REGULAR SESSION TUESDAY

DECEMBER 18, 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.

18-384

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 12/18/18 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 abstained on Norwalk Concrete under county capital projects. Mr. Boose asked which one is the Peer House electric, Mr. Wilde stated it is 130 Shady Lane, however this is for everyone.

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

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

				Claims Register	for Payment Batches		
Huron Coun	ntv	Warrant Date Claima	ant Be	atch ID PO #/Line	Line Description	Amount	Warrant#
Claims Register for Pa Payment Type: All Warrant Numbers: AI Funds: 001 to 860	•	12/20/2018 Staples E 12/20/2018 Staples E	County Commissioners 2 Business Credit 2 Business Credit 2 Business Credit 2 Business Credit 2	270553 2018-0225F 270553 2018-0225F 270553 2018-0225F 270553 2018-0225F 270553 2018-0225F 270553 2018-0225F	Copy Paper-Prosecutor Cable Telephone Cord	\$30.75 \$148.50 \$20.49 \$2.65 \$44.46 \$246.85	
Warrant Date Claimant Batch ID PO #/Line # Line De	lescription Amount Warrant#	12/20/2018 TekRx 12/20/2018 Patterson		270553 2018-00234/ 270553 2018-00234/	Computer, Software & Installation Space Saver Lateral Files Partial Payment	\$1,195.00 \$4,407.31	
Fund: 001 - General Fund			200 (Equipment) Total:	LIOUN EURONEA	Opisio dardi Lasti ai rica Pariai Pajirini.	\$5,602.31	
	\$4.00 \$4.00 \$4.00 \$4.00 \$4.00 \$4.00 \$4.00 \$4.00 \$6.0	12/20/2018 US Bank 12/20/2018 Wex Ban 12/20/2018 CLI Incor 12/20/2018 TotalFun	nk Equipment Finance 2 ank 2 orporated 2 unds 275 (Contract Repairs) Total:	270553 2018-00232/ 270553 2018-00232/ 270553 2018-00232/ 270553 2018-00232/ 270553 2018-00232/	Partial Monthly Subscription Fee Ritich Copier & Overage Fuel Purchases Document Deschuction Portinge	\$104.04 \$592.20 \$187.52 \$30.00 \$343.50 \$7,106.42	
12/20/2018 Tandem Media Network 270553 2018-0013411 Legal No Account 001.001.00325 (Advertising & Printing) Total:	otice - Stieber Metro Park Ditch Petition \$88,49 \$88,49	Department: Common R	Pleas			\$1,100.42	
Department Commissioners Total:	\$177.72	12/20/2018 Huron Co Account 001.008.001		270553 2018-002907	Copy Paper-Common Pleas	\$148.50 \$148.50	
	Software Support 11/01/19-1051/19 \$3,848.66 Software Support 11/01/19-1051/19 \$19,233.34 \$23,000,00	12/20/2018 Effective Account 001.008.002/ 12/20/2018 Hon Jam	re Web LLC 2 200 (Equipment) Total: mas E Barber 2	270553 2018-00291/ 270553 2018-00292/		\$402.00 \$402.00 \$134.33	
12/20/2018 Finlands Fise Print ILLC 270553 2016-000501 Art Work. Account 001.003.00475 (Other Expenses) Total: Department Data Processing Total:	k for Labels \$20.00 \$20.00 \$23,100.00	12/20/2018 Hon Jam	475 (Other Expenses) Total:	270553 2018-002991	Misage Riembursement	\$134.33 \$117.08 \$117.08 \$801.91	
Department Treasurer 1200/2019 US Parlat Seniora(XISS-PP) 270553 2019-0017111 Parlatage Parlatage	\$24,75 \$24,75	Department: Common 8 12/20/2018 Tendem 12/20/2018 Willard T Account 001.009.003/	Pleas Jury Commission n Media Network 2 Times Junction 2 325 (Advertising & Printing) Tota	270553 2018-00298/ 270553 2018-00298/ al:		\$21,39 \$30,63 \$52,02	
Account 001.005.00475 (Other Expenses) Total:	\$200.00	Department Common P	Pleas Jury Commission Total:			\$52.02	
1220/2018 US Postal Services (CNRS-FP) 270553 2018-00176/1 Postage Account 001.005.00525 (Contract Services) Total:	\$500.00 \$500.00	Department: Adult Prob 12/20/2018 Wex Ban	ank 2	270553 2018-003037	November Fuel Purchase	\$55.78	
Department Treasurer Total:	\$1,224.75	12/20/2018 Huron Co	County Commissioners 2	270553 2018-00303/	Adult Probation-Copy Paper	\$74.25	
Department: Prosecutor							
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TUESDAY DECEMBER 18, 2018

