

REGULAR SESSION

THURSDAY

SEPTEMBER 21, 2017

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

17-293

IN THE MATTER OF APPROVING A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-16-1BJ-1) SUBMITTED TO THE BOARD SEPTEMBER 21, 2017

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification; and

WHEREAS, the Board has reviewed the request for payment and status of funds report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment 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.

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

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

Huron County Claims Register for Payment Batches. Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes departments like Commissioners, Treasurer, Common Pleas, etc.

Claims Register for Payment Batches. Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes departments like Juvenile, Probate, Clerk of Courts, Coroner, etc.

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/01/2017	Lucas County Coroner	246716	2017-002041	Forensic Autopsy & Routine Toxicology	\$1,380.00	
Account 001.018.00523 (Contract Services) Total:					\$9,807.00	
Department Coroner Total:					\$9,807.00	
Department: Building and Grounds						
09/01/2017	New Haven Supply	246716	2017-001941	Drain pan and cartridges	\$78.87	
Account 001.022.001175 (Supplies) Total:					\$78.87	
09/01/2017	Wax Bank	246716	2017-001401	Gasoline	\$117.68	
Account 001.022.001177 (Supplies Automotive) Total:					\$117.68	
09/01/2017	O E Meyer Co	246716	2017-002071	Cylinder rental	\$5.51	
09/01/2017	Carter Lumber Co	246716	2017-002071	Closest stud, drywall, ceiling tile, etc	\$919.75	
09/01/2017	New Haven Supply	246716	2017-002071	Relief valve	\$71.45	
09/01/2017	Coupe Hydraulic	246716	2017-002071	Wire hoses	\$388.65	
09/01/2017	World Best Supply Inc	246716	2017-002071	Talescopying and/or	\$99.81	
09/01/2017	Wapak City Saw & Mower	246716	2017-002071	Chain and chain strap	\$54.77	
Account 001.022.00275 (Repairs Maintenance) Total:					\$1,190.74	
09/01/2017	G L A Water Inc	246716	2017-002051	Coiling tower treatment, holdspare, question,	\$2,369.29	
Account 001.022.00280 (Service Contract) Total:					\$2,369.29	
09/01/2017	Foster	246716		Internet	\$602.36	
Account 001.022.00524 (Internet) Total:					\$602.36	
09/01/2017	Ohio Edison	246716		Electric-1 E Main St	\$1,479.27	
09/01/2017	Ohio Edison	246716		Electric-1 E Main St	\$1,623.50	
Account 001.022.00528 (Electric) Total:					\$5,302.62	
09/01/2017	Columbia Gas	246716		Gas-133 Shady Lane	\$148.47	
09/01/2017	Columbia Gas	246716		Gas-22 E Main St	\$105.36	
09/01/2017	Columbia Gas	246716		Gas-153 Main Ave	\$139.29	
09/01/2017	Intertec Gas Supply Inc	246716		Gas-255 Shady Lane	\$60.70	
Account 001.022.00527 (Gas) Total:					\$453.82	
09/01/2017	City of Norwalk	246716		Water-16 E Main St	\$30.09	
09/01/2017	City of Norwalk	246716		Water-1 E Main St	\$184.80	
09/01/2017	City of Norwalk	246716		Water-255 Shady Ln Sheriff	\$44.59	
09/01/2017	City of Norwalk	246716		Water-153 Shady Ln Bldg E	\$9.30	
09/01/2017	City of Norwalk	246716		Water-255 Shady Ln	\$65.07	
09/01/2017	City of Norwalk	246716		Water-12 E Main St	\$111.42	
09/01/2017	City of Norwalk	246716		Water-163 Main Ave	\$368.68	
09/01/2017	City of Norwalk	246716		Water-130 Shady Ln Bldg D	\$68.68	
09/01/2017	City of Norwalk	246716		Water-255 Shady Ln	\$53.48	
09/01/2017	City of Norwalk	246716		Water-130 Shady Ln Bldg A	\$9.30	
09/01/2017	City of Norwalk	246716		Water-130 Shady Ln Bldg C	\$60.33	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/01/2017	City of Norwalk	246716		Water-130 Shady Ln Bldg B	\$191.82	
Account 001.022.00528 (Water & Sewer) Total:					\$2,445.41	
Department Building and Grounds Total:					\$13,089.60	
Department: Sheriff						
09/01/2017	BP	246716	2017-001431	August Fuel Purchases-R Chase	\$70.82	
09/01/2017	Firebirds Fax Print LLC	246716	2017-001431	Door Hangers & Goldenrod Stock	\$75.00	
09/01/2017	ICP Inc	246716	2017-001431	40 Cases of Norcan	\$792.00	
09/01/2017	Creative Product Sourcing Inc	246716	2017-001431	100 Books for DARE	\$147.50	
Account 001.023.001175 (Supplies) Total:					\$1,085.32	
09/01/2017	Galls LLC	246716	2017-001411	Reusable Bulbheads for Road Patrol	\$43.38	
09/01/2017	Galls LLC	246716	2017-001411	Performance Pads-C Values	\$36.98	
Account 001.023.00200 (Equipment) Total:					\$380.35	
09/01/2017	Phay Bennet Global Financial Services LLC	246716	2017-001421	Postage Meter Lease	\$723.61	
09/01/2017	VASL Communications Inc	246716	2017-001421	Service on Radio	\$220.00	
09/01/2017	North Coast Wireless Communications	246716	2017-001421	August Monthly VOF Service-Walkman Output	\$39.95	
09/01/2017	Watch Ties Corporation	246716	2017-001421	Tie Supplies	\$74.23	
09/01/2017	Watch Systems LLC	246716	2017-001421	See Offender Community Notification	\$74.48	
09/01/2017	PeopleFacts	246716	2017-001421	5 Credit Check Reports	\$44.34	
09/01/2017	MT Business Technologies Inc	246716	2017-001421	Flash Copier 18-12-10/11/17	\$188.37	
09/01/2017	Nocha Maritime Service	246716	2017-001421	Narcotic Drug Possession	\$180.00	
Account 001.023.00275 (Contract Repairs) Total:					\$1,071.98	
09/01/2017	Ohio School Resource Officers Association	246716	2017-001431	Training Seminar-All Cawase	\$20.00	
09/01/2017	Ohio School Resource Officers Association	246716	2017-001431	Training Seminar-All Cawase	\$20.00	
09/01/2017	Law Enforcement Learning LLC	246716	2017-001431	Online Public Safety Grant Writing Course-B Polan	\$389.89	
Account 001.023.00280 (Training) Total:					\$441.99	
09/01/2017	Mary Black	246716	2017-001441	Notary Public Renewal Fees Reimbursement	\$21.00	
Account 001.023.00475 (Other Expenses) Total:					\$21.00	
Department Sheriff Total:					\$3,003.44	
Department: Public Defender Commission						
09/01/2017	Norwalk Reflector	246716	2017-000741	Postage Stamps	\$191.20	
Account 001.027.00175 (Supplies) Total:					\$191.20	
Department Public Defender Commission Total:					\$191.20	
Department: Childrens Services						

