

REGULAR SESSION

TUESDAY

JANUARY 16, 2018

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

18-019

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY

AUDITOR FOR PAYMENT

Bruce Wilde 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 01/16/18 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.

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

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

Huron County Claims Register for Payment Batches					
Payment Type: All					
Warrant Numbers: All					
Funds: 001 to 950					
Warrant Dates: 1/18/2017 to 1/18/2018					
Payment Batches: 254452 to 254452					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
Fund: 001 - General Fund					
Department: Commissioners					
01/18/2018	WB Mason Co Inc	254452	2017-0052019	Signature stamps	\$84.50
01/18/2018	WB Mason Co Inc	254452	2017-0052019	Wireless mouse, binder, desk organizer, etc	\$163.87
01/18/2018	WB Mason Co Inc	254452	2017-0052019	Pens	\$20.78
Account 001.001.00175 (Supplies) Total:					\$269.15
01/18/2018	Viclie Ziemba	254452	2017-0052019	Cell phone allowance	\$26.00
01/18/2018	MT Business Technologies Inc	254452	2017-0052019	Service agreement	\$917.65
Account 001.001.00475 (Other Expenses) Total:					\$342.65
Department Commissioners Total:					\$548.60
Department: Microfilming					
01/18/2018	Information Technologies and Training LLC	254452	2017-0052021	Canon Scanner Repair	\$106.35
01/18/2018	SC Strategic Solutions	254452	2017-0052021	Off Site Storage Oct-Dec 2017	\$79.00
01/18/2018	US Imaging Inc	254452	2017-0052021	Court Cases	\$133.60
Account 001.002.00525 (Contract Services) Total:					\$314.95
Department Microfilming Total:					\$314.95
Department: Data Processing					
01/18/2018	Automation Mailing & Shipping Solutions Inc	254452	2018-0000111	High Capacity Inkjet Cartridge	\$226.91
Account 001.003.00175 (Supplies) Total:					\$226.91
01/18/2018	ES Consulting Inc	254452	2018-0000020	MAPS Del PC	\$1,352.47
Account 001.003.00000 (Equipment) Total:					\$1,352.47
01/18/2018	Crow Net Inc	254452	2018-0000001	Email Addressess	\$65.45
01/18/2018	US Bank Equipment Finance	254452	2018-0000001	Ricoh Copier 12/12/17-01/13/18	\$346.17
01/18/2018	R J Beck Protective System Inc	254452	2018-0000001	Alarm System Central Station Monitoring	\$132.00
01/18/2018	US Bank Equipment Finance	254452	2018-0000001	Ricoh Copier 12/12/17-01/13/18	\$217.44
01/18/2018	ES Consulting Inc	254452	2018-0000001	Remote Support	\$450.00

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
01/18/2018	Digital Data Technologies Inc	254452	2018-0000001	AccessData Data Maintenance 2018 Qn1	\$2,100.00
Account 001.003.000275 (Contract Services) Total:					\$2,100.00
Department Data Processing Total:					\$4,860.44
Department: Treasurer					
01/18/2018	Automation Mailing & Shipping Solutions Inc	254452	2018-0017101	DS-00175 Supplies	\$114.86
Account 001.005.00175 (Supplies) Total:					\$114.86
01/18/2018	MT Business Technologies Inc	254452	2018-0017001	Copier Lease Jan 11 to Feb 12 2018	\$194.86
01/18/2018	Smart Mail	254452	2018-0017001	Service fee first half bills	\$4,066.24
Account 001.005.00525 (Contract Services) Total:					\$4,290.90
Department Treasurer Total:					\$4,405.76
Department: Common Pleas					
01/18/2018	MT Business Technologies Inc	254452	2017-0052001	Base Period 10/01-10/31/17	\$214.94
Account 001.008.00000 (Equipment) Total:					\$214.94
01/18/2018	Peacock Water	254452	2017-0052001	Refillments for Junos	\$9.95
01/18/2018	Schulte USA Inc	254452	2017-0052001	Refillments for Junos	\$70.45
01/18/2018	Peacock Water	254452	2017-0052001	Refillments for Junos	\$6.75
Account 001.008.00035 (Lodging & Meals) Total:					\$86.15
01/18/2018	WB Mason Co Inc	254452	2017-0052001	Organizer, Mesh Deep Drawer	\$39.90
01/18/2018	WB Mason Co Inc	254452	2017-0052001	Index Binder & Laser Labels	\$25.10
01/18/2018	WB Mason Co Inc	254452	2017-0052001	Key Cabinet etc	\$105.36
01/18/2018	WB Mason Co Inc	254452	2017-0052001	Chairmat (7)	\$1,581.65
01/18/2018	WB Mason Co Inc	254452	2017-0052001	High Back Single Position Kneer T8 Chair	\$1,262.00
01/18/2018	WB Mason Co Inc	254452	2017-0052001	Calculator, Print 12 Digit	\$69.06
01/18/2018	WB Mason Co Inc	254452	2017-0052001	Troy-Daw Organizer	\$19.95
01/18/2018	WB Mason Co Inc	254452	2017-0052001	Chairmat (Encounter)	\$599.98
01/18/2018	WB Mason Co Inc	254452	2017-0052001	Shoepaper & Toner	\$265.98
01/18/2018	US Diagnostics	254452	2017-0052001	Drug Tests	\$5,188.81
01/18/2018	JUNE WINE	254452	2017-0052001	Reimbursement for 2 Heated Warm Chair Pad	\$65.60
01/18/2018	Village of Tiffin Junction	254452	2017-0052001	Jury Advertising	\$26.88
01/18/2018	Matthew Bender & Co Inc	254452	2017-0052001	On-Cover Pleasdas	\$366.48
01/18/2018	Huron County Commissioners	254452	2017-0052001	Copy Pages-CPC	\$116.10
01/18/2018	R J Beck Protective System Inc	254452	2017-0052001	Camera Switch	\$1,048.00
Account 001.008.00475 (Other Expenses) Total:					\$7,757.18
Department Common Pleas Total:					\$6,167.17
Department: Adult Probation					
01/18/2018	MT Business Technologies Inc	254452	2017-0052401	Base Period 10/04-10/30/18	\$78.87