	Cla	ims Register f	or Payment Batches				Claims Register for Payment Batches							
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant#		Warrant Dai	le Claimant	Batch ID	PO#/Line#	Line Description	Amour	t Warrant#	
12/20/2018 Sandusky County TASC Account 001.010.00475 (Other Expenses) Total: Department Adult Probation Total:	270553	2018-00303/1	Drug Screen November	\$138.03 \$138.03			Department: 12/20/2018 12/20/2018 12/20/2018	Luces County Coroner Luces County Coroner Mortuary Services of Northwest Ohio LLC	270553 270553 270553	2018-00377/1 2018-00377/1 2018-00377/1	Autopsy A-1090-18 Autopsy A-1118-18 Body Transports	\$1,450.0 \$1,450.0 \$290.0	0	
Department: Juvenile 12/20/2018 CLI incorporated Account: 001.013.00475 (Other Expenses) Total:	270553	2018-00028/1	Document Shredding-December	\$47.25 \$47.25			12/20/2018 12/20/2018 Account 00' Department 0	Mortuary Services of Northwest Ohio LLC Luces County Coroner I.018.00525 (Contract Services) Total	270553	2018-00377/1 2018-00377/1	Body Transport Autopsy A-1107-18	\$1,450.0 \$1,450.0 \$4,785.0	0	
Department Juvenile Total:	270553 270553	2018-00027/1 2018-00027/1	Mileage 11/2-12/10/2018 Mileage 10/2-12/11/2018	\$47.25 \$107.37 \$128.44 \$233.81			Department: 1 12/20/2018 Account 00	Police Muni Court Nonvalk Municipal Court 1.019.00554 (Nonvalk) Total: Police Muni Court Total:	270553	2018-00162/1	Witnesses or Aurors Fee	\$4,785.0 \$115.1 \$115.1	9	
Department Juvenile Probation Total: Department: Juvenile Detention 12000018 Senea Courty Youth Center 12000018 Boo Courty Frainty Cost Account 001.015.00475 (Other Expenses) Total: Department Juvenile Detention Total:	270553 270553	2018-0002811 2018-0002811	December Detention Care 107 days Dention Care Nov & Dec	\$233.81 \$6,660.00 \$2,680.00 \$9,335.00 \$9,335.00			12/20/2018 12/20/2018 12/20/2018 12/20/2018 Account 00	Capital Improvements Steffami Carpet Ltd Vasu Communications Inc Vasu Communications Inc Standardy County EMA/911 Department I.021.00200 (Equipment) Total: Capital Improvements Total:	270553 270553 270553 270553	2018-00144/1 2018-00144/1 2018-00144/1 2018-00144/1	Carpet - Dispatch Center Sheritif Dispatch Center - Sheriff Dispatch Center - Sheriff 911 Consolettes - Dispatch Center	\$2,098.6 \$8,653.9 \$60.453.3 \$12,000.0 \$84,176.9	2 9 0 9	
Department: Probate 12/20/2019 Hursn Crunty Commissioners Account 001.016.00175 (Supplies) Total: 12/20/2019 Furtier 12/20/2019 Petreca: I Biohop Account 001.016.00/200 (Equipment) Total:	270553 270553 270553	2018-0002911 2018-0005011 2018-0005011	Copy Paper-Juvenile Court IP Telephone 9608G & Office Software Relimbursement for Blechic Heatlers (2)	\$346.50 \$346.50 \$385.16 \$60.04			12/20/2018 12/20/2018 Account 00: 12/20/2018	Building and Grounds New Haven Supply Carler Lumber Co 1.022.00175 (Supplies) Total: Wez Bank 1.022.00177 (Supplies Automotive) T	270563 270563 270563	2018-00143/1	Emergency Light Caulk Fuel	\$25.7 \$15.9 \$41.70 \$586.5	2 8 0	
1220/2018 Lindsey Ingram Account 001.016.00475 (Other Expenses) Total: Department Probate Total:	270553	2018-00035/1	Weage 10/25-11/7/2018	\$46.33 \$46.33 \$838.03			12/20/2018 12/20/2018 12/20/2018	O E Meyer Co Lowes Shearer Equipment 1.022.00275 (Repairs Maintenance) 1	270563 270563 270563	2018-00167/1 2018-00167/1 2018-00167/1	Acetylene Cyfinder Tollet Rim	\$538.5 \$6.3 \$80.6 \$90.5 \$180.4	0 0 6	
Department: Clerk of Counts 1220/2018 US Postal Service (CMRS-FP) Account 001.017.00175 (Supplies) Total: 1220/2018 Walt: Group LL 1220/2018 Monwalk Ace Hardware Account 001.017.00475 (Other Expenses) Total:	270553 270553 270553	2018-00184/1 2018-00187/1 2018-00187/1	Postage Meter Laser Mailer UPS Shipping	\$6,900.00 \$6,900.00 \$14.39 \$833.59			12/20/2018 12/20/2018 12/20/2018 Account 001 12/20/2018 12/20/2018	Treasurer State of Chio R.J. Beck Protective Systems Inc DP Garage Doors LLC 1.022.00280 (Service Contract) Total Fisher-Tibs Medical Center Mictown DryCleaning	270563 270563 270563 270563 270563	2018-00124/1 2018-00124/1 2018-00124/1 2018-00135/1 2018-00135/1	Elevator Seníce Paric Button Seníce Contract EMA Garage Door Drug Test/Physical - John Thurston Clasning of Drapes & Sheers	\$285.2 \$375.0 \$112.5 \$882.71 \$102.0	0 0 5 0	
Department Clerk of Courts Total:		Don	e 3 of 16	\$7,733.59	V32	,	12/18/2018 8:46 Al				e 4 of 16	www.	V32	
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Account Of 1,022,0415 (Other Expenses) Total 1200009	Amount	Description			Batch	ate Claimant	Warrant Dat	Warrant#	Amount	Line Description	PO #/Line #	Batch ID	fe Claimant	Warrant Da
STATE STAT	\$5.60								\$89.00	Safety Coat	2018-001361	270553	Tuffman Equipment & Supply LTD	2/20/2018
Profest Prof	\$79.99 \$146.21								\$1,035,00				1.022.00475 (Other Expenses) Total:	ccount 00
Count of 01 022 00534 [internet] Total: Sin5.22 Sin5.26	\$140.21 \$10.85									Informed		270553	Frontier	20/20/18
12000095 One Educar 27155 Section 5 1908.01 Section 5	\$5.13									T NOT THE		210000		
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Page					allulata Repails) Total.	11.023.00273 (GUIII au Nepail	ACCOUNT OUT							
Department Recorder 200505	\$1,891.66					Sheriff Total:	Department S							
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2022/1916 De Edition 20195 Beach: 305 Style (fare 1922/1916 1922/1						Recorder	Department: R							
Page	\$49.50	Paper	1 Copy Paper	270553 2018-00051/1	Commissioners 27055	Huron County Commissioners	12/20/2018							
Department Recorder Total: Department Recorder Total: Department Recorder Total: Department Recorder Total: Department Public Defender Commission Departme	\$49.50				innlies) Total:	11 024 00175 (Supplies) Total:	Account 001							
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Page	\$49.50					Recorder Total:	Department R			Electric - 2 E. Main St.		2/0003		
1200751 Cyc Visionals 27053									\$7,688.52				1.022.00526 (Electric) Fotal:	count ou
1976 1976					Commission	Public Defender Commission	Department: F		\$12.50	Water - 22 E. Main St.		270553	City of Norwalk	20/2018
2007/19 Cycl Horwark	\$40.00	Defender Commission	1 Public Defender Commission	270553 2018-00322/1	es 27058	Anderson, James	12/20/2018			Water - 255 Shady Lane - Sheriff		270553	City of Norwalk	20/2018
2007/16 Oyr Niewark 2005	\$30.00	Defender Commission	1 Public Defender Commission	270553 2018-00322/1	1 27055	Michael Jackson	12/20/2018			Water - 2 E. Main		270553	City of Norwalk	20/2018
200798 Oy Informatic 20089 Name	\$30.00			270553 2018-00322/1	27055		12/20/2018			Water - 180 Milan Ave.		270553	City of Norwalk	20/2018
202391 Cyn Hornack	\$40.00									Water - 255 Shady Lane		270553	City of Norwalk	20/2018
Account 01 Copy Informatic 201505 Vision 10 Vi	\$30.00	Defender Commission	1 Public Defender Commission	270553 2018-00322/1	27055	West M Ruggles	12/20/2018			Water - 12 E. Main		270553	City of Norwalk	20/2018
2007 Popular Po	\$170.00			t	omp Commission) Total:	01.027.00140 (Comp Commiss	Account 001			Water - 130 Shady Lane Bldg, D		270553	City of Nonvalk	
Account 001.027.00175 Cappliners 27055 Vitaria 155 Staylure 859 A 871.00 Account 001.027.00175 Cappliners 7055 2016-20177 Roch Topine 8 Capies 864.00 Account 001.027.00175 Cappliners 27055 2016-20177 Roch Topine 8 Capies 864.00 Account 001.027.00175 Cappliners 27055 2016-20177 Roch Topine 8 Capies 27055 2706-20177 Roch Top	\$49.50	Dance Duble Defender	M. Const Dance Dublis Defendes	220522 2012 222121		Uma Carati Campiniana	(2707044		\$117.80	Water - 130 Shady Lane Bldg, B		270553	City of Norwalk	
1200019		aper-ruses perentien	Copy raper-ruces belefine	2/10000 20/10-00010/1					\$77.90	Water - 130 Shady Lane Bldg, A		270553	City of Norwalk	
120079 Very Normach 20158 Value - 135 Stayl Lave Bigs C 1917-90 12007079 Very Normach 20158 Value - 135 Stayl Lave Bigs C 1917-90 12007079 Very Normach 20158 Value - 135 Stayl Lave Bigs C 1918-90 12007079 Very Normach 20158 Value - 135 Stayl Lave Bigs C 1918-90 12007079 12007079	\$49.50				upplies) Total:	21.027.00175 (Supplies) Total:	Account 001		\$64.80	Water - 305 Shady Lane				
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Country Coun	\$81.51	Copier & Copies	1 Ricoh Copier & Copies	270553 2018-00317/1	echnologies Inc 27050	MT Business Technologies Inc	12/20/2018		\$197.10	Water - 130 Shady Lane Bldg, C				
Street	\$211.31				nntract Services) Total:	11 027 00525 (Contract Service	Account 001		\$9.50	Water - 130 Shady Lane Bldg, E		270553	City of Norwalk	20/2018
1	\$430.81				,				\$1,603.77				1.022.00528 (Water & Sewer) Total:	count 00
2007/19 Func Outsry Transfer Station 279.55 Transh 2831.85 Department Mechanic 279.55 279.64 (2014) Transfer Station 279.65 279.64 (2014) Transfer Station 279.64 (20	3430,01				Commission rolal.	Public Deleticel Cottillission	Department P		\$277.17	Trash		270553	Huron County Transfer Station	20/2018
1995 Trans 1995						Machanic	Denortment I			Trash		270553	Huron County Transfer Station	
Section Count Co	\$92.08	Rates Cassas Ries	Y Front Bolos Connec Bins	220112 2012 201211					\$28.35	Trash		270553	Huron County Transfer Station	20/2018
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2015 Section County Commissiones 27955 2014-000891 Capp Page-Sheeff \$1,98.00 Department_Lial Operations 27955 2014-000891 Capp Page-Sheeff \$1,98.00 Department_Lial Operations 27955 2014-000891 Capp Page-Sheeff \$1,98.00 Section County Page-Sheeff \$1,9	\$416.20				upplies) Total:				\$13,103.34				Building and Grounds Total:	artment E
20079 Well-barron for 27983 276-807991 Media Series 31.4 12020719 Media Commission yieles 27985 276-807991 Media Series 31.5 12020719 Media Series 27985 2798-400007	\$416.20					Mechanic Total:	Department N						Sheriff	artment:
						Jail Onerations	Denartment .		\$1,188.00	Copy Paper-Sheriff	2018-00199/1	270553		
2007/15 2007	\$340.00	teder Min	V 000 Clades 15h	MALE MALE MANAGEN	and Makanda CONT							270553	WB Mason Co Inc	/20/2018
202019 Verec Outcom for 27955 2019-002019 2 Day Holders 525.00 Account 001.035.00175 (Supplies) Total:	\$1,188.00												1.023.00175 (Sunniles) Total:	count 00
total		sper-orient	Copy Paper-Shelli	2/10003 20/10-00200/1					4.1					
	\$1,528.00				upplies) Total:	01.036.00176 (Supplies) Total:	Account 001		\$225.00	2 Duty Holsters	2018-00200/1	270553		
count 001.023,00200 (Equipment) Total: \$225,00 1220/2018 Flaher Tlus Medical Center 279553 2018-0009H Numing Services-Hovember	\$11,922,48	ig Services-November	1 Nursing Services-November	270553 2018-00208/1	dical Center 27058	Fisher Titus Medical Center	12/20/2018		\$225.00				1.023.00200 (Equipment) Total:	count 00
20/2018 NAPA Sendualry 27/555 2019-002011 Core Depute Credit (\$18.00) 12/20/2015 ICP Inc 27/555 2019-002011 Immilies Reviewender	\$5,100.28	us Rx-November	1 Inmates Rx-November	270553 2018-00206/1	27050	ICP Inc	12/20/2018		(\$18.00)	Core Deposit Credit	2018-00201/1	270553	NAPA Sandusky	20/2018
019 BAS AM Page 5 of 16 V.3.2 12/1920/19 8-49 AM Page 5 of 16			age 6 of 16	Page		AM	12/18/2018 8:46 At	V.3.2		e 5 of 16	Page		М	D18 8:46 A