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/01/2017	Huron County Job & Family Services	246716	2017-002011	Transfer 101 to 146 September 2017	\$40,909.09	
Account 001.031.00525 (Contract Services) Total:					\$40,909.09	
Department Childrens Services Total:					\$40,909.09	
Department: Mechanic						
09/01/2017	Car Parts Warehouse	246716	2017-002071	Wiper blades	\$9.78	
09/01/2017	Fisher Auto Parts Inc	246716	2017-002071	Shop parts	\$281.12	
Account 001.032.001175 (Supplies) Total:					\$287.90	
Department Mechanic Total:					\$287.90	
Department: Jail Operations						
09/01/2017	Casale Hunt	246716	2017-001541	Reimbursement for Water Alog for Med Pass	\$7.79	
09/01/2017	Fisher Ttus Medical Center	246716	2017-001541	Monthly Inmate Medical Services-September	\$3,780.00	
09/01/2017	ICP Inc	246716	2017-001541	Inmate Rx-August	\$2,685.40	
09/01/2017	Fisher Ttus Medical Center	246716	2017-001541	Monthly Nursing Services-August	\$1,883.48	
Account 001.036.001177 (Medical/Hygiene) Total:					\$10,337.65	
09/01/2017	Galls LLC	246716	2017-001431	Zipper Boots-W/Humphreys	\$119.56	
Account 001.036.00200 (Equipment) Total:					\$119.56	
09/01/2017	Clark Bros Garage	246716	2017-001511	Towing of Jail Cruiser	\$140.00	
09/01/2017	PeopleFacts	246716	2017-001511	4 Credit Check Reports	\$403.33	
09/01/2017	New Haven Supply	246716	2017-001511	Repair Kit	\$86.26	
09/01/2017	MT Business Technologies Inc	246716	2017-001511	Flash Copier 18-12-10/11/17	\$892.70	
Account 001.036.00275 (Contract Repairs) Total:					\$899.29	
09/01/2017	Law 4 Withheld PhD Inc	246716	2017-001591	Assessment Interpretation-M Vanderpool	\$300.00	
Account 001.036.00475 (Other Expenses) Total:					\$300.00	
09/01/2017	Intertec Gas Supply Inc	246716		Gas-255 Shady Lane	\$286.14	
Account 001.036.00527 (Gas) Total:					\$286.14	
09/01/2017	City of Norwalk	246716		Water-255 Shady Ln-Sheriff	\$1,731.08	
Account 001.036.00628 (Water & Sewer) Total:					\$3,731.08	
Department: Jail Operations Total:					\$23,684.72	
Department: Insurance and Taxes						
09/01/2017	Caring by Design	246716	2017-002521	Ergonomics safety lunch	\$210.00	
Account 001.039.00670 (CEBCO Wellness Grant) Total:					\$210.00	
Department Insurance and Taxes Total:					\$210.00	
Department: Miscellaneous						