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Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
01/18/2018	MT Business Technologies Inc	254452	2017-002941	Base Period 12/04-12/31/2018	\$269.39
Account 001.010.00200 (Equipment) Total:					\$269.39
01/18/2018	WB Mason Co Inc	254452	2017-002951	Tray 5550-FT L1 End	\$346.00
01/18/2018	Huron County Commissioners	254452	2017-002951	Copy Paper-Adult Production	\$66.36
01/18/2018	WB Mason Co Inc	254452	2017-002951	Battery/Folder/Envelopes	\$465.69
01/18/2018	Galls LLC	254452	2017-002951	Pro Gear Bag & Waterproof Boots	\$151.20
Account 001.010.00475 (Other Expenses) Total:					\$918.85
Department Adult Probation Total:					\$1,215.91
Department: Human Resources					
01/18/2018	Warner Bros	254452	2017-002941	Mileage reimbursement	\$70.83
Account 001.012.00300 (Travel) Total:					\$70.83
Department Human Resources Total:					\$70.83
Department: Juvenile					
01/18/2018	Resch Associates Inc	254452	2018-000191	Stamp Pads & Label Tape	\$121.48
01/18/2018	Piper Software Productions Inc	254452	2018-000191	2018 Child Support Software	\$66.50
01/18/2018	Piper Software Productions Inc	254452	2018-000191	2018 Child Support Software	\$66.50
Account 001.013.00175 (Supplies) Total:					\$232.48
01/18/2018	Thomas P Kurka	254452	2018-000231	Psychological Services 01/05-01/18/18	\$676.80
Account 001.013.00300 (Child Support) Total:					\$676.80
01/18/2018	Ohio Judicial College	254452	2018-000261	New Magistrate Orientation Tutor	\$150.00
01/18/2018	Verizon Wireless	254452	2018-000261	Monthly Cell Phones 01/04-02/01/18	\$94.26
Account 001.013.00475 (Other Expenses) Total:					\$244.26
Department Juvenile Total:					\$1,063.69
Department: Juvenile Detention					
01/18/2018	BI Inc	254452	2018-000191	Electronic Monitoring	\$109.20
Account 001.015.00475 (Other Expenses) Total:					\$109.20
Department Juvenile Detention Total:					\$109.20
Department: Probate					
01/18/2018	CAFJ	254452	2018-000331	2018 Visitor Meeting	\$100.00
Account 001.016.00300 (Travel) Total:					\$100.00
Department Probate Total:					\$100.00
Department: Clerk of Courts					
01/18/2018	Automation Mailing & Shipping Solutions Inc	254452	2018-001941	INK Jet Cartridges	\$220.80

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
01/18/2018	Shelby Printing LLC	254452	2018-001941	1" Retention Jacket	\$415.00
Account 001.017.00175 (Supplies) Total:					\$415.00
01/18/2018	Tiffany Ellis	254452	2018-001871	Nutary Expenses	\$6.00
01/18/2018	Ohio Clerk of Courts Association	254452	2018-001871	2018 Membership Dues	\$1,175.56
01/18/2018	Nonewalk Ace Hardware	254452	2018-001871	Shipping Fees	\$15.45
01/18/2018	Tiffany Ellis	254452	2018-001871	Nutary Expenses	\$16.00
01/18/2018	Cornell Hall	254452	2018-001871	Files for Website	\$65.00
Account 001.017.00475 (Other Expenses) Total:					\$1,294.76
Department Clerk of Courts Total:					\$1,930.56
Department: Police Muni Court					
01/18/2018	Nonewalk Municipal Court	254452	2017-005951	Witnesses to Jurors	\$322.29
01/18/2018	Nonewalk Municipal Court	254452	2017-005951	Witnesses to Jurors	\$369.98
Account 001.019.00554 (Nonwalk) Total:					\$692.65
Department Police Muni Court Total:					\$692.65
Department: Capital Improvements					
01/18/2018	Dell Monitoring LP	254452	2017-005091	Computers for controls program	\$729.77
Account 001.021.00200 (Equipment) Total:					\$729.77
Department Capital Improvements Total:					\$729.77
Department: Building and Grounds					
01/18/2018	Nonewalk Ace Hardware	254452	2017-005071	Battery, cable ties, wall plate, duct tape, etc	\$481.99
01/18/2018	New Haven Supply Inc	254452	2017-005071	Bulbs	\$54.72
01/18/2018	Wolff Bros Supply Inc	254452	2017-005071	Igniter	\$46.03
01/18/2018	G & L Supply	254452	2017-005071	Latex gloves	\$128.98
01/18/2018	Huron County Engineer	254452	2017-005071	Salt	\$407.00
01/18/2018	John Deere Financial	254452	2017-005071	Jeans, winter flm kit, rotary beacon, etc	\$228.59
01/18/2018	New Haven Supply	254452	2017-005071	Wire cutter	\$19.80
01/18/2018	New Haven Supply	254452	2017-005071	Cutlet box, wire, cover	\$265.48
Account 001.022.00175 (Supplies) Total:					\$1,659.56
01/18/2018	O E Meyer Co	254452	2017-005091	Cylinder rental	\$6.51
01/18/2018	New Haven Supply	254452	2017-005091	Lamp socket, cover, thermostat	\$371.88
01/18/2018	J&H Group Inc	254452	2017-005091	Admin building handrail	\$1,770.00
01/18/2018	Mads Electric Inc	254452	2017-005091	Bulbs	\$46.11
01/18/2018	New Haven Supply	254452	2017-005091	Lamp socket, light switch	\$97.65
Account 001.022.00275 (Repairs/Maintenance) Total:					\$2,236.13
01/18/2018	One Elevator Company	254452	2017-005101	Elevator service contract	\$16,820.01
01/18/2018	One Elevator Company	254452	2017-005101	Elevator service contract	\$693.06
01/18/2018	Hills Interiors Inc	254452	2017-005101	North Point carpeting	\$2,188.00