Claims Register for Payment Batches						Claims Register for Payment Batches							
Warrant Date Claimant	Batch ID	PO #/Line#	Line Description	Amount	Warrant #	Warrant Dat	e Claimant	Batch ID	PO #Line#	Line Description	Amount	Warrant #	
12/20/2018 Fisher Titus Medical Center 12/20/2018 The Merchesh System 12/20/2018 Firelands Radiology Inc 12/20/2018 Faher Titus Medical Care 12/20/2018 The Metrobash System	270563 270563 270563 270563 270563 270563	2018-002061 2018-002061 2018-002061 2018-002061 2018-002061	Physician Services-December Inmate Medical Treatment-D Burton Irmate Medical Treatment-W Craig Irmate Medical Treatment-M Wilber Irmate Medical Treatment-D Burton	\$3,780.00 \$14.50 \$21.77 \$79.55 \$14.50			Casey Lloyd Jacobs Attorney At Law LLC .040.00570 (Attorney Fees) Total: iscellaneous Total: eral Fund Total:	270553	2018-00131/1	Appointed Counsel Fees	\$4,563.00 \$4,563.00 \$4,563.00		
Account 001.036.00177 (Medical/Hygiene) Total: 12/20/2018 Global Gate Controls Inc	*****	****	ALV. P.L.	\$20,933.06		Fund: 115 - Pu	Nin Arcistanna				4		
Account 001,036,00200 (Equipment) Total:	270553	2018-002061	10 Key Fobs	\$119.50			Public Assistance						
12/20/2018 Offender Watch 12/20/2018 Offender Watch 12/20/2018 Offender Watch 12/20/2018 Offender Watch 12/20/2018 Offender State (Confract Repairs) Total: 12/20/2018 Offender State (Electric) Total:	270553 270553 270553 270553	2018-002091 2018-002091 2018-002091	Sex Offender Notification Cards & Delivery Sex Offender Notification Cards & Delivery Exterior Cell Window Replacement Electric - 255 Shady Lane-Jail	\$57.50 \$181.00 \$487.10 \$725.60 \$4,602.17		12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018	Ohio Edison Radney Robinson Rustic Ravines LLC Kathy J Steffarni Union Home Mortgage Wes Gerdner Building & Decorating Inc Concord Court Apartments	270553 270553 270553 270553 270553 270553 270553	2018-00076H 2018-00076H 2018-00076H 2018-00076H 2018-00076H 2018-00076H 2018-00076H	TANF ESSA-Heather Rost-Mildes PRC-Dustin Tindsi-Rent PRC-Rand Ramon Rent PRC-Angela Brown-Rent PRC-Angela Brown-Rent PRC-Courtey States-Rent PRC-Courtey States-Rent PRC-Tiffany Rogens-Rent	\$320.34 \$550.00 \$434.34 \$725.00 \$184.85 \$1,000.00		
12/20/2018 City of Norwalk Account 001,036,00528 (Water & Sewer) Total:	270553		Water - 255 Shady Lane - Sheriff	\$3,916.53		Account 11:	.115.00220 (PRC/SSI) Total:				\$4,214.53		
12/20/2018 Huron County Transfer Station 12/20/2018 Huron County Transfer Station	270553 270553		Trash Trash	\$3,810.03 \$110.61 \$92.39		12/20/2018	Fix Temp Employment Services KGS Auto Repair 1.115.00250 (CCMEP) Total:	270553 270553	2018-00077/1 2018-00077/1	CCMEP-TANF Youth-J Juarez-Urbina CCMEP-J Shinekl-Car Repair	\$228.15 \$899.20 \$1,127.35		
Account 001.036.00529 (Trash Pickup) Total:				\$203.00		12/20/2018	Norwalk Economic Development Corporation	270553	2018-00080/1	Leadership Training-J Kovac	\$400.00		
Department Jail Operations Total:				\$32,327.86		12/20/2018	Norwalk Economic Development Corporation	270553	2018-00080/1	Leadership Training-J Bruder	\$400,00		
Department: Miscellaneous 12/20/2018 Casey Lloyd Jacobs Attorney At Law LLC	270553	2018-00131/1	Accointed Counsel Fees	\$63.00		Account 11	.115.00300 (Travel) Total:				\$800.00		
12/20/2018 Reese Witternan Afterney Af Law 12/20/2018 Office of the Ohio Public Defender 12/20/2018 Office of the Ohio Public Defender	270553 270553 270553	2018-00131/1 2018-00131/1 2018-00131/1	Appointed Counsel Fees Reimbursement for Court Appt. Attorney Reimbursement for Indigent App. Fees	\$398.00 \$225.00 \$184.00		12/20/2018 12/20/2018 Account 11:	Chio Edison City of Norwalk 115.00350 (Utilities) Total:	270553 270553	2018-00081/1 2018-00081/1	Utilities 10/23-11/28/18 Water & Sewer 10/23-11/20/18	\$3,518.00 \$605.40 \$4,123.40		
120/2018 Read-lifetems Alterny Al Lus (120/2018 Green) (Judy Auto Alterny Al Lus (120/2018 Centry Judy Auto Alterny Altern (120/2018 Centry Judy Auto Alterny Al Lus (120/2018 Her Referems Alterny Al Lus (120/2018 Centry Judy Auto Alterny Alte	270563 270563 270553 270553 270563 270563 270563 270563 270563 270563 270563 270563	2018-0019/N 2018-0019/N	Appoints Coursel Free	\$490,00 \$195,00 \$1,205,00 \$1,205,00 \$105,00 \$105,00 \$105,00 \$105,00 \$105,00 \$105,00 \$155,00 \$105,00 \$1		Department F	Harro County Transfer Station Harro County Commissacress Man Service (Commissacres) Man Harrodopse State for Warnish Commissacres Lama County Careber of Commissa Harro County Careber of Commissa Life Maria Electronics Service 1155.00478 (Office Expense) Total: Labilic Assistance Total: Labilic Assistance	270563 270563 270563 270563 270563 270563 270563 270563 270563 270563 270563 270563	2018-0008311 2018-0008311 2018-0008311 2018-0008311 2018-0008311 2018-0008311 2018-0008311 2018-0008311 2018-0008311	Solf trials November 219 Which Selmannes Alberton 2015 (FS) Lament Tow-Bold A Regents Sories Coll Feldore Feldore Which Selmannes November 2015 Which Selmannes November 2015 Which Selmannes November 2015 Which Selmannes November 2015 Selmannes 2015 Se	\$33.69 \$42.65 \$31.00 \$1,179.65 \$17.42 \$29.55 \$190.00 \$999.00 \$405.00 \$33,653.28		
12/18/2018 8:46 AM		Pag	e 7 of 16		V.3.2	12/18/2018 8:46 A	1		Page	8 of 16		V.3.2	