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/01/2017	Charis Line Industries Inc	246716	2017-002011	Mail courier	\$599.29	
Account 001.040.00569 (Other Expenses) Total:					\$599.29	
09/01/2017	Freeman & Freeman	246716	2017-002791	Appointed counsel fees	\$190.00	
09/01/2017	Ohio Public Defender	246716	2017-002791	Reimburse for indigent exp fees	\$190.00	
09/01/2017	Matthew Hawley Attorney At Law	246716	2017-002791	Appointed counsel fees	\$407.00	
09/01/2017	Casey Lloyd Jacobs Attorney At Law LLC	246716	2017-002791	Appointed counsel fees	\$50.00	
09/01/2017	Casey Lloyd Jacobs Attorney At Law LLC	246716	2017-002791	Appointed counsel fees	\$50.00	
09/01/2017	Casey Lloyd Jacobs Attorney At Law LLC	246716	2017-002791	Appointed counsel fees	\$50.00	
09/01/2017	Casey Lloyd Jacobs Attorney At Law LLC	246716	2017-002791	Appointed counsel fees	\$50.00	
09/01/2017	Casey Lloyd Jacobs Attorney At Law LLC	246716	2017-002791	Appointed counsel fees	\$50.00	
09/01/2017	Casey Lloyd Jacobs Attorney At Law LLC	246716	2017-002791	Appointed counsel fees	\$50.00	
Account 001.040.00670 (Attorney Fees) Total:					\$1,000.00	
Department Miscellaneous Total:					\$1,601.29	
Department: Bureau of Inspection						
09/01/2017	Charles E Heris & Associates Inc	246716	2017-002791	IPA Contract Invoice	\$9,280.00	
Account 001.042.00551 (Exams County) Total:					\$9,280.00	
Department Bureau of Inspection Total:					\$9,280.00	
Fund 001 - General Fund Total:						\$104,064.87
Fund: 104 - Indigent Guardianship						
Department: Indigent Guardianship						
09/01/2017	The Law Firm LLC	246716	2017-000671	Attorney Fees	\$156.00	
Account 104.104.00250 (Guardianships) Total:					\$156.00	
Department Indigent Guardianship Total:					\$156.00	
Fund 104 - Indigent Guardianship Total:						\$156.00
Fund: 105 - Dog & Kennel						
Department: Dog & Kennel						
09/01/2017	Mapleview Animal Hospital Inc	246716	2017-002141	105-00283 Shelter Medicine	\$400.00	
Account 105.105.00280 (Shelter Medicine) Total:					\$400.00	
09/01/2017	John Deere Financial	246716	2017-002191	105-00478 Other Expenses	\$274.72	
Account 105.105.00478 (Other Expenses) Total:					\$274.72	
Department Dog & Kennel Total:					\$674.72	
Fund 105 - Dog & Kennel Total:						\$674.72
Fund: 115 - Public Assistance						