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
01/18/2018	Hills Interiors Inc	254452	2017-005101	JFS carpeting	\$9,877.00
Account 001.022.00520 (Service Contract) Total:					\$9,877.00
01/18/2018	John Deere Financial	254452	2017-005111	jeans, winter flm kit, rotary beacon, etc	\$154.86
01/18/2018	Timothy Belfus	254452	2017-005111	Cell phone allowance	\$25.50
01/18/2018	Michael Armstrong	254452	2017-005111	Cell phone allowance	\$25.50
01/18/2018	Stephen Miller	254452	2017-005111	Cell phone allowance	\$25.50
01/18/2018	Maple City Saw & Mower	254452	2017-005111	Wedge trimmer	\$266.56
Account 001.022.00475 (Other Expenses) Total:					\$528.80
01/18/2018	Fordier	254452		Internet	\$912.68
Account 001.022.00524 (Internet) Total:					\$512.66
01/18/2018	Fordier	254452		Phone	\$4,562.83
Account 001.022.00525 (Contract Services) Total:					\$4,052.83
01/18/2018	Ohio Edison	254452		Electric-12 E Main 4P-LR	\$621.12
01/18/2018	Ohio Edison	254452		Electric-305 Shady Ln	\$569.94
01/18/2018	Ohio Edison	254452		Electric-12 E Main R-1	\$63.03
01/18/2018	Ohio Edison	254452		Electric-12 E Main St	\$1,137.56
Account 001.022.00526 (Electric) Total:					\$2,381.64
01/18/2018	Columbia Gas	254452		Gas-10 E Main St	\$1,723.79
01/18/2018	Columbia Gas	254452		Gas-355 Shady Lane	\$153.50
01/18/2018	Combustion NewEnergy Gas Division LLC	254452		Gas-355 Shady Lane	\$208.48
01/18/2018	Columbia Gas	254452		Gas-160 Wilson Ave	\$468.69
01/18/2018	Columbia Gas	254452		Gas-130 Shady Lane	\$2,088.55
Account 001.022.00527 (Gas) Total:					\$4,613.23
01/18/2018	City of Nonewalk	254452		Water-305 Shady Ln	\$66.77
01/18/2018	City of Nonewalk	254452		Water-Q E Main St	\$136.90
01/18/2018	City of Nonewalk	254452		Water-130 Shady Ln Bldg D	\$97.42
01/18/2018	City of Nonewalk	254452		Water-52 E Main	\$121.00
01/18/2018	City of Nonewalk	254452		Water-130 Shady Ln Bldg A	\$33.48
01/18/2018	City of Nonewalk	254452		Water-130 Shady Ln Bldg B	\$33.48
01/18/2018	City of Nonewalk	254452		Water-255 Shady Ln-Sheriff	\$117.18
01/18/2018	City of Nonewalk	254452		Water-255 Shady Ln	\$431.12
01/18/2018	City of Nonewalk	254452		Water-130 Shady Ln Bldg C	\$93.00
01/18/2018	City of Nonewalk	254452		Water-10 E Main St	\$1,373.25
01/18/2018	City of Nonewalk	254452		Water-12 E Main St	\$12.55
01/18/2018	City of Nonewalk	254452		Water-130 Shady Ln Bldg E	\$137.46
Account 001.022.00528 (Water & Sewer) Total:					\$2,722.73

