

REGULAR SESSION

TUESDAY

APRIL 24, 2018

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 April 10, 2018 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the April 10, 2018 meeting(s) and approve as presented. Bruce Wilde seconded the motion. Voting was as follows:

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

18-133

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

Joe Hintz moved the adoption of the following resolution:

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule 04/24/18 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.

***Discussion:** Mr. Boose stated that the inmate medical almost 21,000 for the month. Mr. Boose questioned the payment to Findlay's Tall Timbers Distribution Center, it looks to be one of those on the job trainings. Mr. Boose would like to hold Findlay's Tall Timbers Distribution Center invoice until we know if this is for a Huron County resident.

Mr. Boose would like this looked into regarding the payment to Phil Charville for components reimbursement for PA system.

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

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

Huron County					
Claims Register for Payment Batches					
Payment Type: All					
Warrant Numbers: All					
Funds: 001 to 950					
Warrant Dates: 4/29/2018 to 4/29/2018					
Payment Batches: 259510 to 259510					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant #
Fund: 001 - General Fund					
Department: Commissioners					
04/29/2018	MT Business Technologies Inc.	259510	2018-001291	Service agreement	\$317.65
Account 001.001.00525 (Contract Services) Total:					\$317.65
Department Commissioners Total:					\$317.65
Department: Microfilming					
04/29/2018	WIS Mason Co Inc	259510	2018-002491	Shingles & Scaffolds	\$84.92
Account 001.002.00175 (Supplies) Total:					\$84.92
Department Microfilming Total:					\$84.92
Department: Treasurer					
04/29/2018	Automated Business Machines LLC	259510	2018-001751	Annual Billing Check Scanner 95517/8-4552018	\$475.00
Account 001.005.00525 (Contract Services) Total:					\$475.00
Department Treasurer Total:					\$475.00
Department: Common Pleas					
04/29/2018	MT Business Technologies Inc	259510	2018-002291	Ricoh Copier 9401-943018	\$314.84
Account 001.008.00200 (Equipment) Total:					\$314.84
04/29/2018	Effective Web LLC	259510	2018-002291	HP LaserJet Pro Printer	\$337.50
Account 001.008.00475 (Other Expenses) Total:					\$337.50
Department Common Pleas Total:					\$652.34
Department: Adult Probation					
04/29/2018	WIS Mason Co Inc	259510	2018-002191	North Desk Pad	\$4.92
Account 001.010.00175 (Supplies) Total:					\$4.92
04/29/2018	MT Business Technologies Inc	259510	2018-003321	Ricoh Copier 9404-952318	\$297.06
Account 001.010.00200 (Equipment) Total:					\$297.06


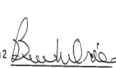

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant #
04/29/2018	Huron County Commissioners	259510	2018-003291	Vehicle Maintenance-Adult Probation	\$1.00
Account 001.010.00475 (Other Expenses) Total:					\$1.00
Department Adult Probation Total:					\$302.68
Department: Juvenile					
04/29/2018	Thomas P Kuntke	259510	2018-000231	Psychological Services 9413-942518	\$576.83
Account 001.013.00380 (Child Support) Total:					\$576.83
Department Juvenile Total:					\$576.83
Department: Probate					
04/29/2018	Rebecca L Bishop	259510	2018-000251	Mileage Reimbursement	\$104.84
Account 001.016.00475 (Other Expenses) Total:					\$104.84
Department Probate Total:					\$104.84
Department: Police Muni Court					
04/29/2018	Nowell Municipal Court	259510	2018-001621	Witnesses or jurors	\$314.04
Account 001.019.00554 (Nowell) Total:					\$314.04
Department Police Muni Court Total:					\$314.04
Department: Capital Improvements					
04/29/2018	PHC Equipment Finance LLC	259510	2018-001441	2nd sheriff vehicle lease payment	\$51,310.91
Account 001.021.00200 (Equipment) Total:					\$51,310.91
Department Capital Improvements Total:					\$51,310.91
Department: Building and Grounds					
04/29/2018	Sisal Distributing LLC	259510	2018-001431	Latex gloves, toilet paper, roll towel	\$954.34
Account 001.022.00175 (Supplies) Total:					\$954.34
04/29/2018	Columbia Gas	259510		Gas-255 Shady Lane	\$194.89
Account 001.022.00527 (Gas) Total:					\$194.89
Department Building and Grounds Total:					\$1,169.23
Department: Sheriff					
04/29/2018	Frederick Fox Print LLC	259510	2018-001591	500 Door Hangers	\$75.00
04/29/2018	Rescue Essentials	259510	2018-001591	13565 Waste Bag Mobile Supplies	\$320.49
04/29/2018	BP	259510	2018-001591	Fuel Purchases-March (Shops & Chase)	\$123.86
Account 001.023.00175 (Supplies) Total:					\$523.35
04/29/2018	Sig Sauer Inc	259510	2018-000201	10 Firing Pins	\$22.00
04/29/2018	Tactical Medical Solutions Inc	259510	2018-000201	20 Tourniquet Cases	\$851.60
04/29/2018	Red Diamond Uniform & Police Supply Inc	259510	2018-000201	Whistle Chains & Button Packs for Stock	\$58.85