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department: Public Assistance						
09/01/2017	H&H Paper Co Inc	246716	2017-001811	Misc Office Supplies	9407.72	
Account 115.115.00175 (Supplies) Total:					\$4,077.72	
09/01/2017	Homes in Ohio	246716	2017-001831	PRC-Scott Single Rent	8500.00	
09/01/2017	Mitchell Manor Ltd	246716	2017-001831	PRC-Scott Single Ldt Rent	8500.00	
09/01/2017	NOIC Inc	246716	2017-001831	PRC-Scott Tax Rent	91,000.00	
09/01/2017	John Carroll	246716	2017-001831	PRC-Taney Holzhammer Rent	2,942.74	
Account 115.115.00220 (PRC/SS) Total:					\$2,342.74	
09/01/2017	Ehlers Career Center	246716	2017-003591	Ohio Youth Works Program-August 2017	17,509.48	
Account 115.115.00250 (OCMEP) Total:					\$7,509.48	
09/01/2017	Sivik Solutions Group	246716	2017-001861	SSC Conference Fisher/Leahold	920.00	
09/01/2017	Hyllt Regency Columbus	246716	2017-001861	HSM-OCOA Fall Training+Camat	219.80	
Account 115.115.00300 (Travel) Total:					\$426.50	
09/01/2017	City of Homewak	246716	2017-001871	Water/Sewerage 7024/1617	689.43	
Account 115.115.00350 (Utilities) Total:					\$628.43	
09/01/2017	Pitney Bowes Global Financial Services LLC	246716	2017-001891	Mail Machine Lease 850-920117	999.00	
09/01/2017	Wix Rent	246716	2017-001891	Fuel-Admin-August 2017	821.08	
09/01/2017	Fisher-Tria Medical Center	246716	2017-001891	Drug Test New Hires	940.10	
09/01/2017	Huron County Transit System	246716	2017-001891	Vehicle Support-Subsid	340.42	
09/01/2017	Treasurer State of Ohio	246716	2017-001891	Fingerprint New Hires- August 2017	940.00	
09/01/2017	Huron County Commissioners	246716	2017-001891	Vehicle Maintenance-August 2017	627.66	
Account 115.115.00475 (Other Expenses) Total:					\$1,602.16	
Department Public Assistance Total:					\$12,980.00	
Department: Public Assistance						
09/01/2017	Forensic Fluids Laboratories Inc	246716	2017-001951	Drug Test Kbr-150	83,000.00	
09/01/2017	Wissam Bank	246716	2017-001951	Fuel-August 2017	3768.77	
09/01/2017	Fisher-Tria Medical Center	246716	2017-001951	Drug Test New Hires	326.50	
09/01/2017	Windy Acres	246716	2017-001951	APS-Era Jones Rent	639.00	
09/01/2017	Treasurer State of Ohio	246716	2017-001951	Fingerprint-Deputies-New Hires August 2017	8276.00	
Account 115.116.00475 (Other Expenses) Total:					\$5,401.27	
Department Public Assistance Total:					\$5,401.27	
Fund 115 - Public Assistance Total:						
					\$18,381.33	
Fund: 117 - Child Support Enforcement						
Department: Child Support Enforcement						
09/01/2017	Seagate Office Products	246716	2017-002001	Revised Custom Data Stamp	840.86	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/01/2017	Vias Bets	246716	2017-002001	Fuel-August 2017	892.92	
Account 117.117.00475 (Other Expenses) Total:					\$926.00	
Department Child Support Enforcement Total:						
					\$126.47	
Fund 117 - Child Support Enforcement Total:						
					\$126.47	
Fund: 123 - WIA						
Department: WIA						
09/01/2017	Lin Switch	246716	2017-000811	Training-C Johnson-CDL	8500.00	
09/01/2017	Action In Motion	246716	2017-000811	Training-COJ-R Carmon	58,000.00	
09/01/2017	Action In Motion	246716	2017-000811	Training-COJ-E Tyson	86,000.00	