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
01/18/2018	Huron County Transfer Station	254452		Trash	\$324.96
Account 001.022.00529 (Trash) Total:					\$324.96
Department Building and Grounds Total:					\$48,714.41
Department: Sheriff					
01/18/2018	Staples Credit Plan	254452	2017-005941	SD Card	\$7.79
01/18/2018	Staples Credit Plan	254452	2017-005941	Rubberbands	\$19.96
01/18/2018	Wal-Mart Community/SHWCS	254452	2017-005941	Batteries & Prayer Towels	\$99.68
01/18/2018	Shall	254452	2017-005941	Fuel Purchases-December	\$17.32
01/18/2018	Bechtman Security Inc	254452	2017-005941	Keys	\$160.00
01/18/2018	Wax Bank	254452	2017-005941	Fuel Purchases-December (Marathon)	\$268.66
01/18/2018	Wax Bank	254452	2017-005941	Fuel Purchases-December (Circle K)	\$4,415.44
Account 001.023.00175 (Supplies) Total:					\$4,960.88
01/18/2018	Information Technologies and Training LLC	254452	2017-005951	HP Small Scanner	\$680.49
01/18/2018	Information Technologies and Training LLC	254452	2017-005951	Computers & Monitor	\$2,237.17
01/18/2018	Galls LLC	254452	2017-005951	Victors Duty Gun Belt	\$55.75
01/18/2018	Wal-Mart Community/SHWCS	254452	2017-005951	Heater	\$44.88
Account 001.023.00200 (Equipment) Total:					\$2,918.29
01/18/2018	NAPA Sandusky	254452	2017-005951	Oil Repair	\$11.54
01/18/2018	NAPA Sandusky	254452	2017-005951	Clones	\$11.29
01/18/2018	NAPA Sandusky	254452	2017-005951	Bulk Vitro & Halogen Lamp	\$73.62
01/18/2018	NAPA Sandusky	254452	2017-005951	Tie Rod End & Oil Filter	\$39.35
01/18/2018	Carl O'Walsh	254452	2017-005951	Tow for Case 17-7363	\$120.00
01/18/2018	Kyle Hogen-Walsh	254452	2017-005951	Vehicle Updates-November & December	\$120.00
01/18/2018	NAPA Sandusky	254452	2017-005951	Tire Pressure & Oil Filter	\$7.57
01/18/2018	NAPA Sandusky	254452	2017-005951	4 Wheel Alignment	\$69.55
01/18/2018	White's Automotive Service LLC	254452	2018-002011	Richo Copier 01/08-02/01/18	\$316.48
01/18/2018	MT Business Technologies Inc	254452	2018-002011	U Bolt	\$2.88
01/18/2018	NAPA Sandusky	254452	2018-002011	Richo Copier 12/22/17-01/01/18	\$6.54
01/18/2018	MT Business Technologies Inc	254452	2017-005951	Richo Copier 12/12/17-01/01/18	\$7.26
01/18/2018	Huron County Commissioners	254452	2017-005951	Vehicle Maintenance-Sheriff	\$16.00
01/18/2018	R. Black Protective System Inc	254452	2018-002011	Alarm System Central Monitoring-Wikaman	\$40.00
01/18/2018	Time Warner Cable Northeast	254452	2017-005951	TV Service 12/01/17-01/05/18	\$38.05
01/18/2018	Time Warner Cable Northeast	254452	2017-005951	TV Service 12/01/17-01/05/18	\$195.92
01/18/2018	NAPA Sandusky	254452	2017-005951	Oil Filter & Lamp	\$2.47
01/18/2018	Bechtman Security Inc	254452	2017-005951	Opened Safe for Detectives	\$175.00
01/18/2018	NAPA Sandusky	254452	2017-005951	Oil Filter & Valve	\$5.03
01/18/2018	NAPA Sandusky	254452	2017-005951	Cover Helium	\$5.58
01/18/2018	NAPA Sandusky	254452	2017-005951	Squeezes & Rain X	\$110.00
01/18/2018	NAPA Sandusky	254452	2017-005951	Oil & Air Filter	\$11.99
01/18/2018	Information Technologies and Training LLC	254452	2017-005951	Connect New Dispatch Laptop	\$142.50

