

TUESDAY

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
10/26/2019	Police Services Inc	268571	2016-020701	X-Ray Machine at Court House	\$95,440.00	
Account 001.021.00000 (Equipment) Total:					\$95,440.00	
Department Capital Improvements Total:					\$25,440.00	
Department Building and Grounds						
10/26/2019	G.A.I Supply	268571	2016-020719	LED Light Bulbs	\$69.98	
Account 001.022.00175 (Supplies) Total:				Brown Roll Towels	\$811.07	
10/26/2019	the bank	268571	2016-020731	Gasoline	\$598.34	
Account 001.022.00177 (Supplies Administrative) Total:					\$258.34	
10/26/2019	Revel	268571	2016-020751	From	\$336.44	
Account 001.022.00275 (Regain Maintenance) Total:					\$358.98	
10/26/2019	Ohio Edison	268571	2016-020761	Electric - 18 E. Main	\$141.07	
10/26/2019	Ohio Edison	268571	2016-020771	Electric - 180 Main Ave	\$1,028.68	
10/26/2019	Ohio Edison	268571	2016-020781	Electric - 18 E. Main	\$1,155.91	
10/26/2019	Ohio Edison	268571	2016-020791	Electric - 18 E. Main	\$1,155.91	
10/26/2019	Ohio Edison	268571	2016-020801	Electric - 120 Shady Dale	\$1,678.48	
10/26/2019	Ohio Edison	268571	2016-020811	Electric - 180 Main Rd	\$1,300.65	
10/26/2019	Ohio Edison	268571	2016-020821	Electric - Jail	\$69.81	
10/26/2019	Ohio Edison	268571	2016-020831	Electric - 12 E. Main Rd	\$1,028.68	
Account 001.022.00300 (Electric) Total:					\$9,555.62	
Department Building and Grounds Total:					\$10,525.02	
Department Sheriff						
Account 001.022.00369 (Supplies) Total:					\$695.92	
10/26/2019	Verizon Wireless	268571	2016-020851	Postage Meter Refill 199/525	\$600.00	
Account 001.022.00375 (Supplies) Total:					\$600.00	
10/26/2019	Verizon Wireless	268571	2016-020871	7 MIT Data Cards	\$361.19	
10/26/2019	MT Business Technologies	268571	2016-020881	Rich Group 10/152-111119	\$333.56	
10/26/2019	Time Warner Cable Northeast	268571	2016-020891	Rich Group 10/152-111119	\$333.56	
10/26/2019	Jump Communications Inc	268571	2016-020901	Internet for Roof Tower	\$284.84	
10/26/2019	Jump Communications Inc	268571	2016-020911	Service on Radio Tower	\$325.00	
10/26/2019	Jump Communications Inc	268571	2016-020921	Administrative for Radio Tower	\$325.00	
Account 001.022.00275 (Contract Regain) Total:					\$1,261.17	
10/26/2019	Public Agency Training Council	268571	2016-020931	Dark Web Investigations-Duncan & Evans	\$650.00	
10/26/2019	Public Agency Training Council	268571	2016-020941	Hotel for Training-Duncan & Evans	\$116.00	
Account 001.023.00000 (Training) Total:					\$766.00	
Department Sheriff Total:					\$2,497.37	