Claims Register for Payment Batches						Claims Register for Payment Batches						
Warrant Date Claimant	Batch ID	PO #/Line#	Line Description	Amount	Warrant#	Warrant Dai	le Claimant	Batch ID	PO#/Line#	Line Description	Amount	Warrant#
12/20/2018	270553 270553 270553 270553	2018-00067H 2018-00087H 2018-00087H 2018-00087H	Non Taxable Travel Reimbursenent. Non Taxable Travel Reimbursement. Non Taxable Travel Reimbursement. Non Taxable Travel Reimbursement	\$6.00 \$19.00 \$22.25 \$12.00 \$59.25			SYNCB/Amazon Shanini Williams Corp Walmart Community/SYNCB Huron Courty Transfer Station Carter Lumber Co 5.125.00475 (Other Expanses) Total: uuto Tax Administrative Total:	270553 270553 270553 270553 270553	2018-00355/1 2018-00355/1 2018-00355/1 2018-00378/1 2018-00355/1	Lift Master Garage Door Opener Paint Holiday Cards for Office Waste Door Knob Front Closet	\$296.24 \$243.41 \$57.00 \$233.85 \$12.99 \$5,887.09	
Fund 115 - Public Assistance Total:				\$13,977.81			Auto Tax Road				30,130.40	
Fund: 117 - Child Support Enforcement						12/20/2018	Clark Equipment Co	270553	2018-00365/1	84" Angle Broom	\$4,400.40	
Department: Child Support Enforcement 120/00141 120/0014	270553 270553 270553 270553	2018-00092/1 2018-00092/1 2018-00095/1 2018-00095/1	Leadenship Training-R Solona Non-Taxable Travel District OCDA Duse-2019 Reports/Searches Nov 2018	\$400.00 \$72.58 \$473.58 \$50.00 \$7.90 \$107.90		12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018	5.126.00200 (Equipment) Total: Judeo Inc Morten Salt Morten Salt Maret Unlimited Inc Erle Materials Inc Findands Supply Company Findands Supply Company Findands Supply Company	270553 270553 270553 270553 270553 270553 270553	2018-00366/1 2018-00366/1 2018-00366/1 2018-00366/1 2018-00366/1 2018-00366/1 2018-00366/1	Cross Traffic & 4-Way Signs 512,82 Saft Delivered 448,86 Tons #9 Stone 90,32 Tons Asphalt for Road Repairs Radius Rail & Whys Arcund Radius Rail & Whys Arcund Radius Rail & Whys Arcund	\$4,400.40 \$400.00 \$29,948.89 \$5,557.44 \$5,238.56 \$125.00 \$842.50 \$80.00	
Department Child Support Enforcement Total:				\$581.48		Account 12: 12/20/2018 12/20/2018	5.126.00210 (Materials) Total: NAPA Sandusky Car Ports Warehouse	270553 270553	2018-00367/1 2018-00367/1	Air Helper Spring Kit #82 Bell Joints	\$43,172.39 \$747.78	
Fund 117 - Child Support Enforcement Total: Fund: 123 - WIOA Department: WIOA 120,00219 The Huston Clement Products Co 120,00219 The Huston Clement Products Co Account 123, 123,00280 (Parturbased Services) Total	270553 270553 al:	2018-00098/1 2018-00098/1	OUT-C Story-New 2018 OUT-B Dillinger-New 2018	\$1,241.00 \$1,141.88 \$2,382.88		12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018	Car Para Waterbouse Northem Ohio Truck Center Inc Newswarps Machine Ltd Ziegler Tire & Supply Co Williams Norwalk Tire & Alignment Michaey Inc Shearer Equipment 5.126.00275 (Contract Repairs) Tota	270553 270553 270553 270553 270553 270553	2018-00367/1 2018-00367/1 2018-00367/1 2018-00367/1 2018-00367/1 2018-00367/1	Onigen Sensors #18 Nozzles 217 Dust Cap Kit #707 Steel for Shop Stock Tres for #518 Tre Pressure Check #54 Bradests #707, 708 Blades, Brackets Non Taxable Freight Refund	\$271.90 \$36.01 \$2,500.00 \$621.28 \$143.00 \$484.14 \$114.94 \$4,919.35	
Department WIOA Total:				\$2,382.88		12/20/2018	Eric & Allison Yetter Cintas Corporation #318	270553 270553	2018-00370/1 2018-00371/1	Essement for Chenango Rd Uniform & Bathroom Services	\$850.00 \$256.97	
Fund 123 - WIOA Total:				\$2,382.88		12/20/2018	Robert W Holitz	270553	2018-00370/1	Rubber Straps	\$40.80	
Fund: 125 - Auto Tax Department: Auto Tax Administrative 120/2016 SYNCASAMERAEN 120/2016 SUBJECT CHEET Plan Account 125,125,00175 (Supplies) Total: 120/2016 Sub 18,42ept	270553 270553 270553	2018-00344/1 2018-00344/1 2018-00355/1	Litmaster Garage Door Openers Deak Calendars, Reports PVC Pice 20-Precast	\$84.09 \$187.22 \$251.31 \$160.40		Account 12: Account 12: Department A Fund 125 - Aut		270553	2018-00373/1	Long Line Striping Remainder	\$1,147.77 \$701.00 \$701.00 \$54,340.91 \$60,479.31	
12/20/2016 City of Novwalk 12/20/2018 Huron County Transfer Station 12/20/2018 American Electric Power 12/20/2018 Harrland HVAC Services Inc	270553 270553 270553 270553	2018-00364/1 2018-00355/1 2018-00357/1 2018-00445/1	Water, Sever, & Storm Water Charges Waste Electric Charges Installation of Armstrong AC Unit	\$193.20 \$46.89 \$13.11 \$4,630.00			corders Technology Recorders Technology					
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legister for Payment Batches	Claims Register for Payment Batches