09/01/2017	Action In Motion	246716	2017-000811	Training-COJ-S Galley	85,000.00	
09/01/2017	Action In Motion	246716	2017-000811	Training-COJ-Hester	85,000.00	
09/01/2017	Action In Motion	246716	2017-000811	Training-COJ-J Rogers	85,000.00	
09/01/2017	Action In Motion	246716	2017-000811	Training-COJ-A Mathews	85,000.00	
09/01/2017	Action In Motion	246716	2017-000811	Training-COJ-O Sprague	85,000.00	
09/01/2017	Action In Motion	246716	2017-000811	Training-COJ-V Jerry	85,000.00	
09/01/2017	Action In Motion	246716	2017-000811	Training-COJ-A Anderson	85,000.00	
09/01/2017	Lin Switch	246716	2017-000811	Training-W Gibson-CDL	900.00	
Account 123.123.00280 (Purchased Services) Total:					\$106,200.00	
Department WIA Total:					\$106,200.00	
Fund 123 - WIA Total:						
					\$106,200.00	
Fund: 124 - Special Funds-IPC						
Department: Special Funds-IPC						
09/01/2017	Bany W Wellness LLC	246716	2017-000891	0817 Medication Services	\$1,000.00	
09/01/2017	Saratoga County TASC	246716	2017-000891	0817 Drug Testing	\$260.00	
Account 124.124.00475 (Other Expenses) Total:					\$1,260.00	
Department Special Funds-IPC Total:					\$1,260.00	
Fund 124 - Special Funds-IPC Total:					\$1,260.00	
Fund: 125 - Auto Tax						
Department: Auto Tax Administrative						
09/01/2017	Liana R Bryant	246716	2017-003201	Clean Office Building	\$316.00	
Account 125.125.00275 (Contract Repairs) Total:					\$316.00	
09/01/2017	City of Homewak	246716	2017-003431	Water, Sewer, & Storm Water Charges	6515.51	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/01/2017	Carter Lumber Co	246716	2017-003991	Quad Max 201 BRZ 8.5	\$7.98	
Account 125.125.00475 (Other Expenses) Total:					\$923.50	
Department Auto Tax Administrative Total:					\$942.50	
Department: Auto Tax Road						
09/01/2017	Erie Materials Inc	246716	2017-003591	Asphalt for Road Repairs	\$3,377.82	
09/01/2017	Wey Materials Inc	246716	2017-003591	440 Asphalt for Road Repairs	18,361.92	
Account 125.126.00210 (Materials) Total:					\$11,739.84	
09/01/2017	TusPro LLC	246716	2017-003401	Spring Brake, Brake Kit, Brake Drum #2	6902.83	
09/01/2017	Construction Equipment & Supply Co	246716	2017-003401	Mini Struts Bar for #1, Batteries	3541.72	
09/01/2017	Federal Company	246716	2017-003401	Med TL Stock-Agn/16 TL 4441	939.89	
Account 125.126.00275 (Contract Repairs) Total:					\$1,363.54	
09/01/2017	Orion Convector #118	246716	2017-003811	Uniform & Bathroom Services	\$227.10	
Account 125.126.00475 (Other Expenses) Total:					\$227.10	
09/01/2017	Mooneyburg Bros Inc	246716	2017-003831	Delivered #8 Stone for Cold Mix-400 T	17,541.13	
Account 125.126.00625 (Contract Services) Total:					\$17,541.13	
Department Auto Tax Road Total:					\$20,871.61	
Department: Auto Tax Bridge						
09/01/2017	Carter Lumber Co	246716	2017-003991	Quad Max 201 BRZ 8.5	636.38	
09/01/2017	Federal Company	246716	2017-003991	Med TL Stock-Agn, 16 TL 4441	117.78	
Account 125.127.00210 (Materials) Total:					\$842.06	
Department Auto Tax Bridge Total:					\$842.06	
Department: Auto Tax Engineering						
09/01/2017	City Blueprint of Toledo	246716	2017-003420	Map Nails for Survey Department	\$41.18	
Account 125.128.00175 (Supplies) Total:					\$41.18	