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Warrant Date	Claimant	Batch ID	PO # Line #	Line Description	Amount	Warrant #
10/24/2019	City of New York	288371	2019-002031	Appointed Counsel Fees	\$254.00	
	Account 001 040 00070 (Attorney Fees) Total:				\$1,000.00	
	Department Miscellaneous Total:				\$1,079.41	
	Ind 001 - General Fund Total:				\$99,281.42	
	Ind 104 - Indigent Guardianship					
	Department Indigent Guardianship	288371	2019-000714	Attorney Fees GI 2011 00018	\$254.00	
	Account 104 004 00250 (Guardianship) Total:				\$200.00	
	Department Indigent Guardianship Total:				\$200.00	
	Ind 104 - Indigent Guardianship Total:				\$200.00	
	Ind 111 - Sheriff V40 Child Support					
	Department Sheriff V40 Child Support	288371	2019-001811	CLEAVE Fee September 2019	\$335.00	
	Account 111 111 00275 (Confined Repairs) Total:				\$335.00	
	Department Sheriff V40 Child Support Total:				\$335.00	
	Ind 111 - Sheriff V40 Child Support Total:				\$335.00	
	Ind 114 - Local School Revenue					
	Department Local School Revenue	288371	2019-001831	Cell Phone-AJ Geneva	\$50.96	
	Account 114 114 00075 (Other Expenses) Total:				\$50.96	
	Department Local School Revenue Total:				\$50.96	
	Ind 114 - Local School Revenue Total:				\$50.96	
	Ind 115 - Public Assistance					
	Department Public Assistance	288371	2019-002051	PRC-2019 School Fees	\$2,295.00	
	Account 115 115 00075 (Public Assistance) Total:				\$2,295.00	
	Department Public Assistance	288371	2019-002051	PRC-Harbor Gateway Rent	\$600.00	
	Account 115 115 00075 (Public Assistance) Total:				\$1,116.00	
	Ind 115 - Public Assistance Total:				\$1,116.00	
	Ind 104 - Indigent Guardianship					
	Department Indigent Guardianship	288371	2019-000714	Attorney Fees GI 2011 00018	\$254.00	
	Account 104 004 00250 (Guardianship) Total:				\$200.00	
	Department Indigent Guardianship Total:				\$200.00	
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	Ind 104 - Indigent Guardianship					
	Department Indigent Guardianship	288371	2019-000714	Attorney Fees GI 2011 00018	\$254.00	
	Account 104 004 00250 (Guardianship) Total:				\$200.00	
	Department Indigent Guardianship Total:				\$20	

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Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department: Insurance Services						
10/24/2019	View Communications	283871	2019-002021	028-0020 Radio Tower Repair- Tomasco Damage	\$720.00	
Account 001.0326.00020 (Equipment) Total:					\$720.00	
Department: Disaster Service Total:						
10/24/2019	US Postal Service	283871	2019-000911	Postage Stamp	\$166.00	
10/24/2019	US Postal Service	283871	2019-000912	Postage Stamp	\$166.00	
10/24/2019	Courtesy.com	283871	2019-000911	Postage Stamp	\$39.31	
10/24/2019	Courtesy.com	283871	2019-000911	Labels, Pens & Post It Notes	\$223.56	
Account 001.0327.00175 (Supplies) Total:					\$223.56	
Department: Public Defender Commission						
Department: Public Defender Commission Total:						
Department: Public Defender Commission Total:						
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Department: Public Defender						

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REGULAR SESSION

TUESDAY

OCTOBER 22, 2019

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Claims Register for Payment Batches

Warrant Date	Client	Batch ID	PQ #	Line #	Line Description	Amount
10/26/2019	NWA	286271	2019-0014641	185-00305 NWA Memberships 11 Dispatch Training		\$700.00
Account 185-106305 (Training) Total:						\$700.00
10/26/2019	Association of Public Safety Institutions, Official International Inc.	286271	2018-0014641	185-00524 911 Dispatch Training Membership APSCO		\$871.00
Account 185-1060524 (Contract Services) Total:						\$871.00
10/26/2019	Twix LLC	286271	2018-0014641	185-00055 IT Maintenance Hours 911 System		\$3,260.00
Account 185-1060525 (Maintenance) Total:						\$3,260.00
Department 911 Total:						\$7,384.00
Fund 185 - 911 Total:						
Fund 320 - County Capital Projects						
Department: County Capital Project						
10/26/2019	Garmen Miller & Associates Inc	286271	2018-0031561	Courthouse Renov Project		\$2,376.00
Account 320-320.00525 (Roof Repair and Improvement Bond) Total:						\$2,376.00
Department County Capital Project Total:						\$2,376.00
Fund 320 - County Capital Projects Total:						\$2,376.00
Fund 500 - Landfill						
Department: Landfill						
10/26/2019	Hammert-Hobbs Inc	286271	2018-0012041	Employee Bonds		\$164.66
10/26/2019	Hammert-Hobbs Inc	286271	2018-0012041	Employee Bonds		\$164.66
10/26/2019	Hammert-Hobbs Inc	286271	2018-0012041	Employee Bonds		\$200.66
10/26/2019	Hammert-Hobbs Inc	286271	2018-0012041	Employee Bonds		\$164.66
10/26/2019	Helixco 112 LLC	286271	2018-0012041	Semester Compact		\$100.00
10/26/2019	Helixco 112 LLC	286271	2018-0012041	Employee bonds		\$121.26
Account 500-501.00285 (Contract Service) Total:						\$1,212.65
Department Landfill Total:						\$1,212.65
Fund 500 - Landfill Total:						\$1,212.65
Fund 585 - Commissary Trust						
Department: Commissary Trust						