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	Cli	aims Register t	for Payment Batches						Cli	alms Register t	or Payment Batches		
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #		Warrant Dat	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant#
12/20/2018 TexRx LLC	270553	2018-00374/1	IT Support	\$850,00		-	12/20/2018	Amy Ault	270553	2018-00100/1	New Foster Parent & Additional 2018 Trainings	\$720.00	
Account 131.131.00200 (Equipment) Total:				\$650.00			12/20/2018	SAFY of Ohio	270553	2018-00100/1	Foster Care Child Room & Board Nov 201	\$273.30	
Department Recorders Technology Total:				\$650.00			12/20/2018	Cynthia Ann Smith Kimberly M Daiello	270553 270553	2018-00100/1 2018-00100/1	New Foster Parent & Additional 2018 Trainings New Foster Parent & Additional 2018 Trainings	\$200.00 \$720.00	
.,							12/20/2018	Mindy Blystone	270553	2018-00100/1	Adoption Subsidies January 2019	\$120,00 \$92,27	
Fund 131 - Recorders Technology Total:				\$650.00			12/20/2018	Allwell Behavioral Health Services	270553	2018-00100/1	Foster Care Child Room & Board-November 2018	\$7,200.00	
Fund: 132 - Clerk of Courts-Title							12/20/2018	Cheryl Schrock	270553	2018-00100/1	Adoption Subsidies -January 2019	\$129.18	
							12/20/2018	Maura Thompson-George	270553	2018-00100/1	Adoption Subsidies -January 2019	\$84.89	
Department: Clerk of Courts-Title							12/20/2018	April Campbell	270553	2018-00100/1	New Foster Parent & Additional 2018 Trainings	\$120.00	
12/20/2018 JD Power	270553	2018-00188/1	Title/Registration Textbook	\$215.00			12/20/2018	Latoya Brown	270553	2018-00100/1	Foster Care Child Expense Reimbursement	\$325.98	
12/20/2018 Carrie Resor	270553	2018-00188/1	Printer Ink Cartridge	\$44.82			12/20/2018	Stacy Corbin William D Kooas Jr	270553 270553	2018-00100/1 2018-00100/1	Adoption Subsidies -January 2019 Adoption Subsidies -January 2019	\$110.73 \$553.63	
Account 132.132.00175 (Supplies) Total:				\$259.82			12/20/2018	Monica D McClish	270553	2018-00100/1	Adoption Subsidies -January 2019 Adoption Subsidies -January 2019	\$147.63	
12/20/2018 MT Business Technologies Inc	270553	2018-00190/1	Equipment Lease 11/12/-12/11/2018	\$172.78			12/20/2018	Community Teaching Homes Inc	270553	2018-00100/1	Foster Care child Room & Board Nov 2018	\$7.740.00	
Account 132.132.00275 (Contract Repairs) Total	í:			\$172.78			12/20/2018	Jessica M Jurczuk	270553	2018-00100/1	Adoption Subsidies -January 2019	\$92.27	
		0240 0040414	Miles - Milete Confessor	\$103.55			12/20/2018	Jessica M Jurczuk	270553	2018-00100/1	New Foster Parent & Additional 2018 Trainings	\$480.00	
1040411	270553	2018-00191/1	Mileage Winter Conference				12/20/2018	Elmo Kemplin	270553	2018-00100/1	Foster Care Payroll November 2018	\$1,650.00	
Account 132.132.00300 (Travel) Total:				\$103.55			12/20/2018	Arry Ault	270553	2018-00100/1	Foster Care Payroll November 2018	\$1,738.00	
12/20/2018 Civista Bank	270553	2018-00192/1	Service Fees	\$40.61			12/20/2018	Bryan Blomker	270553	2018-00100/1	Adoption Subsidies -January 2019	\$134.72	
Account 132,132,00475 (Other Expenses) Total	t .			\$40.61			12/20/2018 12/20/2018	Issiahs Place Inc	270553 270553	2018-00100/1	Foster Care Child Room & Board Nov 2018	\$360.00	
				\$576.76			12/20/2018	Thomas Gary Skaggs Michelle M Munroe	270553 270553	2018-00100/1 2018-00100/1	Adoption Subsidies -January 2019 New Foster Parent & Additional 2018 Trainings	\$89.62 \$400.00	
Department Clerk of Courts-Title Total:				\$5/5./5			12/20/2018	Abby L Schroeder	270553	2018-00100/1	Foster Care Payroll November 2018	\$4.538.00	
Fund 132 - Clerk of Courts-Title Total:				\$576.76			12/20/2018	Dawn Doughty	270553	2018-00100/1	New Foster Parent & Additional 2018 Trainings	\$720.00	
							12/20/2018	Abby L Schroeder	270553	2018-00100/1	New Foster Parent & Additional 2018 Trainings	\$120.00	
Fund: 134 - Clerk of Court Computer							12/20/2018	Abby L Schroeder	270553	2018-00100/1	Adoption Subsidies -January 2019	\$221,46	
Department: Clerk of Courts Computer							12/20/2018	Jerry R Baughman	270553	2018-00100/1	SAMS Subsidies for January 2019	\$100.00	
12/20/2018 MT Business Technologies Inc	270553	2018-00194/1	Equipment Lease 12/12-12/31/2018	\$321.47			12/20/2018	Emmanuel Brown	270553	2018-00100/1	Adoption Subsidies -January 2019	\$295.28	
12/20/2018 MT Business Technologies Inc	270553	2018-001941	Equipment Lease 1/1-1/11/2019	\$176.81			12/20/2018	National Youth Advocate Program	270553	2018-00100/1	Foster Care Child Room & Board-November 2018	\$276.28	
Account 134,134,00260 (Expenditures) Total:	270000	2010/02/10/11	Equipment desse of Firmania	\$498.28			12/20/2018	Julie Westcott	270553	2018-00100/1	New Foster Parent & Additional 2018 Trainings	\$120.00	
,							Account 148	5.145.00150 (Contract Services) To	otal:			\$41,272.15	
Department Clerk of Courts Computer Total:				\$498.28			Department C	hildren's Service Total:				\$41,272.15	
Fund 134 - Clerk of Court Computer Total:				\$498.28		F	und 145 - Chi	drens Services Total:				\$41,272.15	
Fund: 145 - Childrens Services						F	und: 156 - Ch	lid Advocacy Center					
Department: Children's Service							Department:						
12/20/2018 Stacie E Strecker	270553	2018-00100/1	New Foster Parent & 2018 Additional Trainings	\$40.00									
12/20/2018 Sirka R Schreck	270553	2018-00100/1	Foster Care Payroll November 2018	\$1,500.00			12/20/2018	Renee Leber Tricia Harrel	270553 270553	2018-00288/1 2018-00288/1	CAC-EDMR Therapy Training CAC Milespe Reimbursement	\$495,00 \$220,18	
12/20/2018 Stacie E Strecker	270553	2018-00100/1	New Foster Parent & Additional 2018 Trainings	\$120.00						2010-0020011	CAL Miesge Remousement		
12/20/2018 Amber Lantz	270553	2018-00100/1	Adoption Subsidies -January 2019	\$848.91			ACCOUNT 156	6.156.00475 (Other Expenses) Tot	la:			\$715.18	
12/20/2018 Cynthia Ann Smith	270553	2018-00100/1	Foster Care Payroll November 2018	\$1,050,00			Department 1	Total:				\$715,18	
12/20/2018 April Campbell	270553	2018-00100/1	Foster Care Payroll November 2018	\$3,374.00				d Advocacy Center Total:					
12/20/2018 Cornell Arbanas Group Inc 12/20/2018 Elmo Kemplin	270553 270553	2018-00100/1 2018-00100/1	Foster Care child Room & Board Nov 2018 New Foster Parent & Additional 2018 Trainings	\$4,350.00 \$240.00		,	una 156 - Chi	o Advocacy Center Otal:				\$715.18	
12/18/2018 8:46 AM		Pag	e 11 of 16		V.3.2		2/18/2018 8:46 AI	1		Pag	e 12 of 16		V.3.2