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant #
04/29/2018	Gale LLC	259510	2018-002001	Jackal & Polo Shirts-S Inmate	\$102.87
Account 001.023.00200 (Equipment) Total:					\$823.42
04/29/2018	Time Warner Cable Northeast	259510	2018-002011	Business Internet 9405-450518	\$235.94
04/29/2018	Verizon Wireless	259510	2018-002011	5 Data Air Cards & 2 WiFi Cards 9407-500818	\$281.19
04/29/2018	North Coast Wireless Communications	259510	2018-002011	Hotspot for Workstation Output	\$25.65
Account 001.023.00275 (Contract Repairs) Total:					\$667.08
04/29/2018	Cruty Int'l & Sales Columbus	259510	2018-002021	Hotel Stay-R Grandy & C Cabin	\$400.00
04/29/2018	NASTA	259510	2018-002021	SWAT School-R Grandy & C Cabin	\$1,000.00
Account 001.023.00280 (Training) Total:					\$1,432.00
04/29/2018	Verizon Wireless	259510	2018-002031	Monthly Cell Charges-Mr Cowan	\$60.29
Account 001.023.00475 (Other Expenses) Total:					\$60.29
Department Sheriff Total:					\$3,395.94
Department: Public Defender Commission					
04/29/2018	MT Business Technologies Inc	259510	2018-000111	Ricoh Copier 9413-951218	\$211.31
Account 001.027.00525 (Contract Services) Total:					\$211.31
Department Public Defender Commission Total:					\$211.31
Department: Jail Operations					
04/29/2018	Kaeth Commissary Network	259510	2018-000251	200 Starter Kits	\$340.00
Account 001.036.00175 (Supplies) Total:					\$340.00
04/29/2018	Frederick Radiology Inc	259510	2018-000261	Inmate Medical Treatment-J Shover	\$14.27
04/29/2018	Henry Schein Inc	259510	2018-000261	200 Ultralytes Test Strips	\$67.58
04/29/2018	Frederick Radiology Inc	259510	2018-000261	Inmate Medical Treatment-J Shover	\$100.97
04/29/2018	Frederick Radiology Inc	259510	2018-000261	Inmate Medical Treatment-M Moore	\$65.43
04/29/2018	Emergency Professional Services Inc	259510	2018-000261	Inmate Medical Treatment-J Shover	\$205.98
04/29/2018	Fisher Plus Medical Center	259510	2018-000261	Monthly Inmate Medical Services-April 2018	\$3,780.00
04/29/2018	Fisher Plus Medical Center	259510	2018-000261	Nursing Services-March	\$18,688.47
Account 001.036.00177 (Medical/Hygiene) Total:					\$20,921.30
04/29/2018	Ralston A Ralston Inc	259510	2018-000261	Uniform Shirts & Patches-Mr Knott	\$109.58
04/29/2018	Gale LLC	259510	2018-000261	Uniform Pants-Mr Knott	\$155.58
04/29/2018	Alfred Restaurant Service of Ohio Inc	259510	2018-000261	Ice Machine	\$1,100.00
Account 001.036.00200 (Equipment) Total:					\$3,368.58
04/29/2018	New Haven Supply	259510	2018-000261	50 LED Bulbs & Exits	\$297.85
04/29/2018	Shelwin Williams Corp	259510	2018-000261	4 Tubes of Caulk	\$14.25
Account 001.036.00275 (Contract Repairs) Total:					\$311.91

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant #
04/29/2018	Columbia Gas	259510		Gas-255 Shady Lane	\$918.74
Account 001.036.00527 (Gas) Total:					\$918.74
Department Jail Operations Total:					\$2,890.93
Department: Insurance and Taxes					
04/29/2018	Rose E Audio	259510	2018-001551	Chair yoga sessions	\$150.00
Account 001.039.00570 (CEBCO Wellness Grant) Total:					\$150.00
Department Insurance and Taxes Total:					\$150.00
Department: Miscellaneous					
04/29/2018	CU Incorporated	259510	2018-001301	Mail counter	\$669.80
Account 001.040.00559 (Other Expenses) Total:					\$669.80
04/29/2018	Bryan Lamb	259510	2018-001311	Appointed counsel fees	\$130.35
04/29/2018	Caesly Lloyd Jacobs Attorney At Law LLC	259510	2018-001311	Appointed counsel fees	\$10.00
04/29/2018	Bryan Lamb	259510	2018-001311	Appointed counsel fees	\$450.00
04/29/2018	Caesly Lloyd Jacobs Attorney At Law LLC	259510	2018-001311	Appointed counsel fees	\$75.00
04/29/2018	Sarah A Nalson Attorney at Law	259510	2018-001311	Appointed counsel fees	\$667.00
04/29/2018	Caesly Lloyd Jacobs Attorney At Law LLC	259510	2018-001311	Appointed counsel fees	\$75.00
04/29/2018	Bryan Lamb	259510	2018-001311	Appointed counsel fees	\$91.65
04/29/2018	Hitz Waldmann Alton & Koch Co LPA	259510	2018-001311	Appointed counsel fees	\$200.00
04/29/2018	Brett Warner LLC	259510	2018-001311	Appointed counsel fees	\$200.00
04/29/2018	Caesly Lloyd Jacobs Attorney At Law LLC	259510	2018-001311	Appointed counsel fees	\$200.00
04/29/2018	Caesly Lloyd Jacobs Attorney At Law LLC	259510	2018-001311	Appointed counsel fees	\$10.00
Account 001.040.00570 (Attorney Fees) Total:					\$2,586.20
Department Miscellaneous Total:					\$3,158.00
Fund 001 - General Fund Total:					\$68,135.92
Fund: 115 - Public Assistance					
Department: Public Assistance					
04/29/2018	Wilford Rental Properties LLP	259510	2018-000791	PRC-Jonathan Caines Rent	\$600.00
04/29/2018	City of Nowell	259510	2018-000791	PRC-Anthony Barnett Utilities	\$253.31
04/29/2018	Cook Energy	259510	2018-000791	Fuel Vouchers-FAET March 2018	\$138.00
04/29/2018	Torco Auto Repair Inc	259510	2018-000791	PRC-Lindsay Nicksal Car Repair	\$687.99
04/29/2018	London Area Mobile Home Park	259510	2018-000791	PRC-Cassey Vandenogen Rent	\$1,080.00
Account 115.115.00220 (PRC/ISS) Total:					\$2,977.30
04/29/2018	Elbow Career Center	259510	2018-000771	CCMEP-2018	\$5,717.39
04/29/2018	Elbow Career Center	259510	2018-000771	CCMEP-2018	\$13,788.45
Account 115.115.00250 (CCMEP) Total:					\$19,505.83