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*Change order on file

19-307

IN THE MATTER OF APPROVING REQUEST FOR PAYMENT AND STATUS OF FUNDS
REQUEST FOR THE HURON COUNTY COMMUNITY HOUSING IMPACT AND
PRESERVATION PROGRAM (CHIP) B-C-17-1BJ-1 (DRAW #26) SUBMITTED TO THE
BOARD OCTOBER 22, 2019

Terry Boose moved the adoption of the following resolution:

WHEREAS, requests for payment and status of funds requests have been prepared and submitted to the Board of Huron County Commissioners as attached herein by Great Lakes Community Action Partnership for the Board’s certification; and

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 request 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.

***Discussion:** Ms. Ziemba said this is for private rehab, homebuilder repair, and administration costs totaling \$38,427 for homes in Norwalk, Wakeman, Plymouth and North Fairfield. We are almost at the end of the grant – the money needs to be drawn by the end of November. Ms. Ziemba said we are in the middle of two grants – we have one starting up, this one is finishing.

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

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

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

Submitt to: Development Services Agency Office of Community Development P.O. Box 1001 Columbus, Ohio 43216-1001		Name and Address of Grantee: Huron County Commissioners 180 Main Ave Norwalk, Ohio 44857		CDBG E.E. RFP Balance: CDBG Housing P.I Balance: Home Program Income Balance			
Contact Person Information Name: Marcia Walters Phone number: (619) 333-6118 Email: mwalters@dcap.org		Grant Number: B-C-17-1BJ-1 Draw Number: 26		Date: Voucher: Warrant#			
Project NBR	Project Name	Activity NBR	Activity Name	Housing Site Address (if applicable)	Amount Requested	Approved Activity/ Site Budget (\$)	Balance of Activity/ Site Budget (\$)
1	Rehabilitation Assistance	1	Private Rehabilitation	3170 Zernobis Rd, Norwalk	31999.00	33139.00	1140.00
2	Repair Assistance	1	Home/Building Repair	14 Cecille St, Wakeman	560.00	7515.00	0.00
2	Repair Assistance	1	Home/Building Repair	4588 SR 61, Plymouth	560.00	15678.00	0.00
2	Repair Assistance	1	Home/Building Repair	226 W Main St, North Fairfield	70.00	15000.00	0.00
5	Administration/Fair Housing	2	General Admin		5238.00		12788.00
Total Amount of this Draw:					38427.00	71332.00	13928.00
Certification of Itemization of Expenditures: Two Authorized Signatures are Required							
I certify that this request for Payment was drawn in accordance with the terms and conditions of the Grant Agreement(s) cited and that the amount drawn is proper for payment to the drawer's depository. I also certify that the data reported above is correct and the amount of the request for Payment is not in excess of current needs.							
Date: 10/22/19		Signature: 		Title: President			
Date: 10/22/19		Countersignature: 		Title: Commissioner			
State Use Only:							

19-308

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00
SUBMITTED TO THE BOARD OCTOBER 22, 2019**

Terry Boose moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$1,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Job & Family Services

Forensic Fluids	Drug testing kits	\$3,900.00	now therefore
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BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$1,000.00 as listed above; 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:** Ms. Ziemba explained this was for 11 panel screen drug testing kits for the Children's Service unit for client use. Mr. Wilde thought we should check to see if there was a grant for drug testing – we spend a lot of money between the Sheriff and JFS.

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

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

19-309

**IN THE MATTER OF APPROVING THE GRANT AWARD AND ACCEPTANCE FROM THE
OHIO ATTORNEY GENERAL'S OFFICE FOR THE FEDERAL DEPARTMENT OF JUSTICE
GRANT PROGRAM 2020 VOCA and SVAA AND COMMITTING A MATCH**

Terry Boose moved the adoption of the following resolution:

WHEREAS, the Huron County Prosecutor's office prepared and submitted an application for 2020 VOCA and SVAA Grants for the Justice Assistance Program; and

WHEREAS, the Huron County Prosecutor's office has been awarded the grants and is requesting a grant match in the amount of \$28,276.80 for the VOCA grant; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the VOCA and SVAA grants and commits a match in the amount of \$28,276.80 to the VOCA grant 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:** Ms. Ziemba said this amount was down a little from previous years, but they have made some adjustments and should be okay.

