4,197
Name: I	t Person Information Phyllis Dunlap Number: (440) 530-2230 odunlap@ctoonsultants.com	Dra	ent Number: S-C-15-18J- ew Number: 240	1	Date: Voucher : Warrant i	v:	ate Use Only	
Project Nbr	Project Name	Activity Nor		Housing Site Address(if Applicable)	I	Amount Requested		Balance of Activity/Site Budget** (\$
2	Repair Assistance	1	Home / Building Repair	28 Spring Street, Willard, 44839		242.00	9,800.00	382.3

State of Ohio
Office of Community Development
Request for Payment and Status of Funds request

Office of P.O.Bar	ment Services Agency f Community Development	Hur 180	me and Address of Gra on County Commissions Milan Ave welk, OH 44857	rs	CDBG Ho	D.RLF Balanc ousing P.I.Bal ogram Incom		4,197
Name: P Phone M Email: p	Phyllis Dunlap Number: (440) 530-2230 dunlap@ctonsultants.com	Dra	nt Number: B-C-15-1BJ w Number: 240		Date: Voucher Warrant	#: #:	ate Use Only	-
Project Nbr	Project Name	Activity		Housing Site Address(if Applicable)	Site Number	Amount Requested	Approved Activity/Site Budget(\$)	Belance of Activity/Site Budget** (\$
4	Administration / Fair Housing	2	General Admin			7,257.00	36,500.00	2,727.0
1	Rehabilitation Assistance	1	Private Rehabilitation	1639 State Route 99 Willard, 44145		40,121.00	42,200.00	2,079.0
1	Rehabilitation Assistance	1	Private Rehabilitation	1846 Clinton Road, Collins, 44826		833.00	42,575.00	543.0
1	Rehabilitation Assistance	1	Private Rehabilitation	41 Park Avenue, Phymouth, 44865		31,822.00	33,810.00	1,988.00

Certification of Itemization	of Expenditures: Two Authorized Signature Are	Required
Certify that this request for drawn is proper for payment Payment is not in excess of	to the drawer's depositary. I also certify that the data	nd conditions of the Grant Agreement(s) cited and that the amount is reported above is correct and that the amount of the request for
Date:	Signature:	Title: AC COMM
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ce with the terms and conditions of the Grant Agroement(s) cited and that the amount certify that the data reported above is correct and that the amount of the request for
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State of Ohio Office of Community Development Request for Payment and Status of Funds request

Submit To: Development Services Agency Office of Community Development P.O. flox 1001 Columbus, Ohio 43216-1001 Centact Person Information Name: Phylis Duslap Phone Namber (44) 533-2230 Email: polariaps@ctomediants.com			Huron County Commissioners 180 Milan Ave Norwalk, OH 44857 Grant Number: 8-C-15-18J-1			CDBG E.D.RLF Balance: \$ 76,854 CDBG Housing P.I.Balance:\$ 0 HOME Program Income Balance: \$ 44,197			
						State Use Only Date: Youcher #: Warrant #:			
Project Nbr	Project Name	Activity Nbr	Activity Name	Housing Site Address(if Applicable)	Site Number	Amount Requested (\$)	Approved Activity/Site Budget(\$)	Balance of Activity/Sit Budget** (
4	Administration / Fair Housing	2	General Admin			3,005.00	63,000.00	33,368.	
2	Repair Assistance	1	Home / Building Repair	106 First Street, New London, 44851		11,976.00	12,000.00	24.	
2	Repair Assistance	1	Home / Building Repair	113 Spring Street, Willard, 44890		4,321.00	4,660.00	339.0	
2	Repair Assistance	1	Home / Building Repair	134 High Street, New London, 44851		621.00	10,210.00	580.0	
2	Repair Assistance	1	Home / Building Repair	2540 Crescent Road, New London, 44751		156.00	2,500.00	111.0	
2	Repair Assistance	1	Home / Building Repair	303 W. Main Street, Norwalk, 44857		12,000.00	12,000.00	0.0	
2	Repair Assistance	1	Home / Building Repair	3287 Hartland Center Road, Collins, 44826		104.00	10,500.00	1,119.0	
2	Repair Assistance	1	Home / Building Repair	435 Twin Bay Trail, Willard, 44890		104.00	5,800.00	904.0	
2	Repair Assistance	1	Home / Building Repair	643 Holiday Drive, Willard, 44890		104.00	11,245.00	494.0	
1	Rehabilitation Assistance	1	Private Rehabilitation	41 Park Ave, Plymouth, 44885		11,105.00	11,105.00	0.0	