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Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
04/25/2018	Time Warner Cable Northeast	259510	2018-000911	OMI Internet-April 2018	\$193.00		Fund: 124 - Special Funds-IPC						
Account 115.115.00350 (Utilities) Total:					\$193.00		Department: Special Funds-IPC						
04/25/2018	CSupplies.com	259510	2018-000301	Adjustable Shelf/Desk Desk	\$296.59		04/25/2018	1 Stop Detent	259510	2018-000301	Drug Testing Supplies	\$388.00	
04/25/2018	Whites Automotive Service	259510	2018-000301	Vehicle Tire-Black Fusion	\$228.16		04/25/2018	PMI Chevrolet	259510	2018-000301	Components Reimbursement for PA System	\$891.00	
04/25/2018	Coles Energy	259510	2018-000301	Fuel Vouchers-John/Med-March 2018	\$2,153.00		Account 124.124.00475 (Other Expenses) Total:					\$1,189.03	
Account 115.115.00475 (Other Expense) Total:					\$2,672.15		Department Special Funds-IPC Total:					\$1,189.03	
Department Public Assistance Total:					\$25,349.28		Fund 124 - Special Funds-IPC Total:					\$1,189.03	
Department: Public Assistance							Fund: 125 - Auto Tax						
04/25/2018	Coles Energy	259510	2018-000591	Fuel Vouchers-March 2018	\$1,145.40		Department: Auto Tax Administrative						
Account 115.116.00475 (Other Expenses) Total:					\$1,145.40		04/25/2018	Chemura Nelson & Associates Inc	259510	2018-003501	Professional Consulting Services	\$1,301.52	
Department Public Assistance Total:					\$1,145.40		Account 125.125.00275 (Contract Repairs) Total:					\$1,301.52	
Fund 115 - Public Assistance Total:					\$25,494.68		04/25/2018	Frontier	259510	2018-003601	Long Distance & Local Phone Charges	\$189.72	
Fund: 117 - Child Support Enforcement							04/25/2018	Huron County Transfer Station	259510	2018-003701	Municipal Solid Waste Disposal	\$28.30	
Department: Child Support Enforcement							04/25/2018	Paul & Myers	259510	2018-003501	Service Call Repair/Weld Door	\$1,204.07	
04/25/2018	SeaGate Office Products	259510	2018-000591	Copy Stamp	\$6.99		Account 125.125.00475 (Other Expenses) Total:					\$1,204.07	
Account 117.117.00475 (Other Expenses) Total:					\$6.99		Department Auto Tax Administrative Total:					\$2,505.59	
04/25/2018	Huron County Job & Family Services	259510	2018-000591	CSEA Transfer to PA (Jan-Mar 2018)	\$75,372.80		Department: Auto Tax Road						
Account 117.117.00485 (Shared) Total:					\$75,372.80		04/25/2018	HO Supply Construction and Industrial	259510	2018-003601	Shovels	\$140.49	
Department Child Support Enforcement Total:					\$75,379.79		Account 125.125.00200 (Equipment) Total:					\$140.49	
Fund 117 - Child Support Enforcement Total:					\$75,379.79		04/25/2018	Lighter Enterprises of Ohio LLC	259510	2018-003601	Road Name Signs-County & New Haven	\$1,033.16	
Fund: 123 - WIOA							04/25/2018	Cargill Inc	259510	2018-003601	154.86 Tons of Salt	\$5,376.92	
Department: WIOA							Account 125.126.00210 (Materials) Total:					\$7,562.58	
04/25/2018	Elmore Career Center	259510	2018-000701	CJMEP TANF Inv #9	\$4,196.14		04/25/2018	American Diesel	259510	2018-003701	Diagnostics & Repair Throttle #108	\$598.51	
04/25/2018	Elmore Career Center	259510	2018-000701	CJMEP TANF Inv #9	\$326.86		04/25/2018	David Price Metal Services Inc	259510	2018-003701	Flat Bar & Bracket	\$448.07	
04/25/2018	Elmore Career Center	259510	2018-000701	WIOA-Youth 2018	\$7,891.33		04/25/2018	Federal Company	259510	2018-003701	FRIG23, Ring LK & Hylork	\$12.00	
Account 123.123.00230 (CJMEP WIOA Youth) Total:					\$11,567.35		Account 125.126.00275 (Contract Repairs) Total:					\$1,417.14	
04/25/2018	Findlays Tail Timbers Distribution Center LLC	259510	2018-000891	CUT-23/15-41/32/19	\$2,692.16		04/25/2018	Sandusky Register	259510	2018-003801	Legal Ad-Town Line 111 Reconstruction	\$89.29	
Account 123.123.00230 (Purchased Services) Total:					\$2,657.16		Account 125.126.00325 (Advertising/Printing) Total:					\$89.29	
04/25/2018	Huron County Job & Family Services	259510	2018-000591	RMS-March 2018	\$6,342.18		04/25/2018	Orion Corporation #918	259510	2018-003711	Uniform & Bathroom Services	\$191.69	
Account 123.123.00285 (Shared Transfers) Total:					\$6,342.18		04/25/2018	Robert W Heide	259510	2018-003701	Broom, Paint, Red Page	\$238.69	
Department WIOA Total:					\$20,596.59		04/25/2018	HO Supply Construction and Industrial	259510	2018-003701	Shovels	\$89.99	
Fund 123 - WIOA Total:					\$20,596.59								
4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18
4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18	4/24/18