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

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

**Grant award on file*

At 9:10 a.m. Public comment – *none*

19-310

**IN THE MATTER OF TRANSFERRING FUNDS FROM CONTINGENCIES ACCOUNT #041
IN THE GENERAL FUND TO BOARD OF ELECTIONS #020 ACCOUNT**

Terry Boose moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the Board of Elections #020 Account due to reimbursement for postage from the Ohio Secretary of State; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation of moneys as follows:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	041	00572	001	\$2,069.00		020	00180	001	\$2,069.00
		Contingencies					Board of Elections Postage		
								and further	

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor’s office will make the appropriate journal entry; 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:*** Ms. Ziemba said this was due to reimbursement that they received from the Secretary of State’s office. Mr. Boose thought most of the postage should be done by now.

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

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

Lara Hozalski & Alexis Salas, JFS, to Columbus, Ohio for CSEA General Membership Meeting on November 14, 2019.

SIGNINGS

Terry Boose moved to sign letters of support for the Norwalk Art’s Center for grants they are applying for. Also, to sign the Satisfaction of Lien for Stephen & Amanda Metro who were recipients of a previous CHIP Grant. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

REGULAR SESSION

TUESDAY

OCTOBER 22, 2019

October 22, 2019

Senator Nathan L. Manning
District 13
Senate Building
1 Capital Square – Ground Floor
Columbus, OH 43215

Dear Senator Manning:

It is our pleasure to write a letter in support of the newly formed Norwalk Arts Center. They are seeking funding through the state capital budget to resurrect the iconic Norwalk Theater that has been sitting vacant since 2009. It is our hope this architectural treasure will once again serve the needs of our local artists and business constituents and draw visitors to Huron County.

Norwalk Arts Center plans to make this building a multi-purpose facility. Allowing the citizens of Norwalk and Huron County to have a place to learn, create, experience and support the four tenets of Art; Music, Dance, Theater and Visual Arts. In addition, the Norwalk Arts Center will serve as an event space and could house festivals, gallery shows, dances and conferences. These are just a few directions they hope to grow.

Having a dedicated space for the Arts in Huron County and Norwalk is vital to the overall success of our community. Having a rich Arts culture in the community, draws visitors to the community and supports other businesses financially. As well, locals will have the opportunity to share their talents and support the Main Street of Norwalk.

As a grass roots effort, the Norwalk Arts Center has a key group of dedicated individuals working to secure donations and grants. The community of Norwalk and Huron County has shown great interest in the revitalization of the Norwalk Theater with enrollment in their first children's theater program, attendance to special events and charity outings.

As commissioners, we are also supportive of their efforts. We have agreed to lend store front, office and storage space in our vacant downtown building allowing the Norwalk Arts Center to become a successful fixture in the community. Having this alternate space while the theater is being renovated allows them to begin to establish much needed arts programming.

HURON COUNTY BOARD OF COMMISSIONERS

Terry Boose, Joe Hintz (absent), Bruce Wilde

October 22, 2019

Representative Dick Stein
District 57
The Ohio House of Representatives
77 South High Street – 11th Floor
Columbus, OH 43215

Dear Representative Stein:

It is our pleasure to write a letter in support of the newly formed Norwalk Arts Center. They are seeking funding through the state capital budget to resurrect the iconic Norwalk Theater that has been sitting vacant since 2009. It is our hope this architectural treasure will once again serve the needs of our local artists and business constituents and draw visitors to Huron County.

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Having a dedicated space for the Arts in Huron County and Norwalk is vital to the overall success of our community. Having a rich Arts culture in the community, draws visitors to the community and supports other businesses financially. As well, locals will have the opportunity to share their talents and support the Main Street of Norwalk.

OCTOBER 22, 2019

Board of Elections. They are still working on trying to get numbers where they need them. RJ Beck was back in to talk with them to try to scale back the quote. Ms. Blevins will give us their decision and what they would like to do by the end of the week.