Claims Register for Payment Batches					Claims Register for Payment Batches								
Warrant Date Claimant	Batch ID	PO#Line#	Line Description	Amount	Warrant#		Warrant Dat	e Claimant	Batch ID	PO#Line#	Line Description	Amount	Warrant#
und: 150 - Ditch Maintenance							Fund: 195 - Loc	al Emergency Plan					
Department: Ditch Maintenance 12/20/2018 Hurch County Soil & Water Conservation District Account 150.160.00175 (Materials) Total:			Cabels for GPS	\$22.97 \$32.97			12/20/2018 Account 195	ocal Emergency Plan Huron County Tressurer i.195.00525 (Contract Services) Total ocal Emergency Plan Total;	270553 I:	2018-00335/1	Annual EMA LEPC Contract to Fund 177	\$20,000.00 \$20,000.00 \$20,000.00	
12/20/2016 Bown Crarle & Associates LTD Account 160.160.00275 (Contracts/Projects) To	270563 fal:	2018-0025011	Bookerping Str. Vices	\$275.00			Fund 195 - Loc	al Emergency Plan Total:				\$20,000,00	
Department Ditch Maintenance Total:				\$307.97			Fund: 197 - EM	A Hazmat					
rund 160 - Ditch Maintenance Total:				\$307.97			Department: 8 12/20/2018	EMA Hazmat Bender Communications Inc	270553	2018-00336/1	Radio Equipment for EMA Suburban	\$791.10	
Denartment: VOCA							Account 197	7.197.00175 (Supplies) Total:				\$791.10	
12/20/2018 Christina Ashakin	270553	2018-00420/1	Travel to Willard Polic Dept	\$9.91			Department E	MA Hazmat Total:				\$791.10	
12/20/2018 WB Nason Co Inc	270553	2018-00420/1	File Folders, Envelopes, Etc	\$31.40 \$41.21			Fund 197 - EM	A Hazmat Total:				\$791.10	
Account 184.184.00475 (Other Expenses) Total Department VOCA Total:				\$41.21			Fund: 320 - Co	unty Capital Projects					
und 184 - VOCA-R Total:				\$41,21				County Capital Project					14.74
fund: 185 - 911				\$41.21			12/20/2018 12/20/2018 Account 320	Notwalk Concrete Industry Inc A J Rilley Inc I.320.00528 (Parking Lot Improvement	270553 270553 nt Bond) Tot		Sign Bases Courthouse Parking Lot	\$990.00 6 \$147,116.18 \$148,106.18	ibsiew im
Department: 911							Department C	ounty Capital Project Total:	,			\$148,106.18	
12505018 TeVRx LLC Account 185.185.00524 (Contract Services) To	270553 al:	2018-00341/1	Telax Network Cable 911 HCSO	\$175.00			Fund 320 - Cou	inty Capital Projects Total:				\$148,106.18	
Department 911 Total:				\$175.00			Fund: 500 - Lar	ndfill					
und 185 - 911 Total:				\$175.00			Department: I	andfill					
und: 190 - Comprehensive Housing							12/20/2018 12/20/2018	Tuffman Equipment & Supply-Store #1 N Tuffman Equipment & Supply-Store #1 N	270553 270553	2018-00285/1	Muffler, Exhaust Manifold, Nuts & Screvis Rain Suits	\$251.76 \$21.00	
Department: Comprehensive Housing 12/20/2018 WBCs Community Action Commission Inc 12/20/2018 Addoor Home Bullders 12/20/2018 WBCS Community Action Commission WBCS Community Action Commission	270553 270553 270553	2018-00165/1 2018-00165/1 2018-00165/1	CHIP Grant - 16 W. Chestrut CHIP Grant - 16 W. Chestrut CHIP Grant - 216 Dale Ave.	\$320.00 \$3,470.00 \$550.00			12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018	Erie County Water Ohio CAT Sunrise Cooperative Inc Tuffman Equipment & Supply-Store #1 N Tuffman Equipment & Supply-Store #1 N	270553 270553 270553 270553 270553	2018-00285/1 2018-00285/1 2018-00285/1 2018-00285/1 2018-00285/1	2 Loads of Trash Loader Elements Propane Flashlight, Paint Markers & Filters Filter-Credit	\$174.24 \$123.67 \$790.38 \$80.92 (\$71.35)	
inc Account 190.190.00610 (Home Repair) Total:				\$4,350.00			12/20/2018 12/20/2018 12/20/2018	Barnes Nursery Inc Cirtas Hammer-Hubers Inc	270553 270553 270553	2018-00285/1 2018-00285/1 2018-00285/1	November Yard Waste Uniforms-Cleaning Bruce Hamman Bibbs	\$221.52 \$789.92 \$77.95	
Department Comprehensive Housing Total:				\$4,350.00			12/20/2018 12/20/2018	Tuffman Equipment & Supply-Store #1 N O E Meyer Co	270553 270553	2018-00285/1	Jacket-D Homan Acet/ene Cylinder	\$59,00 \$32,10	
Fund 190 - Comprehensive Housing Total:				\$4,350.00			12/20/2018 12/20/2018	Fisher Auto Parts Fisher Auto Parts	270553 270553	2018-00285/1 2018-00285/1 2018-00285/1	Acetylene Cylinder Hydraulic Fluid Brake Fluid, Oll & Spark Plugs	\$32.10 \$76.64 \$58.30	
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	Claims Register fo	or Payment Batches			Claims Register for Payment Batches						
Warrant Date Claimant Batc	ch ID PO#/Line#	Line Description	Amount	Warrant #	Warrant Date Claimant	Batch ID	PO #/Line # Line Description	Amount	Warrant #		
1202/2018 Surfae Cooperative for 2700	1553 2018-00285/1 1553 2018-00285/1 1553 2018-00285/1 1553 2018-00285/1	Diesel Unleaded Sas War Holes & Coupler Sendre Call 52 November Leachste Hauling War Holes Brake Lines, Filtings	\$4,834,79 \$301,96 \$875,43 \$2,494,87 \$383,24 \$88,32 \$11,674,66		Fund: 640 - Canine Trust Fund Department: Canine Trust Fund 120/00/16 Trustor Supyl Cerd Plan 120/00/16 Trustor Supyl Cerd Plan 120/00/16 Trustor Supyl Cerd Plan Account 640,640,000(80 (Expenditures) Total: Decartment Canine Trust Fund Total:	270553 270553	2018-00224/1 Dog Food for Justice 2018-00224/1 Dog Food for Justice	\$34,99 \$88,13 \$123,12 \$123,12			
Department Landfill Total:			\$11,674.66		Fund 640 - Canine Trust Fund Total:			\$123.12			
Fund 500 - Landfill Total:			\$11,674.66		Grand Total:			\$504.831.50			
Fund: 525 - Solid Waste Management District Department: Landfill Golid Waste 12020018 GT Entremental Inc 270 Account 625.5250 (Recycling Programs) Total: 12020018 Pain Handstep Account 625.555.00000 (Travell) Total:		Grant Sentres	\$270.00 \$270.00 \$89.79 \$69.79		Sign 1 Telly Book	Sign	2 Burblan	Sign 3	<u> </u>		
12202018 Fronfer 270 Account 525,525,00475 (Other Expenses) Total:	0553 2018-00393/1	Phone	\$48.30 \$48.30								
Department Landfill Solid Waste Total:			\$388.09								
Fund 525 - Solid Waste Management District Total:			\$388.09								
Fund: 620 - Harter Trust											
Department: Harter Trust 12/20/2018 Key Benk National Association 270 Account 620,620,00250 (Activities) Total:	0653 2018-00102/1	Foster Care Children Christmas 2018-25 VISA Cards	\$5,000.00								
Department Harter Trust Total:			\$5,000.00								
Fund 620 - Harter Trust Total:			\$5,000.00								
Fund: 635 - Commissary Trust											
Department: Commissary Trust 12/20/2018 Time Warner Cable Northeast 270 12/20/2018 Time Warner Cable Northeast 270 Account 635.635.00260 (Expenditures) Total:		Internet & Immale TV Senices Internet & Immale TV Senices	\$52.56 \$37.58 \$90.24								
Department Commissary Trust Total:			\$90.24								
Fund 635 - Commissary Trust Total:			\$90.24								
. 12/18/2018 8:46 AM	Page	15 of 16		V32	12/18/2018 8:46 AM		Page 16 of 16		V.3.2		
				,							

<u>At 9:05 a.m.</u> Public comment – Roger Hunker, Apex came before the board to discuss they are in process of getting the application turned in and anticipating sending Emerson Creek Project into the Ohio power sighting board mid-January.

Mr. Boose asked has the project decreased by 40%., no it has actually cut by 50% because of setbacks. Mr. Wilde stated this changes our whole dollar amount for the county. This project will have bigger generators. Mr. Boose stated they need the figure as soon as possible because this may change the opinions of some of the local governments.

Mr. Hunker stated the environment can change the location of the project as well, for example: eagles in Monroeville along with bats and eagle in Willard around the muck.

Mr. Boose has not had a chance to call the Greenwich wind group back about meeting to discuss pilot.

18-385

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO ACCOUNT #018

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #018 Coroner account;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 contingencies in the amount of \$4,000.00 to the Coroner account #018-00525-001 contract services; 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 journal entry to the # 018 account; 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.

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*Discussion: Ms. Ziemba stated the amount is needed to cover anticipated pending toxicology charges that will likely be billed in 2019 for 2018 cases. This also allows for another autopsy if needed.