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
01/18/2018	North Coast Wireless Communications	254452	2018-00201/1	January Internet/Wireless Outpost	\$39.95
01/18/2018	Soni Clover Software Ltd	254452	2018-00201/1	Annual Software for Detective Bureau	\$250.00
01/18/2018	Verizon Wireless	254452	2017-00559/1	5 Data Air Cards 12/27/17-01/05/18	\$19.95
01/18/2018	MT Business Technologies Inc	254452	2018-00201/1	Ricoh Copier 12/27/17-01/05/18	\$19.86
01/18/2018	Car Parts Warehouse	254452	2017-00559/1	1/4/25 AGS & 5/18/25 AGS	(\$13.48)
01/18/2018	Car Parts Warehouse	254452	2017-00559/1	Brake Fluid	\$13.52
01/18/2018	PeopleFacts	254452	2017-00559/1	Monthly Fee-December 2017	\$5.33
01/18/2018	Verizon Wireless	254452	2017-00559/1	5 Data Air Cards 12/27/17-01/05/18	\$91.27
01/18/2018	MT Business Technologies Inc	254452	2017-00559/1	Ricoh Copier 12/12/17-01/11/18	\$13.14
01/18/2018	Business Technologies Inc	254452	2017-00559/1	Ricoh Copier 11/17-12/16/17	\$63.81
01/18/2018	Car Parts Warehouse	254452	2017-00559/1	1/4/25 AGS	\$92.36
01/18/2018	Car Parts Warehouse	254452	2017-00559/1	Core & Brake Fluid Return	\$24.20
01/18/2018	Car Parts Warehouse	254452	2017-00559/1	Battery & Core	\$132.42
01/18/2018	Car Parts Warehouse	254452	2017-00559/1	1/4/25 Credit	(\$45.18)
01/18/2018	Car Parts Warehouse	254452	2017-00559/1	Front Rotor, Caliper, Core & Brake Hose	\$306.59
01/18/2018	Car Parts Warehouse	254452	2017-00559/1	Bowing	\$75.88
01/18/2018	Car Parts Warehouse	254452	2017-00559/1	Battery & Core	\$66.87
01/18/2018	Car Parts Warehouse	254452	2017-00559/1	Brake Fluid	\$7.36
Account 001.023.00275 (Contract Repairs) Total:					\$2,580.83
01/18/2018	Buckeye State Sheriffs Association	254452	2018-00203/1	2018 Sheriff Dues	\$3,212.00
01/18/2018	APCO International	254452	2018-00203/1	2018 APCO Membership Dues	\$137.91
01/18/2018	Verizon Wireless	254452	2017-00559/1	Call Phone Charges	\$43.59
01/18/2018	Fisher-Titus Medical Center	254452	2017-00559/1	Drug Testing- Smith & A Shimmert	\$147.86
01/18/2018	Verizon Wireless	254452	2017-00559/1	Call Phone Charges	\$5.72
Account 001.023.00475 (Other Expenses) Total:					\$3,547.19
01/18/2018	Sheriff Todd Corbin	254452	2018-00204/1	2018 FOU Allowance	\$17,846.00
Account 001.023.00775 (Allowances) Total:					\$17,846.00
Department Sheriff Total:					\$31,932.59
Department: Disaster Service					
01/18/2018	Wal-Mart Community/YNCB	254452	2018-00203/1	Wall Shelf & Hooks/02/2020 2024 9618	\$55.73
01/18/2018	Time Warner Cable Northeast	254452	2018-00203/1	Internet to 1.26.2018	\$308.41
01/18/2018	Frontier	254452	2018-00203/1	Telephone Services to 1.12.18	\$97.58
01/18/2018	MT Business Technologies Inc	254452	2018-00203/1	Copier Page Usage to 1.12.18	\$1.34
01/18/2018	Frontier	254452	2018-00203/1	Telephone Services to 1.12.18	\$70.82
01/18/2018	Emergency Management Association of Ohio	254452	2018-00203/1	Legislative Day 2018 EMAC-Tacy Bond & Art Mead	\$183.00
01/18/2018	Time Warner Cable Northeast	254452	2018-00203/1	Internet to 1.26.2018	\$14.88
01/18/2018	MT Business Technologies Inc	254452	2018-00203/1	Copier Page Usage to 1.12.18	\$5.87

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
01/18/2018	Emergency Management Association of Ohio	254452	2018-00203/1	2018 EMAC Membership Dues-Atwood, Norton, Bond	\$403.00
Account 001.026.00475 (Other Expenses) Total:					\$1,015.01
Department Disaster Service Total:					\$1,015.01
Department: Public Defender Commission					
01/18/2018	EZ Record	254452	2018-003/3/1	Calendar Refill	\$44.98
Account 001.027.00175 (Supplies) Total:					\$44.98
01/18/2018	Staples Credit Plan	254452	2017-00559/1	Laptop	\$785.91
Account 001.027.00200 (Equipment) Total:					\$785.91
01/18/2018	MT Business Technologies Inc	254452	2018-003/7/1	Ricoh Copier 11/05-12/04/17	\$320.00
01/18/2018	Nowalk Reflector	254452	2018-003/7/1	52 Wheel Subscription	\$150.89
01/18/2018	Time Warner Cable Northeast	254452	2018-003/7/1	Internet Services 01/01-01/31/18	\$93.45
Account 001.027.00525 (Contract Services) Total:					\$413.25
Department Public Defender Commission Total:					\$1,244.14
Department: Mechanic					
01/18/2018	Mark Kienitz	254452	2017-005/1/1	Cell phone allowance	\$55.00
01/18/2018	NAPA Sandusky	254452	2017-005/1/1	Oil filter, wiper blade, grease gun, hose, etc	\$559.32
01/18/2018	Car Parts Warehouse	254452	2017-005/1/1	Brake drum, wheel cylinder, wiper blade, etc	\$159.29
Account 001.032.00175 (Supplies) Total:					\$782.61
Department Mechanic Total:					\$782.61
Department: Jail Operations					
01/18/2018	Wakeman Village	254452	2017-00559/1	Reimbursement for Use of Fuel Card	\$42.35
01/18/2018	Staples Credit Plan	254452	2017-00559/1	Printer & Inkjet Cleaners	\$165.77
01/18/2018	Wal-Mart Community/YNCB	254452	2017-00559/1	Laundry Detergent	\$9.87
01/18/2018	Shell	254452	2017-00559/1	Fuel Purchase-December	\$43.00
01/18/2018	Wish Bank	254452	2017-00559/1	Fuel Purchase-December (Circle K)	\$392.28
01/18/2018	Keele Commissary Network	254452	2018-00205/1	208 Starter Kits	\$340.00
01/18/2018	Keele Commissary Network	254452	2017-00559/1	48 Indigent Kits	\$158.16
01/18/2018	Keele Commissary Network	254452	2018-00205/1	80 Indigent Kits	\$327.20
Account 001.036.00175 (Supplies) Total:					\$1,263.73
01/18/2018	Emergency Professional Services Inc	254452	2017-00559/1	Inmate Medical Treatment	\$58.50
01/18/2018	Emergency Professional Services Inc	254452	2017-00559/1	Inmate Medical Treatment	\$55.50
01/18/2018	Nowalk Dental Center	254452	2017-00559/1	Limbed Oral Evaluation	\$325.00
01/18/2018	Emergency Professional Services Inc	254452	2017-00559/1	Inmate Medical Treatment	\$99.36
01/18/2018	Nowalk Dental Center	254452	2017-00559/1	Limbed Oral Evaluation	\$733.00
01/18/2018	Finlandia Radiology Inc	254452	2017-00559/1	Inmate Medical Treatment	\$32.10
01/18/2018	Henry Schein Inc	254452	2017-00559/1	Dispensing Envelopes	\$65.29
01/18/2018	Finlandia Radiology Inc	254452	2017-00559/1	Inmate Medical Treatment	\$106.28