Claims Register for Payment Batches							Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
04/25/2018	Kentall Midwest	259510	2018-003701	Terminix/Foxes/Disco, & Wheels	\$277.53		04/25/2018	District	259510	2018-002501	DM Surface Pre Repair	\$89.99	
Account 125.126.00475 (Other Expenses) Total:					\$788.66		04/25/2018	Huron County Soil & Water Conservation District	259510	2018-002501	Equipment Use	\$1,530.27	
Department Auto Tax Road Total:					\$10,416.45		Account 160.160.00475 (Other Expenses) Total:					\$1,641.50	
Fund 125 - Auto Tax Total:					\$12,504.44		Department Ditch Maintenance Total:					\$1,916.50	
Fund: 131 - Records Technology							Fund 160 - Ditch Maintenance Total:					\$1,916.50	
Department: Records Technology							Fund: 177 - Emergency Management						
04/25/2018	MT Business Technologies Inc	259510	2018-003741	Ricoh 4002 Lease	\$219.74		Department: Emergency Management						
Account 131.131.00200 (Equipment) Total:					\$219.74		04/25/2018	Shingles Credit Plan	259510	2018-003501	Bath/Wex, Peds	\$367.34	
Department Records Technology Total:					\$219.74		04/25/2018	Arthur Mead	259510	2018-003501	Paint for EDC	\$59.59	
Fund 131 - Records Technology Total:					\$219.74		04/25/2018	Microsoft	259510	2018-003501	Microsoft Email	\$31.32	
Fund: 137 - DYS Subsidy							Account 177.177.00280 (Equipment) Total:					\$439.25	
Department: DYS Subsidy							04/25/2018	Resource Solutions Associates LLC	259510	2018-003501	Cert Admin/Activities	\$625.00	
04/25/2018	Carrie Blachoff	259510	2018-000421	Millage Reimbursement	\$203.29		Account 177.177.00475 (Other Expenses) Total:					\$625.00	
Account 137.137.00475 (Other Expenses) Total:					\$203.29		Department Emergency Management Total:					\$1,064.25	
Department DYS Subsidy Total:					\$203.29		Fund 177 - Emergency Management Total:					\$1,064.25	
Fund 137 - DYS Subsidy Total:					\$203.29		Fund: 181 - SVAA						
Fund: 145 - Childrens Services							Department: SVAA						
Department: Children's Service							04/25/2018	Treasurer State of Ohio	259510	2018-002421	Advocacy Conference-May	\$250.00	
04/25/2018	Jaime Garcia	259510	2018-001001	ESAA Reutilization-J Garcia-Babysitting	\$200.00		04/25/2018	Druy Inn & Suites Columbus Convention Center	259510	2018-002421	Hotel-Advocacy Conference	\$390.00	
04/25/2018	SeaGate Office Products	259510	2018-001001	Rubber Stamp	\$6.99		Account 181.181.00300 (Training/Travel) Total:					\$645.00	
04/25/2018	J. A. James Shaw A Lot	259510	2018-001001	ESAA Presentation-S Ticket-Groceries	\$200.00		Department SVAA Total:					\$645.00	
04/25/2018	Care Works	259510	2018-001001	ESAA Reutilization-P Faulkner-Childcare	\$635.00		Fund 181 - SVAA Total:					\$645.00	
Account 145.145.00150 (Contract Services) Total:					\$1,030.99		Fund: 185 - 911						
04/25/2018	Huron County Job & Family Services	259510	2018-001011	PCSA to PA Jan-Mar 2018	\$172,567.14		Department: 911						
Account 145.145.00150 (Subsidy Administration) Total:					\$172,567.14		04/25/2018	Frontier	259510	2018-003501	Ethernet to S.28.18	\$1,536.00	
Department Children's Service Total:					\$173,598.10		Account 185.185.00280 (Operations) Total:					\$1,535.00	
Fund 145 - Childrens Services Total:					\$173,598.10		Department 911 Total:					\$1,535.00	
Fund: 160 - Ditch Maintenance							Fund 185 - 911 Total:					\$1,535.00	
Department: Ditch Maintenance							Fund: 190 - Comprehensive Housing						
04/25/2018	Brown Crane & Associates LTD	259510	2018-002501	Bookkeeping Services	\$275.00								
Account 160.160.00275 (Contracts/Projects) Total:					\$275.00								
04/25/2018	Huron County Soil & Water Conservation	259510	2018-002501	Eye Lugs & Bolts	\$3.24								
4/20/2018 4:08 PM							4/20/2018 4:08 PM						
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Claims Register for Payment Batches						Claims Register for Payment Batches								
Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #	
Department: Comprehensive Housing							04/26/2018 Staples Credit Plan							
04/26/2018	INSGS Community Action Commission Inc	25610	2018-001641	Administration	\$37,270.00		Account 525.525.00475 (Other Expenses) Total:						\$236.97	
Account 190.190.00525 (Contract Services/Ad) Total:					\$27,270.00		Department Landfill Solid Waste Total:						\$6,121.47	
Department Comprehensive Housing Total:					\$27,270.00		Fund 525 - Solid Waste Management District Total:						\$6,121.47	
Fund 190 - Comprehensive Housing Total:					\$27,270.00		Fund: 635 - Commissary Trust							
Fund: 197 - EMA Hazmat							Department: Commissary Trust							
Department: EMA Hazmat							04/26/2018	Georgie Maintenance King Jamborial Supplies & Service Inc	25610	2018-002231	Drama Instant Hand	\$65.43		
04/26/2018	Vacu Communications Inc	25610	2018-0033711	Portable Radio	\$1,959.64		04/26/2018	Time Warner Cable Northeast	25610	2018-002231	Inmate TV Services 04/26-05/25/18	\$98.91		
04/26/2018	Arthur Mead	25610	2018-0033711	Truck Box	\$219.84		Account 635.635.00260 (Expenditures) Total:						\$154.34	
Account 197.197.00200 (Equipment) Total:					\$1,778.48		Department Commissary Trust Total:						\$154.34	
Department EMA Hazmat Total:					\$1,778.48		Fund 635 - Commissary Trust Total:						\$154.34	
Fund 197 - EMA Hazmat Total:					\$1,778.48		Grand Total:						\$450,870.99	
Fund: 500 - Landfill							Sign 1 						Sign 2 	Sign 3 
Department: Landfill														
04/26/2018	Critter Corporation #218	25610	2018-002551	Utilities	\$590.08									
04/26/2018	Chil & Environmental Consultants Inc	25610	2018-002551	2017 Annual Report	\$2,706.00									
04/26/2018	Chil & Environmental Consultants Inc	25610	2018-002551	2016 Gas Contingency	\$1,000.00									
04/26/2018	Chil & Environmental Consultants Inc	25610	2018-002551	Fall 2017 GHI	\$5,604.66									
04/26/2018	Helschow North Shore Stone Quarry	25610	2018-002551	#4 Stone	\$653.64									
04/26/2018	Barnes Nursery Inc	25610	2018-002551	Yard Waste Disposal	\$66.30									
04/26/2018	Chil & Environmental Consultants Inc	25610	2018-002551	March NPDES	\$650.00									
Account 500.501.00280 (Contract Service) Total:					\$11,653.67									
Department Landfill Total:					\$11,653.67									
Fund 500 - Landfill Total:					\$11,653.67									
Fund: 525 - Solid Waste Management District														
Department: Landfill Solid Waste														
04/26/2018	Nicholas Lafferty	25610	2018-0003911	Truck Repair	\$484.50									
04/26/2018	Huron County Transfer Station	25610	2018-0003911	Recycling Service	\$5,400.00									
Account 525.525.00250 (Recycling Programs) Total:					\$5,884.50									