Total Amount of This Draw:	1441, to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			T	43,496.00	143,020.00	36,939.00
Certification of Itemization of E	xpenditures: Two Authorized Signatu	ire Are Requi	red				_
Payment is not in excess of currer	nent was drawn in accordance with the t a drawer's depositary. I also certify that in int needs,	ierms and con the data repor	ditions of the led above is	Grant Ag correct as	reement(s) o nd that the ar	ited and that the	e amount quest for
Date: 5 - 30 ~ 1 7	Signature:		Title:	25	Con	² m	
5-30-17	CounterSignature: Tello Boon	. 7	Title:	P		,,,	
State Use Only:	/	Date:					
Approved:							

17-178

IN THE MATTER OF APPROVING MEMORANDUM OF UNDERSTANDING REGARDING THE HURON COUNTY FAMILY DEPENDENCY TREATMENT COURT

Terry Boose moved the adoption of the following resolution:

and

WHEREAS, Huron County Juvenile Court will contract with Firelands Counseling & Recovery Services to provide chemical dependency and mental health counseling to parents and custodians of dependent, neglected or abused youth who will be participating in the Huron County Family Dependency Treatment Court;

REGULAR SESSION TUESDAY MAY 30, 2017

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the Memorandum of Understanding regarding the Huron County Family Dependency Treatment Court 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.

*Discussion: It looks like the MHAS will be receiving money for the PAX program.

Mr. Wilde stated he went with Juvenile Court to view this program and they have had great results. Mr. Cardwell is in favor of this program. The goal is to get families back together and treatment.

Mr. Hintz doesn't have a problem with the program but possibly has a problem with who they are contracted with.

The roll being called upon its adoption, the vote resulted as follows:

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

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

Charlene Steffanni, Alexis Salas and Mary Estep, DJFS to Toledo, Ohio on August 15 -17, 2017 for Interstate Training.

Terry Boose, Skip Wilde, Commissioners to Columbus, Ohio on June 12-13, 2017 for Opiate Conference.

SIGNINGS

May 30, 2017

Huron County Budget Commission Members Auditor, Roland Tkach Treasurer, Kathleen Schaffer Prosecutor, James Joel Sitterly Huron County Office Building 12 & 16 East Main Street Norwalk, Ohio 44857

Dear Budget Commission Members:

This letter serves as a request for funding of \$67,797.47 for the Huron County Commissioners from payins received in the general fund 099 account.

The Sheriff's Department sold vehicles on GovDeals with the proceeds deposited into the general fund in the amount of \$8,757.91. The Sheriff has requested this money be allocated into his account for maintenance. There was also a reimbursement in the amount of \$59,039.56 from the State of Ohio for the purchase of Electronic Poll Books. The Board would like to allocate this money to the Sheriff to assist with hiring new personnel for dispatch or road patrol.

We are requesting consideration from the Budget Commission for an amended certificate to allow these

^{*}Agreement on file

received funds to be allocated into accounts for usage this year.

Sincerely,

THE BOARD OF HURON COUNTY COMMISSIONERS Terry Boose, Joe Hintz, Bruce Wilde

OTHER BUSINESS

Mr. Boose suggested to Mr. Welch to get on GovDeals to look for shelving units for the storage of records.

The Village of New London is asking for a decision on Bigelow Parkway. Need to contact ODOT for an answer. Mr. Strickler stated if you dedicate to the Commissioners for public use it becomes our baby. Mr. Boose asked if that means the commissioners or engineers. Mr. Strickler stated he believes it would be the engineer. Mr. Boose stated he understands that the state would use federal money to fix that bridge if it came down to a major fix. Mr. Boose stated they need to get ODOT into a meeting to discuss this issue.

Mr. Boose stated an email was sent from Board of Elections regarding a storage unit, if no one has stated they wanted it, he would like Mr. Welch to grab it and place it in storage.