Department Auto Tax Engineering Total:					\$41.18	
Fund 125 - Auto Tax Total:					\$22,697.35	
Fund: 129 - Special Projects CP						
Department: Special Projects CP						
09/01/2017	Saratoga County Commissioners	246716	2017-004111	Mediation-August 2017	\$2,051.42	
Account 129.129.00475 (Other Expenses) Total:					\$2,051.42	
Department Special Projects CP Total:					\$2,051.42	
Fund 129 - Special Projects CP Total:					\$2,051.42	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 132 - Clerk of Courts-Title						
Department: Clerk of Courts-Title						
09/01/2017	Shelby Printing Inc	246716	2017-001741	Foster Fillets	\$1,068.00	
Account 132.132.00175 (Supplies) Total:					\$1,068.00	
09/01/2017	Chelva Bank	246716	2017-001781	Service Fees	\$17.06	
Account 132.132.00475 (Other Expenses) Total:					\$17.06	
Department Clerk of Courts-Title Total:					\$1,043.06	
Fund: 132 - Clerk of Courts-Title Total:						
					\$1,043.06	
Fund: 137 - DYS Subsidy						
Department: DYS Subsidy						
09/01/2017	Dakota Ticket	246716	2017-004911	Community Service Restriction	\$128.99	
Account 137.137.00625 (Residential Placement) Total:					\$128.99	
Department DYS Subsidy Total:					\$128.99	
Fund 137 - DYS Subsidy Total:					\$128.99	
Fund: 145 - Childrens Services						
Department: Childrens Services						
09/01/2017	April Campbell	246716	2017-000891	Foster Care Payroll August 2017	\$2,400.00	
09/01/2017	Sharon Chaffin	246716	2017-000891	Foster Care Payroll August 2017	\$1,116.00	
09/01/2017	Monica D McCah	246716	2017-000891	AA Subsidies Oct 2017	\$126.72	
09/01/2017	Cheryl Schrock	246716	2017-000891	AA Subsidies Oct 2017	\$131.88	
09/01/2017	Fisher-Tria Medical Center	246716	2017-000891	ESSA Drug Testing R Haris	\$89.60	
09/01/2017	Nancy St Clair	246716	2017-000891	AA Subsidies Oct 2017	\$75.36	
09/01/2017	Thomas Gray Skaggs	246716	2017-000891	AA Subsidies Oct 2017	\$89.62	
09/01/2017	Jessica W Jurzak	246716	2017-000891	Foster Care Payroll August 2017	\$560.00	
09/01/2017	Don & Amy Matthews	246716	2017-000891	AA Subsidies Oct 2017	\$58.92	
09/01/2017	Jerry R Baughman	246716	2017-000891	AA Subsidies Oct 2017	\$75.36	
09/01/2017	William D Koppa Jr	246716	2017-000891	AA Subsidies Oct 2017	\$100.00	
09/01/2017	Craig A Deena Moore	246716	2017-000891	AA Subsidies Oct 2017	\$502.50	
09/01/2017	Anthony Fleming	246716	2017-000891	Foster Care Payroll August 2017	\$227.34	
09/01/2017	Misty Bjornne	246716	2017-000891	AA Subsidies Oct 2017	\$1,260.00	
09/01/2017	Maara Thompson-George	246716	2017-000891	AA Subsidies Oct 2017	\$64.00	
09/01/2017	St Vincent Family Center	246716	2017-000891	Foster Care Room & Board	\$86.66	
09/01/2017	Stacy Corbin	246716	2017-000891	AA Subsidies Oct 2017	\$113.84	
09/01/2017	Lenevich, Cheryl A	246716	2017-000891	Foster Care Payroll August 2017	\$1,685.00	
09/01/2017	Erica Koppin	246716	2017-000891	Foster Care Payroll August 2017	\$4,632.00	
09/01/2017	Ahly L Schroeder	246716	2017-000891	AA Subsidies Oct 2017	\$227.34	
09/01/2017	Treasurer State of Ohio	246716	2017-000891	Fingerprinting Foster Care-August	\$1,015.00	
09/01/2017	Amber Lantz	246716	2017-000891	AA Subsidies Oct 2017	\$675.00	