Health Department security system. Mr. Strickler had just received an email that said the transfer had been denied. Everything can only be transferred to another ODH or federally funded project. This means it will be necessary to remove the building security system. Mr. Boose said we need to send a letter to the Health Department asking them when they will have everything removed, telling them that they are not to disturb operations while they are doing it, and that they must put everything back the way it was before the system was installed. We will need to know everything they are going to do before they do it. Mr. Welch will schedule a meeting with Mr. Beck to discuss options.

At 9:30 a.m. Warren Brown and Julia Armstrong, HR/LP/RE - LSIP - CORSA reimbursement. Mr. Wilde asked what we needed to do to receive the rest of the money on the LSIP. Mr. Brown did not think the Sheriff's Department had ever attended a Regional Seminar, which was required. He has emailed Ken Hilty and the Sheriff to confirm. In the event that requirement is missing, Mr. Brown did not know how much of a loss that would equate to in the rebate. He explained they have instituted cybersecurity and driver intervention online classes as prerequisites for new hires. This was one of the requirements for the rebate as well.

Mr. Boose wanted to talk about cybersecurity – it had come up at the CCAO meeting. It was the general agreement that every county should have an IT person. CCAO plans to look into some kind of legislation that will allow the County Commissioners to be in charge of IT for the whole county. Mr. Brown thought this was something that needed to happen. Mr. Boose said everybody at that meeting seemed to think cybersecurity was our highest risk. He said the topic of an IT department had been discussed by the previous Board. Everybody liked the idea, as long as they could keep their own person. Mr. Brown thought legislation may be the only way to give the County Commissioners authority over IT systems. Mr. Wilde felt it should be a priority. Mr. Brown thought part of the problem was that the county does not have an enterprise email system. However, if Huron County were to get hit, we would probably be okay because we are so segmented. Mr. Sitterly pointed out that what he had characterized as a dysfunction is actually a benefit. Mr. Brown agreed it could be. Ms. Ziemba said the county had set up a website with a dot gov address. Nobody wanted to switch and give up their current email extensions. Mr. Boose thought there should be a conversion process. He explained emails changed every two years the Statehouse without any issue. Discussion regarding having email extensions tied to one server. Mr. Brown mentioned that Sandusky County had contracted with an email vault system that stores every inbound and outbound email that ever came to the county. They did this more for public records reasons. He thought they were very reasonably priced.

Mr. Wilde brought up the next page of the report, where it referenced extension cords and other items. Mr. Brown said all of these items had been fixed within days of the audit. Mr. Wilde asked if there was anything they needed to do. Mr. Brown said no, other than possibly helping persuade the Sheriff's representative to attend the seminar next year.

Training request. Mr. Wilde asked Mr. Brown if he had a priority for his requested trainings. The total for all trainings was just under \$12,000. Ms. Armstrong pointed out that almost \$4,500 of that would be reimbursed by CORSA. This was for the Associate Risk Management class. Mr. Brown thought that might be the most important training. Ms. Armstrong clarified it would be fully reimbursed, but also that it was four different courses. Mr. Brown thought it would take several months. Ms. Ziemba asked if it was online or if they would have to travel. Ms. Armstrong said this one was all online. Mr. Wilde asked if they would both doing this training. Mr. Brown thought it would be wise. He then requested they keep him informed on the IT discussions, as this was something he had been involved in previously.

Other Business continued

Senior Enrichment. They are on the agenda for next Tuesday. Mr. Boose would like Mr. Tkach to attend also. Mr. Strickler received the new legal description last week. Services for Aging Board voted to move forward on a \$3 million bond levy. Mr. Strickler said the bond levy has to be for new construction or capital improvement of some sort. Maintenance would have to be a separate levy. Mr. Boose said they have to decide if they want to put two levies on at the same time. They are weighing their options. Also, Mr. Boose wants to make sure they discuss with Mr. Tkach if \$3 million will cover the interest, the cost of issuing the bonds – everything. Mr. Boose wants to be sure they will have enough money to cover all their costs, or if they should they bump it up to \$3.25 or \$3.5 million.

At 10:00 a.m. Attorney Sitterly and Attorney Strickler - Prosecutor budget. The statutory increase in Mr. Sitterly's salary and the allowances which is the FOJ fund have increased. Most things have remained the same. There were a couple things that have increased incrementally. The library line item has decreased. They also provided an explanation regarding some equipment they purchased over the past year.