Mr. Boose stated they received information from Franklin County regarding the NACO, they are saying they are waiving the \$825 per registration. Mr. Boose stated it read unlimited registrations to non-member counties who join NACO and are in driving distance to Franklin County a waiver of \$825 per registration. Mr. Boose asked what does that mean. Mr. Hintz stated he is not sold on joining NACO at this time. Mr. Boose stated if this is a free membership then they could get a clear understanding what this agency clearly stands for.

<u>At 10:00 a.m.</u> Ruthann House, President/CEO of WSOS Community Action, came before the board for Community Action Month - May. Mr. Hintz presented the proclamation signed earlier. Ms. House explained that some of the funding the way it is what gives them the opportunity to come into Huron County. She explained this is how they picked up the weatherization program 10 yrs. ago.

Ms. House explained that they have a wonderful relationship with Erie/Huron WSOS Community Action. They work well together. They do a lot of community planning and work. Ms. House had the staff introduce themselves.

Terry Jacobs – Housing and Energy Director
John Gerlak – CHIP Rehab Specialist
Matt Byers - Housing Inspector
Kathryn Fry – Client
Alex Brock – Client
Todd Robinson – WSOS Coordinator/Public Relations
Ben Kenny – WSOS Director
Irene Miler – Veterans Housing Specialist

Mr. Boose asked for WSOS opinion in regards to a land bank, Huron County is thinking of starting one up, because there are funds available but only if you have a land bank. Ms. House stated they are working very heavily with Sandusky County and if they are interested the will be willing to help them out.

At 10:26 a.m. the board recessed.

At 10:43 a.m. the board resumed regular session.

At 10:44 a.m. Terry Boose moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual and ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. 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

At 11:26 a.m. Terry Boose moved to end Executive Sessions ORC 121.22 (G) (1) and (2). 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.

OTHER BUSINESS cont.

Mr. Boose reported he attended the Veterans luncheon. Mr. Boose stated it was a very good luncheon, Mr. Raymond cooked half the food and the rest was catered.

Mr. Boose also attended the Grant Funding Workshop in Huron County to Help Fight Opioid Epidemic on Friday hosted by Senator Portman's staff. Mr. Boose explained that Mr. Brown and Judge Wiesenberger was also present. Mr. Boose explained that there was \$16 million that came to Ohio and it was split between all the counties, Mr. Boose stated that was the good news. The bad news is that the state decided that only half of the counties are going to get the money and Huron County is one of them that doesn't. They have the counties separated into 3 tiers, we are in tier 3, which means no money. Mr. Hintz asked why Huron County is in tier 3, Mr. Boose stated the Ms. Williams thinks it's how we keep statistics. For example, our coroner may not declare every person who OD'ed. She thinks that there are incorrect statistics out there.

There is a small amount of money available for the MHAS, 501C3, and especially coalitions. With this money the elected officials would be held accountable. Coalitions – means the business, church, and education. People are more willing to go along with it if it's a coalition. Portman's office is willing to work with the county if we want to create a coalition. If commissioners form the coalition we have some control, they would have to be a 501C3. Mr. Boose would like to have the following on the committee, education, churches, addiction, AA, hospitals, doctors, law enforcement, courts, elected officials, MHAS, businesses and these would be the types of groups which would have their own subcommittees with the Co-chair with commissioner and MHAS director. Mr. Strickler stated that they can create the 501C3 board but it could take 6-9 months to get the letter back from the IRS. Mr. Wilde asked what our next step is, Mr. Boose stated it is building a coalition. Mr. Hintz stated that they need a spiritual program to help these people not a political program. Mr. Boose wants the Commissioners to take a leadership role. Mr. Boose will speak to Beth Williams and suggest building a coalition with her board, discussed creating a new 501C3 versus using MHAS 501C3.

The following bids were received and opened on May 25, 2017 @ 1 p.m. for the City of Willard Pearl Street Improvement Project from the following:

 Precision Paving Inc.
 \$119,508.00

 7L Construction
 \$125,427.00

 Erie Blacktop
 \$134,221.25

 A.J. Riley
 \$138,005.00

<u>At 12:10 p.m.</u> Terry Boose moved to adjourn. 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 May 30, 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

REGULAR SESSION meeting was adjourned at 12:10 p. m.	TUESDAY	MAY 30, 2017
		Terry Boose
		Joe Hintz
ATTEST		Bruce Wilde
Clerk to the Board		