**REGULAR SESSION
IN THE MATTER OF TRAVEL**

THURSDAY

SEPTEMBER 21, 2017

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

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

Warren Brown, HR, to Perrysville, OH for CLCCA meeting on Oct. 20, 2017
Commissioner Boose, Commissioner Wilde, to Columbus, OH for Working Partners Drug Free Workplace Seminar on Sept. 28th.

OTHER BUSINESS

LEPC and EMA meetings tonight. Joe Hintz will be attending.

Commissioner Wilde stated he received a call from John Chapin requesting the EMA building be named after Bill Ommert. They would like a plaque out front. Mr. Strickler stated he thinks the only thing that needs to be done is a resolution stating as such. Commissioner Wilde stated he put the note on Commissioner Boose’s desk to follow up on. Mr. Strickler stated the family should be asked first.

They found lights that don’t work on the outside of the courthouse. Replacing with LED. There is a light fixture that was falling down that has now been fixed. The whole front of the courthouse lights up nice now.

At 9:23 a.m. the board recessed.

At 9:31 a.m. the board recessed.

At 9:31 a.m. **Public Comment** - No Comment

Administrator/Clerk report

Mrs. Ziemba asked for an update on the letter sent to Mr. Strickler and copied to the Commissioners from citizen Michael Farrell. Mr. Strickler stated Marques Binette has responded.

Received a letter from Norwalk Public Works Department regarding sidewalks. Mr. Wilde stated Mr. Welch was going to contact the City for more explanation. Mr. Hintz stated it is clearly from the City water project, we received a letter that said that. Then we got another letter that said there is other damage. Mr. Hintz asked Mr. Minor to look into it.

At 9:35 a.m. Bruce Wilde moved to adjourn. Joe Hintz 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 September 21, 2017.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 9:35 a. m.

_____ Absent
Terry Boose

Joe Hintz

Bruce Wilde

ATTEST

Clerk to the Board