4/26/2018 4:59 PM

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V3.2

At 9:05 a.m. Public Comment – Don Ruffing, citizen, interested in what Commissioner Boose’s comments are from the Soil & Water meeting he attended. Mr. Boose stated that he feels the Soil and Water board is taking everything Mr. Ruffing said to review, they are currently getting a committee together to review. Mr. Boose explained to Mr. Ruffing that after he left there was a gentleman from the district who explained what everyone’s responsibilities were. Mr. Boose feels they have or are addressing all Mr. Ruffing’s questions and issues. Mr. Boose stated that the Commissioners are not here to tell them how to do their job.

Mr. Ruffing gave the board his top ten list of ditch maintenance concerns. Mr. Ruffing stated that the number 1 concern is that when they ask Soil & Water questions they get the instinct impression from them that they don’t care. Mr. Ruffing stated that Huron SWCD Board & Staff do not care about how their decisions affect their Ditch Maintenance customers. The answer to their questions don’t make sense and half the questions are not being answered. Mr. Ruffing stated he understands that the Commissioners don’t have any control over Soil & Water.

18-134

IN THE MATTER OF DONATING ITEMS NOT NEEDED FOR PUBLIC USE TO SOUTH CENTRAL LOCAL SCHOOLS

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Building & Grounds has miscellaneous old plumbing and electrical items that are not needed and wishes to donate these items to South Central Local Schools; and

WHEREAS, the Board of County Commissioners hereby determines that the miscellaneous old plumbing and electrical items are not needed for public use and that the property has no value; and

WHEREAS, pursuant to the Ohio Revised Code Section 307.12 (D), the Board has authority to sell or donate such property to any political subdivision of the state; now therefore

BE IT RESOLVED, that such property, as attached hereto and incorporated herein, be donated to South Central Local Schools; 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

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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:** Basement of the old antique mall that has a shop where we had a bunch of items that were saved that are no longer needed. Mr. Hintz stated he is glad it's not being trashed and someone else can use it.

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

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

18-135

IN THE MATTER OF LETTING BIDS FOR THE HURON COUNTY PAVEMENT RESURFACING PROJECTS

Joe Hintz moved to adopt the following resolution:

WHEREAS, Huron County is seeking bids for the Huron County Pavement Resurfacing Projects; and

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County's website pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for the Huron County Pavement Resurfacing Projects; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and on the County's website www.hccommissioners.com until the bid is opened on Monday, May 14, 2018 at 10:01 a.m.; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberation 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:** Mr. Wilde is excited we are getting the project done and moving forward. Mr. Hintz stated this is something that has been put on the back burner and is now getting done.

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

Joe Hintz 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

Renee King and Rachel Blair, DJFS to Columbus, Ohio on April 25, 2018 for EDMS Training.
Renee King and Rachel Blair, DJFS to Columbus, Ohio on May 3, 2018 for EMDS Training.

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Assistant Prosecutor report

Mr. Strickler stated the Cemetery Board opinion will be coming soon.

Mr. Boose asked Mr. Strickler what is needed to move the Senior Center property along. Mr. Strickler has spoken with their attorney and their attorney will speak with Senior Enrichment board, the balls in their court now. Mr. Wilde stated he has a map now with the potential space.

We will get all the farm lease money.

Commissioner Wilde report

Mr. Wilde discussed the Statehouse Report regarding coroners receiving funding for toxicology tests. The 2018-2019 state budget allocated \$2 million to subsidize toxicology testing for fatal overdose investigations. The Ohio Department of Health recently released some of those funds to local coroner's offices. The toxicology funds will be distributed by ODH (Ohio Department of Health) to Ohio coroners during the next two years in proportion to the numbers of toxicology screenings performed per county. To receive funding, coroners must provide ODH with data on a quarterly basis about the number of toxicology screenings performed. Ms. Ziemba stated that Dr. Harwood is already doing this, they called in the beginning of the year to set up a fund. Mr. Boose stated that this will bring money and services into the county

Mr. Wilde discussed the open checkbook, there will be temporary site to be reviewed- when everyone gives the okay we can go live, Mr. Boose stated once it does go live we need to have a public release.