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
01/18/2018	Finlandia Radiology Inc	254452	2017-00559/1	Inmate Medical Treatment	\$106.28
Account 001.036.00177 (Medical/Hygiene) Total:					\$1,473.55
01/18/2018	Aramark Services Inc	254452	2017-00559/1	Inmate Meals 11/04-12/27/17	\$17,848.41
Account 001.036.00178 (Inmate Food) Total:					\$17,848.41
01/18/2018	George A Company	254452	2017-00559/1	2 Steel Bolts	\$2,100.00
01/18/2018	Gals LLC	254452	2017-00559/1	Realty Broker- Vickulski	\$128.82
01/18/2018	Gals LLC	254452	2017-00559/1	Duty Boots & Pals	\$252.31
Account 001.036.00200 (Equipment) Total:					\$2,441.53
01/18/2018	SG Mesh Internet Services	254452	2018-00203/1	2018 Annual Support & Service	\$350.00
01/18/2018	MT Business Technologies Inc	254452	2018-00203/1	Ricoh Copier 01/01-01/11/18	\$632.92
01/18/2018	PeopleFacts	254452	2017-00559/1	Monthly Fee-December 2017	\$16.34
01/18/2018	Nowalk Pest Control	254452	2017-00559/1	Pest Control	\$140.00
01/18/2018	VASU Communications Inc	254452	2017-00559/1	Service & Repair on Jail Radios	\$5.65
01/18/2018	Nowalk Gates Ltd	254452	2017-00559/1	Replaced Gates on Exterior of Building	\$424.26
01/18/2018	ATCO International	254452	2017-00559/1	Sewer Treatment	\$146.86
01/18/2018	Justica Data Solutions	254452	2018-00203/1	2018 Web-Jam Software Annual Support	\$4,300.00
01/18/2018	Justica Data Solutions	254452	2018-00203/1	Call/Jam New PC	\$350.00
01/18/2018	Nowalk Ace Hardware	254452	2017-00559/1	Key Replacement	\$15.34
01/18/2018	Nowalk Ace Hardware	254452	2017-00559/1	Padlock	\$21.39
Account 001.036.00275 (Contract Repairs) Total:					\$6,171.57
01/18/2018	Columbia Gas	254452		Gas-255 Shady Lane	\$722.67
01/18/2018	Consolidation NewEnergy Gas Division LLC	254452		Gas-255 Shady Lane	\$682.45
Account 001.036.00527 (Gas) Total:					\$1,705.12
01/18/2018	City of Wakem	254452		Water-255 Shady Ln-Sheriff	\$3,886.08
Account 001.036.00528 (Water & Sewer) Total:					\$3,886.08
01/18/2018	Huron County Transfer Station	254452		Trash	\$108.32
Account 001.036.00529 (Trash Pickup) Total:					\$108.32
01/18/2018	Sheriff Todd Corbin	254452	2018-00212/1	2018 FOU Allowance	\$17,846.00
Account 001.036.00775 (Allowances) Total:					\$17,846.00
01/18/2018	Sheriff Todd Corbin	254452	2018-00213/1	2018 Transport Account	\$5,000.00
Account 001.036.00778 (Transports) Total:					\$5,000.00
Department Jail Operations Total:					\$57,739.59
Department: Insurance and Taxes					
01/18/2018	Kimberly Jones	254452	2017-005/1/1	Gym membership rebate	\$30.00
01/18/2018	Melanie Graf	254452	2017-005/1/1	Gym membership rebate	\$30.00
01/18/2018	Paula Weiss	254452	2017-005/1/1	Gym membership rebate	\$30.00
01/18/2018	Drew Jacobberger Sales	254452	2017-005/1/1	Gym membership rebate	\$30.00
01/18/2018	Alexis Sales	254452	2017-005/1/1	Gym membership rebate	\$30.00

Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
01/18/2018	Kathy Root	254452	2017-005/1/1	Gym membership rebate	\$30.00	
01/18/2018	Melissa R Hipp	254452	2017-005/1/1	Gym membership rebate	\$30.00	
01/18/2018	Warren Brown	254452	2017-005/1/1	Gym membership rebate	\$30.00	
01/18/2018	Nadine Beck	254452	2017-005/1/1	Gym membership rebate	\$30.00	
01/18/2018	Suzie M Stahl	254452	2017-005/1/1	Gym membership rebate	\$30.00	
01/18/2018	Megan Burley	254452	2017-005/1/1	Gym membership rebate	\$30.00	
01/18/2018	Anne Saunders	254452	2017-005/1/1	Gym membership rebate	\$30.00	
01/18/2018	Nathan Perotti	254452	2017-005/1/1	Gym membership rebate	\$30.00	
01/18/2018	Stephane Dendinger	254452	2017-005/1/1	Gym membership rebate	\$30.00	
Account 001.039.00570 (CEBCO Wellness Grant) Total:					\$420.00	
Department Insurance and Taxes Total:					\$420.00	
Department: Miscellaneous						
01/18/2018	Huron County Public Health	254452	2017-005/1/1	Flu vaccination	\$55.00	
Account 001.040.00559 (Other Expenses) Total:					\$35.00	
01/18/2018	Casey Lloyd Jacobs Attorney At Law LLC	254452	2017-005/1/1	Appointed counsel fees	\$5.00	
01/18/2018	Bryan Lamb	254452	2017-005/1/1	Appointed counsel fees	\$100.00	
01/18/2018	Casey Lloyd Jacobs Attorney At Law LLC	254452	2017-005/1/1	Appointed counsel fees	\$10.00	
01/18/2018	Casey Lloyd Jacobs Attorney At Law LLC	254452	2017-005/1/1	Appointed counsel fees	\$120.00	
01/18/2018	Renee Wilkerson Attorney At Law	254452	2017-005/1/1	Appointed counsel fees	\$175.00	
01/18/2018	Casey Lloyd Jacobs Attorney At Law LLC	254452	2017-005/1/1	Appointed counsel fees	\$25.00	
01/18/2018	Bryan Lamb	254452	2017-005/1/1	Appointed counsel fees	\$237.00	
01/18/2018	Renee Wilkerson Attorney At Law	254452	2017-005/1/1	Appointed counsel fees	\$340.00	
01/18/2018	Casey Lloyd Jacobs Attorney At Law LLC	254452	2017-005/1/1	Appointed counsel fees	\$5.00	
01/18/2018	Renee Wilkerson Attorney At Law	254452	2017-005/1/1	Appointed counsel fees	\$550.00	
01/18/2018	Freeman & Freeman	254452	2017-005/1/1	Appointed counsel fees	\$544.00	
01/18/2018	Matthew Howley Attorney At Law	254452	2017-005/1/1	Appointed counsel fees	\$460.00	
01/18/2018	Hilz-Wiedemann Altom & Koch Co LPA	254452	2017-005/1/1	Appointed counsel fees	\$721.00	
01/18/2018	Hilz-Wiedemann Altom & Koch Co LPA	254452	2017-005/1/1	Appointed counsel fees	\$1,458.00	
01/18/2018	Matthew Howley Attorney At Law	254452	2017-005/1/1	Appointed counsel fees	\$860.00	
Account 001.040.00570 (Attorney Fees) Total:					\$5,591.00	
Department Miscellaneous Total:					\$6,026.00	
Fund 001 - General Fund Total:					\$172,053.38	
Fund: 102 - Drug Law Enforcement						
Department: Drug Law Enforcement						