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

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

18-386

IN THE MATTER OF APPROVING THE AGREEMENT FOR HOUSING JUVENILES IN THE SENECA COUNTY YOUTH CENTER

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Huron County does not maintain a juvenile detention facility;

and

WHEREAS, the Board of Huron County Commissioners is desirous of entering into an agreement with Seneca County for the receipt, custody, and care of juveniles at the Seneca County Youth Center for 2019;

BE IT RESOLVED, that the Board of Huron County Commissioners hereby enters into agreement with Seneca County for the receipt, custody, and care of juveniles at the Seneca County Youth Center as per contract 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: Mr. Boose asked if there was an increase from this year to next year, Ms. Ziemba stated no. Mr. Strickler stated he reviewed the contract, it is essentially the same contract as last year.

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

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

*Agreement on file

18-387

IN THE MATTER OF APPROVING THE CONTRACT BY AND BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS/HURON COUNTY CORONER AND THE BOARD OF LUCAS COUNTY COMMISSIONERS/LUCAS COUNTY CORONER FOR 2019

Joe Hintz moved the adoption of the following resolution:

WHEREAS, from time to time the Huron County Coroner needs to have certain necessary autopsies; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the agreement with the Board of Lucas County Commissioners 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

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Revised Code.

Bruce Wilde seconded the motion.

*Discussion: Ms. Ziemba stated that this contract is the same as last year and Mr. Strickler has also reviewed this one.

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

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

*Agreement on file

18-388

IN THE MATTER OF APPROVING A HOUSING REVOLVING LOAN FUND ADMINISTRATION AGREEMENT BY AND BETWEEN THE STATE OF OHIO, DEVELOPMENT SERVICES AGENCY (GRANTOR) AND THE HURON COUNTY BOARD OF COMMISSIONERS (GRANTEE)

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Grantee has been determined to be an eligible recipient of CDBG and/or HOME funds and Grantee has been awarded CDBG and/or HOME funds from the Grantor for use to finance eligible activities that may generate Program Income as defined herein;

WHEREAS, the Grantor has recognized the positive impact on community development initiatives when the use of Program Income is locally determined, and Grantor has permitted the establishment of Revolving Loan Funds within local political subdivisions to meet the primary development goals of: 1) improving the affordable housing stock; and 2) providing for the affordable housing needs of low-and moderate-income persons in designated areas of the Housing Revolving Loan Fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby agrees to execute the necessary "Housing Revolving Loan Fund Administration Agreement" for the period beginning January 1, 2019 through December 31, 2021 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 stated that this is an agreement the board enters into every 3 years so we may receive the grants for CDBG and CHIP. Mr. Strickler stated he also reviewed this contract.

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

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

*Agreement on file

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 Art Mead, EMA to Bowling Green on January 14, 2019 for Opioid Crisis Coalition. Art Mead, EMA, to Seneca County on January 15, 2019 for Exercise Evaluator with Tacy Bond.

*Mr. Boose would like to hold the travel request for Tacy Bond for the EMA Director training in February. Ms. Ziemba will get more information regarding this request.

Administrator/Clerk report

Ms. Ziemba discussed the email from WSOS which is now Great Lakes Community Action Partnership they are reaching out to see if we would be using them to complete the CDBG analyses of impediment. It will be an additional \$4,000 that can be paid out of the revolving loan fund with the waiver. Mr. Boose asked is this something we are required to do, Ms. Ziemba stated that it is required. Mr. Boose asked who has done this in the past, Ms. Ziemba stated it was WSOS. Ms. Ziemba will notify WSOS and let them know the board has agreed to let CDBG complete the analyses of impediment and will be paid out using the revolving loan fund waiver.

Ms. Ziemba explained they received a letter from the current renters of the hanger that the Commissioners are purchasing, they will not be renewing their lease due to her husband passing away in November. Ms. Ziemba stated one letter came in to the Commissioners and another to the Airport Board.

Ms. Ziemba explained she is meeting with Cheryl Schaffer today, Ms. Schaffer is bringing in the key and Ms. Ziemba has the bill of sale, Mr. Strickler reviewed it. And they also have the check ready for Ms. Schaffer. Ms. Ziemba spoke to Mr. Silcox and the electric should be placed in the Airport Board name today. Ms. Ziemba asked Mr. Brown if he sent everything to CORSA to have this hanger placed on the insurance. Mr. Brown stated he sent in all the paperwork, at this time he has not heard anything from CORSA that it is currently on the policy.

Mr. Boose asked if the airport had a waiting list for hangers, Mr. Wilde stated he knew they were full but did not know of any list, Mr. Hintz stated he was not sure as well.

Prosecutor report

Mr. Strickler stated he researched about the engineer health insurance, he has currently hit a brick wall with it

At 9:25 a.m. Warren Brown, HR/Loss Prevention/Revenue Enhancement. Mr. Boose asked for an update about what happened at the downtown offices regarding the bomb threat, who was in charge and why the Commissioners were not notified. Mr. Boose stated there should have been an official contact by whomever was in charge. Mr. Brown stated that he may have been the last to know behind Mr. Mead. Mr. Brown stated he should have been close to the top of the list to know. Mr. Brown stated law enforcement should have been notified, Mr. Brown stated that there is a protocol built into this emergency action plan that includes a call tree. Mr. Brown stated that it was not followed due to lack of training. Mr. Brown stated it would have been up to the departments to do the training once they received this emergency action plan. Nothing was followed, Mr. Brown received a call from someone on the 2nd floor asking what was going on they heard there was a bomb threat, it was the biggest fiasco he's ever seen. Mr. Brown stated one of the biggest issues was regarding the keys and this needs to be fixed. Mr. Strickler stated a big issue was everyone evacuated but stood around the building, what if a bomb would have went off. Mr. Boose asked how specific the bomb threat was, the Commissioners know nothing. Mr. Brown stated that is was an email. Mr. Brown stated he is glad that it was a hoax and it helps the county know what they need to do in regards to training. Mr. Brown stated that he is going to hold a table top exercise to go over what happened, this training is important and needs to be attended. Mr. Brown stated that the person in charge that he say was the Sheriff. Mr. Strickler stated that the Sheriff called Ashland County Bomb squad to have them go through the buildings. Mr. Boose stated he was really upset that the Commissioners were not notified about bomb threat this is the biggest issue before the key issue. Mr. Wilde stated that Mr. Mead did not know until Ms. Ziemba contacted him. Mr. Boose would like to know what determines that the Sheriff is in charge instead of EMA, Mr. Brown stated NIMS. Mr. Boose asked is this something we set or the State sets, Mr. Brown stated that it is the protocol for the national incident management system. Mr. Brown stated that we had an IC, but we didn't have a PIO there were no assignments made. Mr. Boose asked who will be addressing the key issues, Mr. Wilde stated that Mr. Welch had spoken about it. Ms. Ziemba informed the board that she spoke with Sheriff Corbin regarding coming before the board to address what had happened yesterday. Mr. Wilde stated that if it had been the real deal, we were in big trouble, Mr. Brown agreed.

Mr. Brown came before the board to discuss building inspections. Mr. Brown discussed the power strips, if they order 100 they will be in good shape, the cost will be \$8.32 per item.

Mr. Brown asked the Board if they are willing to participate in the 50/50 wellness day. Mr. Wilde stated they are interested, the board were all in agreement.

Mr. Brown stated the flooring in the courthouse, there are cracks big enough for heals to be caught in.

Mr. Brown discussed the AC on 5th floor, in the HR office and empty room. Mr. Boose asked can we extend what has been done on the other end of the 5th floor. May be cheaper to expand the current air conditioner.

At 9:42 a.m. Joe Hintz moved to enter into Executive Session ORC 121.22 (G) (6) Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing, or avoiding prosecution for a violation of the law. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:04 a.m. Joe Hintz moved to end Executive Session ORC 121.22 (G) (6). 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

*Action taken: No specific action is being taken other than the board has asked Mr. Brown and Ms. Armstrong to look into some possible security issues for the upcoming year to address that will make us more secure.

<u>At 10:06 a.m.</u> the Board of Elections – Cecilia Blevins, Sharon Locke, Reece Wineman, Sue Lesch, Tom McLaughlin, Ben Kline.

Mr. Kline presented a letter requesting space. Mr. Kline stated that when the board initially came before the board, the Commissioners had a lot of questions. Mr. Kline stated they will explain some of the reasons why they would like the space downstairs.