Meeting Dates

Child Abuse Awareness Walk April 25, 2018 @ 10 a.m.

Drug Free Clubs of America April 25, 2018 @ 3 p.m.

Pizza bake off April 24, 2018 @ 4:30 p.m. – 7:00 p.m.

Muck Crop Breakfast April 26, 2018 at 9 a.m.

Planning Commission meeting has been cancelled on Thursday, April 26, 2018.

Willard Economic Meeting April 26, 2018 @ 11 a.m.

Norwalk Chamber Banquet April 26, 2018 @ 5 p.m. Mr. Wilde to attend.

Meeting with Dustin Russell from the Governor's Office, April 26, 2018 @ 2 p.m., Mr. Boose to attend.

Tool Time April 28, 2018 @ 1 p.m. to 4 p.m.

ESG Energy Company Meeting April 30, 2018 @ 10 a.m. Mr. Wilde to attend.

911 Funding Committee is meeting with Mayors and Admin. April 30, 2018 @ 6:30 p.m. Mr. Boose to attend.

National Day of Prayer May 3, 2018 @ 6:30 a.m. Jim Jordan will be attending.

Mr. Wilde stated the Willard State of the City, was a good meeting. Mr. Boose stated it was much different than other State of the City addresses.

Mr. Boose discussed the bus garage at Willard, there are two doors to pull buses in to work on them. This is not for storage, where they want to build the new performing arts center is where the current garage is. They want to tear that down and rebuild the garage.

Mr. Wilde stated the worked the earth day race on Saturday, April 21, 2018.

Commissioner Hintz report

Mr. Hintz stated he was going to discuss branching off on transparency & open checkbook, Mr. Hintz feels this will elevate the records requests, however this leads him into the HCDC meeting that was cancelled. Mr. Hintz stated he spoke with Carol Knapp and they have been getting a lot of records requests. She has no staff. Asked if Prosecutors office could represent them. Mr. Strickler stated no they do not represent 501c3's. Mr. Boose suggested she get connection with legal counsel to see if they can help them out from her board.

Mr. Wilde asked if there is there duplication between Willard, Norwalk, and Huron County Economic Development. Mr. Boose stated it's a bigger issue than you think. Mr. Boose suggests some discussion between them to see if they can work together. Mr. Boose stated that Norwalk Economic Development Council is much larger and more financially stable. Why not take a larger one and making it a sub-committee, maybe share a staff member and a legal person. This is to help Ms. Knapp. Mr. Boose asked do we want to ask them to do that, to meet to talk about opportunities for collaboration. Mr. Boose would like to send a letter to Norwalk and Huron County Board asking them to form a committee to discuss

sharing resources.

Mr. Hintz stated that the Cyclone meeting didn't happen. They are currently working on dates. Mr. Boose asked Mr. Strickler what legal resources do we have to force them to the table, Mr. Strickler stated they cannot force them to come meet with us here. Mr. Strickler stated that we can ask the courts to set a pretrial meeting. Mr. Strickler will ask the court to set a pretrial and maybe mediation. Mr. Boose would like this done, to move forward.

Mr. Hintz stated there was a trash complaint email and newspaper regarding trash being alongside the road. Mr. Hintz had discussions with Mr. Welch. Mr. Boose stated he has asked Mr. Welch to try to restrict the tarping laws to be stricter. Mr. Boose stated they can't really restrict vehicles coming in. Some will turn them away if it's not tarped. Mr. Welch's thought is that is compounding the problem if you are turning them back onto the road and causing more problems. Mr. Boose has asked Mr. Welch to put up more signage about tarping. Mr. Boose stated they need to look at how to address repeat offenders. Mr. Boose stated there is more control as to what goes out.

Mr. Boose asked Mr. Strickler is there is some confusion and that not everyone agrees as to who is responsible for the trash alongside the landfill. Someone is saying it is the landfills responsibility for so many miles alongside the landfill or is it the township? Mr. Boose stated the township does get additional payment to maintain this. Mr. Boose would like an answer when Mr. Strickler has time.

At 10:00 a.m. Michael Sudsina, Sudsina & Associates –

Mr. Boose stated they really want to get this process moving. Just went out to bid for big parking lot projects. Reviewed the two options that he sent them. Mr. Boose stated they would like to do the option that they did a couple years ago, it will be quicker, possible cheaper. Mr. Boose explained he knows that there are costs involved.

Mr. Sudsina stated that a public sale is a longer process and steep learning curves. Mr. Sudsina stated he knows the Commissioners want to go relatively short, going over 15 years does cause some complications. Mr. Boose stated the Board is looking at 10 years but if Mr. Sudsina feels they should go longer they would like his recommendation. Mr. Sudsina stated they reach out to Ohio banks primarily and some local banks. The process is straight forward, one or two pages of the project to be sent to the banks. Mr. Sudsina stated the timeline is about a month.

Mr. Boose stated they want to be totally transparent regarding local banks, both Mr. Boose and Mr. Wilde hold stock in Civista. Mr. Sudsina doesn't think it will be an issue. Mr. Sudsina stated that they need someone to be the sender of these items, possible Ms. Ziemba. Mr. Sudsina cannot do it do to Federal Regulations. They also save the county money by having us do it. Mr. Boose stated as long as we get some counseling and help to do this.