Mr. Boose said he was aware their budget went up quite a bit when Mr. Sitterly took over, for the simple reason that a lot of things needed to be done. He was hoping it would have gone down again. Mr. Strickler

explained the contract repairs have to stay the same because they have \$24,000/year matrix. This includes their copier. Also, their Contract Repairs includes an IT person who does work for their office. He thought they might be able to look at the equipment budget. However, he said they are going to have to replace their server, probably sooner rather than later. Discussion regarding server costs. Mr. Sitterly thought they had started seeing better service over the past few years as far as IT. Mr. Boose pointed out that having an IT department would help our smaller departments that don't want to deal with it. Mr. Boose was surprised at the State Agency's concern over cybersecurity. Ms. Ziemba was aware that Sandusky County contracts with Fremont for IT services. She thought if Huron County were to form an IT department they could possibly partner with Norwalk and the smaller villages. Everyone would pay to be a part of it, similar to EMA. Discussion regarding ways to organize an IT department. Ms. Ziemba suggested sending out an email asking other counties what their IT budget is and how they are set up.

At 10:15 a.m. the board recessed.

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

Steve Minor in with updated costs to Meeting Room A. Mr. Minor had a discussion with Wilhelm about what items we can do without. Wilhelm came back with a reduced price. The drywall at the Peer Center is curved. They will try to lay it flat and see if they can straighten it out so it can be used. Mr. Minor thought the estimate for the floor would stay roughly the same. He wasn't sure if it included the closet area or not. The total estimate for the room still came to about \$56,000. Mr. Boose thought it would be closer to \$60,000. Ms. Ziemba said they had budgeted \$50,000 or \$55,000. Mr. Boose and Mr. Wilde both agreed we should move forward. Mr. Boose would like to get going as soon as the election is over. We will need to come up with an alternate room for anybody that has a meeting scheduled there in December. Ms. Ziemba will get this on the agenda for next Tuesday.

Mr. Minor said they are going to put the shelving in the basement of the Antique Mall on Veteran's day – November 11. He will need two skids of concrete blocks.

Peer Center. There has not been any word from FI. Ms. Ziemba suggested that if anybody takes anything out of there we should write it down so we have a list. Mr. Wilde and Mr. Boose both agreed we don't want other people's things. If they want to come get it, let them have it. Mr. Minor said there is a sound system in there. It just needs an amp, which costs less than \$200. He thought this could be used for Meeting Room A.

Commissioner Wilde report

Ability Works. Mr. Wilde noted Huron County was paying 20% of the match and asked if Erie County was paying anything. Mr. Boose said Huron County was the one that had asked for this service and were the ones that would benefit from it. He thought Ability Works had what they needed, they were applying for it for us. Mr. Wilde asked if we could make partial payments, or if we had to match the whole thing. Mr. Boose thought we could make the payments in installments, but didn't think we could just contract for half of it. They are going to reevaluate this service at the end of three and six months. Ms. Ziemba asked if she should schedule them in so there would be a record of what they were planning. Ms. Ziemba was thinking about future research purposes. Mr. Boose thought they had answered all their questions yesterday, so he didn't see the need. He said we will have to sign some sort of agreement, and thought there could be a discussion at that time.

Terry Boose moved to move forward with the project dependent upon an agreement or MOU with Ability Works to provide extra transportation on weekends to Erie County. Bruce Wilde seconded the motion.

***Discussion:** Mr. Boose would like to send a letter to everyone in attendance at yesterday's meeting indicating we want to move forward with this program and ask if there are any monies available from their programs to help put toward the match. He thought DD may have some money, JFS may have some.

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

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

Ms. Ziemba stated she would need to know who to forward the letter to. Mr. Wilde said Kristen Gerwin with GLCAP. Mr. Boose said she was the liaison.

Mr. Wilde has not been able to reach Mr. Chaffee from South Central Schools.

Ms. Ziemba has not heard anything on Cyclone – she does not know if anyone has contacted them or if a payment has been received.

Broadband for the county – she sent an email to them asking for an update.

Marriage and divorce filing fees – the Board needs to decide how they want to distribute that money. Ms. Ziemba said it is approximately \$12,000. They only two they can consider is Miriam House and Safe Harbour. The Shelter did not submit anything. Mr. Wilde noted that Miriam House had their funding cut and suggested a 50/50 split. Mr. Boose agreed. Ms. Ziemba will prepare a resolution for a 50/50 split.