Mr. Kline explained that he is new to the BOE and what he does is he looks to look at it as what could be done looking into the future. Mr. Kline stated there are (3) main points as to why they are looking to move down there and all these points point back to the voters. Looking for what's best for the voters. Mr. Kline stated that access, people come in year round not just for voting. Mr. Kline stated that he was astounded when someone would come into their office out of breath and would need to sit down. Mr. Kline gave the example that he was downstairs waiting to get a flu shot and a voter came in lost, Mr. Kline directed the man and as your aware BOE has a lot of signs posted. Mr. Kline asked the lady at the Health Department does that happen a lot and she stated they probably get 50 people a day asking where to go. BOE has tried to make it as clear as they possible can where to go for voting.

Mr. Kline took a phone call from a woman whom was very distraught because she wanted to come in and vote and could not climb the stairs. Mr. Kline explained that there was another entrance in the rear and she stated that she did that last year and she cannot walk that far. The lady asked how she is supposed to be able to vote. Mr. Kline stated that they have the responsibility regardless of handicap that every register voter has a way to vote. Mr. Kline stated that Mr. Hintz had mentioned that it is not very far to walk, Mr. Kline stated he went out and measured it, it is 340 ft. one way from handicap spot to elevator to office.

Mr. Kline stated they just received a report from the Secretary of State who did an inspection on our building. One of the items that stuck out to him was the elevator has no brail, needs to have a voice activated button. The front of the building the sign that states there are more handicap spaces around back needs to be moved closer to the stairs. The front entrance there is no ramp.

Mr. Kline stated the number is rising with absentee voting. In 2016 they had close to 8,300 do absentee, 3,353 came into the office to vote. From 2014-2108 that is 58%. In addition to early voting privacy and efficiency are increasing they have sat down and tried to figure out how can they make this more efficient.

Mr. Kline stated another concern is security, you cannot treat every election the same. A lot of the absentee voting is covered by seasonal workers. They don't have the experience to answer questions or situations if they do arise. He was not expecting the amount of questions asked by voters and as a seasonal worker, they just don't understand what we fully do. BOE will need to hire more staff. Mr. Kline stated that if they were down stairs they would have easy access to Meeting Room A. Mr. Kline stated that they need space for records they are asked to hold onto more and more items for longer periods of time. Mr. Kline explained that if have large scanning equipment and if the elevator were to ever go down it would be too hard to get them down the stairs to get it out to the van and back up again.

Mr. Kline stated that the cooling in the back stairway had nothing to do with BOE. Mr. Boose stated that he was told it was because of what had to be done in the BOE office due to some kind of requirement. What are the requirements going to be if they move to the basement? Mr. McLaughlin asked are you speaking about the temperature requirements for storing the equipment, Mr. Boose stated I don't know that was done before he came into office. Ms. Locke stated what she was told it was a cold air return for the whole chiller unit for that entire floor. Mr. McLaughlin asked does the current equipment have storing requirements, Ms. Locke stated there is no requirements at this time.

Mr. Boose asked what is wrong with the second floor for cyber security. Mr. Kline stated that this is something we need to be on the forefront of, the space and security of the documents need to be addressed. Mr. Boose stated he doesn't understand what the difference between the second floor and the basement in regards to cyber security. Mr. Kline stated that the space would be the big difference in that.

Mr. McLaughlin stated if the space wasn't available they wouldn't be here. The space is available so they are here to request the space and mainly to accommodate the elderly voters.

Mr. McLaughlin stated that the Secretary of State stated the ramp in the back is acceptable, it is ADA compliant. If they were in the basement they wouldn't have the need for the elevator.

Mr. Wilde asked if there is someone in the vehicle who says they cannot come in, can you take them the ballot. Ms. Blevins stated they do. They have to have one democrat and one republican go out.

Ms. Blevins stated that the voting equipment is heavy and they would have problems getting the equipment out if the elevators went down. There are 37 machines that they bring down the elevators, and the gentleman who help them with this are men who are 50+ years old.

Mr. Boose asked if the Secretary of State pointed out any additional problems other than early voting access. Ms. Blevins stated that the hallway with the heaters, they protrudes into the hallway too far. The drinking fountain sticks out too far in the hallway that leads to their offices. Mr. McLaughlin stated the issue they have with early voting is the congestion in the hallway. Mr. Hintz asked if they could exit out the BOE main entrance, there would be distractions to the other voters.

Mr. Boose asked Ms. Ziemba have they ever looked into making the front ADA Accessible, Ms. Ziemba stated not to her knowledge, they always concentrated on the back because that is the main parking lot.

Mr. Kline stated when they did the striping of the parking lot, there is a van accessible sign in the first spot however it is not van accessible. They just need the van part of the sign removed.

Ms. Lesch stated voting is a very personal thing, and the best place for people to come in and vote would be in the space downstairs. Mr. Boose asked if they could use space in the basement for early voting and a storage room for the equipment. Ms. Lesch stated again its making them, make due and this is still putting them in two locations on two floors. Logic and accuracy needs to be done on all the machines so that will not work because they have to bring the machines back upstairs to hook up to the server. Mr. McLaughlin stated that two floors would require more people and payroll costs would go up.

Mr. Kline stated he handed the board a proposed layout. Mr. Boose stated that there is a pretty good security system down in the Health Department, is this something they could utilize? Ms. Locke stated

she was told that the Health Department is taking this with them, Mr. Boose stated how it's part of the building, and therefore they may or may not be taking it with them.

Mr. Boose stated they have done a lot of renovations. There are a lot of costs associated with it, heating & air conditioning and security.

Reece Wineman stated he feels it's a good solution.

At 10:55 a.m. Sheriff Corbin & Art Mead,

Mr. Boose stated they are still having parking issues downtown and continue to have problems with his employees about parking in the visitor spots. The Sheriff stated the problem he sees with this is there are two county residents who are county employees who provide security for the county courthouse, they are there before the courthouse opens and there till after the courthouse closes. Given the recent events that accrued yesterday, they are a necessity. Sheriff Corbin stated he could give them a cruiser and they would still take up two spaces regardless.

Mr. Boose stated that if they want to give up reserve spaces for his deputies he needs to talk with the parking lot committees. Mr. Boose stated they are not giving up public spots, the parking committee needs to figure out how to do this.

Sheriff Corbin stated that yesterday's incident brought up a lot of issues. Mr. Strickler asked to go into executive due to the security issues.

At 11:01 a.m. Joe Hintz moved to enter into Executive Session ORC 121.22 (G)(6). Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:29 a.m. Joe Hintz moved to end Executive Session ORC 121.22 (G)(6). Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:32 a.m. Lee Tansey, Engineer, stated the union contract ends at the end of December. If the board would like details of the contract he would need to request and executive session.

Joe Hintz moved to enter into Executive Session ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:48 a.m. Bruce Wilde moved to end Executive Session ORC 121.22 (G) (4). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:49 a.m. Larry Silcox, Airport Board, came before the board requesting the commissioners sign the grant agreement. Mr. Strickler stated the issue is that there needs to be an extra signature page added. Mr.

^{*}No action taken.

^{*}No action taken.

TUESDAY

DECEMBER 18, 2018

Strickler read a clause that has a payback amount of the full grant if the airport is closed within 20 years.

Joe Hintz moved to approve grant contract under the fiscal year 2019 Ohio Airport Matching Grant Program between the Huron County Commissioners, Huron County Airport Authority and the Ohio Department of Transportation Office of Aviation, ODOT Project M 19-34. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:58 a.m. the board recessed.

At 12:03 p.m. the board resumed regular session. The board decided to recess until 3:30 p.m. to go into executive session ORC 121.22 (G)(1) for employee evaluations.

At 3:46 a.m. The board resumed regular session. Joe Hintz moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 4:48 p.m. Joe Hintz moved to end executive session ORC 121.22 (G) (1). 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

*Action taken. The board reviewed evaluations and will be meeting with employees on Thursday, December 20, 2018.

<u>At 4:49 p.m.</u> 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 December 18, 2018.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. We meeting was adjourned at 4:49 p. m.	Vith no further bu	usiness to come before the Board, the
		Terry Boose
		Joe Hintz
ATTEST		Bruce Wilde
Clerk to the Board	<u> </u>	