Mr. Tkach asked are they level payments, Mr. Sudsina stated it can be structured however you want, and there is a lot of flexibility. Mr. Sudsina stated it is typically level debt service. Mr. Tkach asked what attracts a buyer to these bonds, it's a pretty robust interest of buyers. Mr. Sudsina stated if you pay off early or if interest rates change they want to give the Commissioners that flexibility. Mr. Boose stated they would like even payments starting 2019, interest payment in June and principle and interest payment in December.

Joe Hintz moved to move forward with an engagement letter and the private placement bonding with Sudsina & Associates. 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

Ms. Ziemba asked about the fees, are we bonding those, Mr. Sudsina stated they would like to add this not to exceed 1.6 million. Mr. Boose stated they will need to use the funds within two years. First payment will be 2019. Mr. Boose stated they are going to use some of the onetime money to pay the first few years. We have bonds that will be paid off in the next few years.

Commissioner Hintz report cont.

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Board of Elections costs of insurance and length of meetings. Mr. Hintz contacted one of the BOE board members and was able to get some information from them.

Since January

- We have received 8 Directives from the SOS (Secretary of State) totaling 152 pages of reading material.
 - o Before each election, the SOS requires Board and Staff members to review 118 pages of the SOS Elections Official's Manual.
- Tom G has had conversations with office staff on a weekly basis lasting from 3 to 90 minutes.
- We spent 2 entire days in Columbus at a statewide conference
- Tom G, being a Board member and Trustee of the OAEQ (Ohio Association of Election Officials), the statewide Election Officials organization, has received 360 e-mails.
- Tom G has been on 4 OAEQ conference calls lasting 60 – 90 minutes each.
- Tom G has spent about 5 hours answering questions from current elected officials and individuals interested in running for office.

By the end of April Tom and Sue will have spent about 10 hours reviewing, editing and updating BOE policies and procedures.

Although our March meeting was only a few minutes long, our April meeting lasted 2.25 hours.

At 10:22 a.m. the board recessed.

At 10:41 a.m. the board resumed regular session. Pam Hansberger, Recycling, reported on the Earth Day event held over the weekend. Ms. Hansberger stated they had clean ups, talks, 5K runs. Every year they do some recycling event for their awards and this year they did steel plaques of maple leaves. Ms. Hansberger stated they also handed out Red Bud trees.

At 10:48 a.m. Veterans Service Commission –

Jerry Huffman, President of Veteran Services Board presented drawings from Dan Fredericks. There are two different A or B. Mr. Huffman stated they can make either work but prefer A. Mr. Boose asked if this would be dedicated to the Veteran's or would Job and Family Services be able to use it, Mr. Huffman stated that they would share the lobby.

Mr. Wilde asked about the wall that says high windows, Mr. Huffman stated there was concern about heating and air condition. Mr. Huffman stated that instead of full wall they will put windows in to allow natural light, wouldn't go to the ceiling, however possibly the windows could go to the floor. Mr. Huffman stated that the wall will go up 7 to 7 ½ foot and have space at the top to allow the heat to go to the other side.

Mr. Huffman stated that the total including the shared part is approx. 4000 sq. ft. Mr. Boose stated the board would like to have a copy of the plan to review and discuss. Mr. Hoffman stated they would like to have A, it is not a big difference between the two. Mr. Huffman stated there is currently a window and they would remove part of the window and place an emergency door, will this be shared or an employee entrance. Mr. Huffman stated that has not been discussed at this time. Mr. Wilde asked if everything is ADA, Ms. Huffman stated yes it will be. They discussed where the restrooms were located.

Ms. Hazel stated to think ahead about the signage so people can find them. Mr. Boose stated that the Veterans and Commissioners will meet with JFS.

Mr. Boose asked Mr. Welch if our staff can do some of the work before deciding to go out to bid. Mr. Welch stated that they could not, he suggested they continue with Dan Fredrick to go out to bid. Mr. Boose would like Mr. Welch to review and see what the staff can do to help save some cost. Mr. Boose stated he spoke with Mr. Welch about the trash issue and what steps he is doing. Mr. Welch is going to send letters to the haulers stating they should be tarped when they come in. Mr. Boose stated that

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they discussed how much they appreciate the Knights of Columbus coming in a picking up the trash. They discussed to see if they could spend a little Solid Waste District money to get it cleaned up more. One of the things that Mr. Boose asked Mr. Welch to look into is community service, Mr. Boose stated that you have to add that on to your insurance. They also discussed maybe using money from Solid Waste to pay for the addition to a rider.

Mr. Welch stated that they have been paying the township \$10,000 a year to clean the trash from the road. When the landfill was in operation they had to pay them that, now that the landfill is no longer operational, they can divert that money to the Sheriff to do litter road collections. Mr. Boose stated that they are not making a decision right now. These are some things they can think about it.

Commissioner Boose report

May 3rd Investment Board meeting. Mr. Hintz is Chairman, Mr. Boose is vice chair.

Mr. Boose stated he has the Willard Economic Development meeting Thursday, April 26, 2018. He then also has a meeting with Dustin Russell from the Governor's Office at 2:00 Thursday, April 26, 2018.

Mr. Boose received information from Ms. Bond that they asked for. Everyone is getting about \$21,000. Mr. Boose stated that the EMA Board does include the townships. Mr. Boose stated the he was not asking for the E911 Technical Advisor Committee. He was asking for the actual 911 Board. Mr. Boose stated that the 911 TAC committee has some errors that need to be corrected. Mr. Boose thought there is a separate EMA Board and 911 committee. Ms. Ziemba is asking Ms. Bond for clarification.

Mr. Boose asked Ms. Ziemba regarding the bike route resolution. Mr. Boose will share a copy of another sample resolution.

Mr. Boose asked if Mr. Wilde heard back from the Village of New London and their request for the Commissioners to stop and look at the projects they submitted for CDBG grant. Mr. Wilde stated he has not heard back from them. Mr. Wilde stated that he asked for May 10, 2018 @ 8 a.m.