Commissioner Boose report

Courthouse Security meeting November 6 at 2:00 p.m.

Planning Commission meeting on Thursday, October 24 at 1:00 p.m. Mr. Boose wanted to make sure someone calls the speaker to confirm she will be here.

November 14th – Township Association business meeting. They will discuss scale & patrolling regarding overweight vehicles. Ms. Ziemba said Ms. Konik at the Engineer's office sent out an email asking other counties about this. Only three responded – Licking, Madison and Wood. Ms. Ziemba described how each one operated. Mr. Boose pointed out that two of the counties, Licking and Madison, were adjacent to Columbus. Ms. Ziemba said Wood County likes the program. She said they feel it protects their infrastructure and reduces costly repairs. Even if they aren't writing a lot of tickets, the public knows they are out there. However, they did say it was not a moneymaker and until State legislature increases the fines it will generate little or no revenue. Mr. Boose said Erie County has it and from what he heard it doesn't pay for itself.

Commissioner Wilde report

Willard Economic Development at 11:30 a.m. Mr. Wilde cannot make this meeting, Mr. Boose will try to attend for him.

JFS retreat Thursday at 8:30 a.m.

Planning Commission Thursday at 1:00 p.m.

Land Bank Thursday at 2:00 p.m.

Paulding County on Friday for the Wind farm tour.

The next Transportation meeting is November 4 at 9:30 a.m.

Friday, November 8 from 10 – 3 is the Erie County Stakeholders meeting. That is the update on their issues regarding treatment/recovery/mental health, etc. Mr. Boose has already RSVP.

Assistant Prosecutor report

Opioid update – they are trying to settle, which Mr. Strickler thinks is good news. Mr. Boose thought the settlement really has nothing to do with us – it was just those two counties. Mr. Strickler believes it is an indication they are willing to come to the table and resolve it. Mr. Boose fears they picked the two big counties, thinking if they can get them to settle it will be easier to deal with the other counties.

At 11:32 a.m. the board recessed.

At 11:45 a.m. the board resumed regular session. **Judge Conway and Nate Perrani, Common Pleas budget,** Mr. Perrani explained they have kept everything the same for the 2020 interim budget. Mr. Wilde asked if there was anything coming up next year they need to be aware of - other than adult parole. Judge Conway explained they currently have three new hires. Depending on how the Mayor's race turns out they may have a fourth. If they do a hire a fourth person that will change their numbers slightly. Mr. Perrani thought the new position would be paid out of TCAP for the first year, it would not come out of the General Fund. The three new hires will be paid out of the 158 Fund that had just been created. The State is giving them the money for those positions. Mr. Boose asked about the benefits. Mr. Perrani reminded him the Commissioners said they would pick up the benefits for those employees. Ms. Ziemba explained she had discussed this with the Auditor's office. The easiest way to do this is to pay the benefits out of the Health Insurance line instead of transferring it over to them.

Judge Conway said they were doing pretty good in the Special Projects fund. They have to spend the TCAP and probation funds before a certain deadline, so they spend that money first. They are going to coordinate with Oriana House and MHAS to try to keep at a minimum what they have with the NoBars program. Everything has been going well, they have had good success and they would like to keep it going. Judge Conway thought everything looked good, everything came in line. They already have funds coming in for the APA replacement and TCAP continues to be replaced. Mr. Perrani noted they had just started a new two year time period, so they should be okay for at least that long. Judge Conway explained the way they treat it, it is good for three years. They try to only spend \$100,000 and carry over the rest so they should be good for three years from July on the TCAP funds.

REGULAR SESSION

TUESDAY

OCTOBER 22, 2019

Mr. Boose verified they had included the 1%. Mr. Perrani thought the only thing that might be an issue would be health insurance if they hired a fourth person. They can discussion this further in the final budget. Mr. Boose mentioned Columbus was trying to get money for Courthouse renovations. If that becomes available we will look to them for suggestions on what they would like to have done.

At 12:01 p.m. 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 October 22, 2019.

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 12:01 p. m.

_____	_____
	Terry Boose
_____	_____
	<u>ABSENT</u>
	Joe Hintz
_____	_____
	Bruce Wilde

ATTEST

Clerk to the Board