Mr. Boose discussed the Counties Current, he has another meeting on May 17, 2018.

Mr. Boose discussed the Opioids litigation, it is now going to Federal Court in Cleveland. They are fighting for the money to go to the local governments and counties to help fight this epidemic. Mr. Strickler asked that Ms. Ziemba schedule Mr. Strickler on Tuesday for executive session to discuss this further.

Mr. Boose discussed the Statehouse report regarding elections equipment, they believe that the bill that is in front of the house right now is the best they are going to be able to do as far as getting money for elections equipment. Mr. Boose stated we would be lucky to get half back in what it cost for the equipment.

Mr. Boose stated that the Seneca County Justice Center is opening on May 17, 2018 @ 3 p.m.

Mr. Boose asked what we are doing regarding the WIC lease, Mr. Wilde stated that they put a halt on it. Mr. Boose in the meantime are they paying what they had been, Ms. Ziemba stated yes. Mr. Boose asked when Family and Children First lease is up, it will have to be looked into.

Mr. Boose discussed the sales tax, it is down from last year. Mr. Boose stated that this is to be expected.

Mr. Boose reported on meeting from Columbus.

He stated there was a presentation by Bricker & Eckler on TIF's (Tax Increment Financing). Mr. Boose stated in his opinion we need to be very careful if this ever comes here. Basically it is taking it in increments and taking away from the levies. It is an economic win but levy loses. Mr. Boose stated that whoever files first, township, city, county, they get the money. Mr. Boose stated regarding infrastructure, no idea where future money is going to come from. Mr. Boose stated that they have no choice over this,

Board of Directors meeting.

Mr. Boose stated they wanted to talk to governor candidates on how they plan on funding counties in the future. There were many options.

Option 1 -Eliminating board of elections and indigent defense from the county budget with state picking it up with 3 options. **Option A** eliminating completely and not receive local funding. CCAO leadership is

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pushing hard for this option. **Option B** the State picks up only indigent defense and we would no longer get LGF. **Option C** State picks up BOE and county will still receive LGF.

Option 2 – to get back every year what the government has lost on Medicaid.

Option 3 - make county whole for all 3 of the lost funds from LGF and Medicaid.

Option 4 & 5 are some version of option 3.

Option 6 was thrown out.

Option 7 Opioids the money needs to come back to the county not the MHAS board.

Mr. Boose stated that everyone on the board rated them. This will be brought up at their May board meeting to discuss how they are going to go to the local boards to figure out how to fix the problem.

Mr. Boose stated there was a presentation from Delaware and Franklin County wanting CCAO to join with School Board Association and have joint convention type meetings on how to make schools safer. Mr. Boose stated he spoke his peace and stated he didn't think counties should be involved, and no ideas we can give that they haven't already had. Mr. Boose stated he doesn't feel we should get involved because it is a funding issue.

Western basin tributaries are not getting better. They are saying the agriculture is still not doing enough. Mr. Boose doesn't feel agriculture is the problem.

Ms. Ziemba stated that she emailed Ms. Norton regarding the 911 Committee, Ms. Norton stated there is a 911 Committee. Mr. Boose would like another email sent stating we have a 911 Funding Committee as a sub-committee, what is this a sub-committee for?

Ms. Ziemba did get an answer from JFS on the claim schedule, Findlay's Tall Timbers has a warehouse in Bellevue, Ohio this is a job placement that JFS is working with, and the payment going to Findlay is their main headquarters.

Joe Hintz moved to release payment to Findlay's Tall Timbers Distribution Center. 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

Ms. Ziemba stated she received an email back from Ms. Norton regarding the 911 funding is a sub-committee of

Mr. Boose stated he received a phone call from Dale Daniels from Wakeman Township stated he is interest in landfill/transfer station committee. Mr. Boose called him back and told him he wish that they were that far into this, however they currently are not.

Mr. Wilde called Richland County building department regarding some zoning and they got back with him quickly.

At 12:21 p.m. Joe Hintz 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 April 24, 2018

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 12:21 p. m.

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Terry Boose

Joe Hintz

Bruce Wilde

ATTEST

Clerk to the Board

DOG WARDEN REPORT

<u>Weekending</u>	<u>Placed</u>	<u>Claimed</u>	<u>Destroyed</u>	<u>Other</u>	<u>Total</u>
April 15, 2017	3	5	0	0	8
April 22, 2017	2	2	0	0	4
April 29, 2017	2	2	0	0	4
May 6, 2017	7	1	0	0	8
May 13, 2017	4	2	0	0	6
May 20, 2017	2	1	1	0	4
May 27, 2017	4	0	1	0	5
June 3, 2017	2	5	0	0	7
June 10, 2017	1	0	0	0	1
June 17, 2017	4	2	1	0	7
June 24, 2017	8	2	0	0	10
July 1, 2017	13	4	0	0	17
July 8, 2017	4	2	1	0	7
July 15, 2017	6	2	1	0	9
July 22, 2017	3	1	1	1	6
July 29, 2017	11	2	0	0	13
August 8, 2017	0	2	0	0	2
August 12, 2017	4	6	1	0	12
August 19, 2017	4	2	0	0	6
August 26, 2017	5	2	1	0	8
September 2, 2017	1	7	0	0	8
September 9, 2017	2	4	0	0	6
September 16, 2017	3	2	0	0	5
September 23, 2017	4	2	0	0	6
September 30, 2017	6	5	0	0	11
October 7, 2017	6	1	0	0	7
October 14, 2017	3	3	0	0	6
October 21, 2017	0	8	0	0	8
October 28, 2017	6	1	0	0	7
November 4, 2017	8	4	0	0	12
November 11, 2017	2	2	0	0	4
November 18, 2017	3	3	0	0	6