REGULAR SESSION

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JANUARY 16, 2018

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 #
01/18/2018	Treasurer State of Ohio	254492	2018-002140*	Drug Screening Case 17-8039	\$177.00		01/18/2018	Farnest Computer Service LLC	254492	2018-000391	Monthly Dog Licensing Software Subscription	\$200.00	
Account 102.102.002050 (Expenditures) Total:					\$177.00		Account 105.599.001175 (Supplies) Total:					\$218.00	
Department Drug Law Enforcement Total:					\$177.00		Department Dog & Kennel Clerk Total:					\$218.00	
Fund 102 - Drug Law Enforcement Total:					\$177.00		Fund 105 - Dog & Kennel Total:					\$1,237.16	
Fund: 104 - Indigent Guardianship							Fund: 111 - Sheriff IV-D Child Support						
Department: Indigent Guardianship							Department: Sheriff IV-D Child Support						
01/18/2018	Linda R Van Tine Co LPA	254492	2018-000381	Attorney Fees	\$18.01		01/18/2018	Wes Bank	254492	2018-002171	Fuel Purchase-December (Wardlaw)	\$110.28	
01/18/2018	Robert W Gattuso Co LPA	254492	2018-000381	Attorney Fees	\$880.00		01/18/2018	Wes Bank	254492	2018-002171	Fuel Purchase-December (Crisle K)	\$221.81	
01/18/2018	Linda R Van Tine Co LPA	254492	2018-000381	Attorney Fees	\$32.48		Account 111.111.001175 (Supplies) Total:					\$331.77	
01/18/2018	Linda R Van Tine Co LPA	254492	2018-000381	Attorney Fees	\$16.87		Department Sheriff IV-D Child Support Total:					\$311.77	
01/18/2018	Linda R Van Tine Co LPA	254492	2018-000381	Attorney Fees	\$11.08		Fund 111 - Sheriff IV-D Child Support Total:					\$311.77	
Account 104.104.002050 (Guardianships) Total:					\$665.43		Fund: 115 - Public Assistance						
Department Indigent Guardianship Total:					\$665.43		Department: Public Assistance						
Fund 104 - Indigent Guardianship Total:					\$665.43		Department: Public Assistance						
Fund: 105 - Dog & Kennel							Department: Public Assistance						
Department: Dog & Kennel							01/18/2018	Dan Mohr	254492	2017-005914	PRC-Renolds-Haupt Drivers Education	\$345.00	
01/18/2018	Verizon Wireless	254492	2017-005271	3 cell phones and black	\$55.77		01/18/2018	Maple City Automotive	254492	2017-005911	PRC-Carly Maltres Car Repairs	\$950.87	
01/18/2018	Verizon Wireless	254492	2017-005271	Cell Phones 12/19/17-01/19/18	\$77.10		01/18/2018	Columbia Gas Of Ohio	254492	2017-005911	PRC-Courtesy Saver Utilities	\$77.55	
01/18/2018	Republic Services #035	254492	2017-005271	Trash Pick up	\$142.79		01/18/2018	Ohio Edison	254492	2017-005918	PRC-Amy Drum Utilities	\$145.51	
01/18/2018	Huron County Commissioners	254492	2017-005271	Front End Wic tire replacement and check	\$12.00		01/18/2018	Dean Scarpel	254492	2018-000789	PRC-Roseanne Wood Rent	\$403.00	
01/18/2018	Northwestern Ohio Dog Wardens and Animal Control Officers Association	254492	2018-002131	2018 Dues	\$35.00		01/18/2018	Columbia Gas Of Ohio	254492	2017-005911	PRC-Samantha Cooper Utilities	\$138.41	
01/18/2018	Cross Net Inc	254492	2017-005271	email account	\$11.50		01/18/2018	Wahns Automotive Service	254492	2017-005911	PRC-Walt Johnson Car Repairs	\$591.15	
01/18/2018	TTEB Consulting Services LLC	254492	2018-002131	Printer Ink Cartridge Set	\$89.89		01/18/2018	Ohio Edison	254492	2018-002131	PRC-Tim Ruckert Utilities	\$584.23	
01/18/2018	Wes Bank	254492	2017-005271	Fuel	\$52.29		01/18/2018	Walmart Stores East LP	254492	2017-002191	PRC-Ashley Mollins Work Clothes	\$60.21	
01/18/2018	SuperField MasterCard Program	254492	2017-005271	2017 Encumbrance 105-00275	\$240.63		01/18/2018	Mary J Johnson	254492	2017-002191	JCBS-Jeremiah Mullins Work Clothes	\$32.51	
01/18/2018	TTEB Consulting Services LLC	254492	2018-002131	Databases Rollver	\$50.00		01/18/2018	Patrick Spittel	254492	2017-005911	PRC-Cynthia James Rent	\$675.00	
01/18/2018	Frontier	254492	2017-005271	Local Service 12/19/17-01/18/18	\$41.00		01/18/2018	American Electric Power Service Corp	254492	2017-005911	PRC-Torothy Lindholm Utilities	\$500.00	
01/18/2018	Frontier	254492	2017-005271	2 phone lines and internet	\$84.89		01/18/2018	Walmart Stores East LP	254492	2017-002191	PRC-Torothy Lindholm Utilities	\$56.81	
01/18/2018	Walmar CommunitySINCB	254492	2017-005271	seasonalchampion air conditioner	\$102.71		01/18/2018	Walmart Stores East LP	254492	2017-002191	PRC-Jamie Funk Work Clothes	\$74.87	
01/18/2018	John Deere Financial	254492	2017-005271	Snowplowspay Duct Tape,surge protector,jammer	\$35.10		01/18/2018	American Electric Power Service Corp	254492	2017-005911	PRC-Jodi Copps Work Clothes	\$64.75	
Account 105.105.002275 (Contract Repairs) Total:					\$1,019.16		01/18/2018	Jill Van Dresser	254492	2017-005911	PRC-Bernie Shellen Utilities	\$935.35	
Department Dog & Kennel Total:					\$1,019.16		Account 115.115.00220 (PRO/SS) Total:					\$7,827.32	
Department: Dog & Kennel Clerk							01/18/2018	Jennifer Reed	254492	2017-005920	Non Taxable Travel	\$197.85	
01/18/2018	Linda & Ray Parsons	254492	2018-000381	Refund	\$18.00		01/18/2018	Jill Exercise Nolen	254492	2017-005920	Non Taxable Travel	\$306.75	
Account 105.105.002275 (Contract Repairs) Total:					\$1,019.16		Account 115.115.00300 (Travel) Total:					\$494.60	
1/12/2018 4:24 PM							01/18/2018	Ohio Edison	254492	2017-005918	Utilities 1/10/2017	\$198.00	
Page 11 of 24							01/18/2018	Time Warner Cable Northeast	254492	2017-005911	OMU Internet-December 2017	\$198.00	
V3.2							01/18/2018	Time Warner Cable Northeast	254492	2018-002811	Cable NorthSouth Lubbock-Jan 2018	\$36.58	
							01/18/2018	City of Newark	254492	2017-005911	Water/Sewer 1/105-12/19/17	\$520.75	
							1/12/2018 4:24 PM						
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							V3.2						

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 #	
01/18/2018	Frontier	254492	2017-005931	Voicemail-December 2017	\$61.88		Department: Child Support Enforcement							
01/18/2018	Columbia Gas of Ohio	254492	2017-005931	Utilities	\$1,222.81		01/18/2018	Huron County Clerk of Courts	254492	2017-005931	IV-D Contract-November 2017	\$680.89		
01/18/2018	Verizon Wireless	254492	2017-005931	Cell Phone/Roads-Adrian/PA-November 2017	\$68.65		Account 117.117.00470 (Purchase of Services) Total:						\$680.89	
01/18/2018	Frontier	254492	2017-005931	Phone Service November 2017	\$750.65		01/18/2018	MT Business Technologies Inc	254492	2017-005911	Copier Maintenance-December 2017	\$66.07		
01/18/2018	Frontier	254492	2017-005931	Fire/Burglar-December 2017	\$144.17		01/18/2018	Manitex Professional Services Ltd	254492	2017-005911	ERP Services-December 2017	\$26.00		
Account 115.115.00350 (Utilities) Total:					\$6,831.17		01/18/2018	Linsworth Risk Solutions	254492	2017-005911	Regional/December-December 2017	\$70.70		
01/18/2018	Walmart Stores East LP	254492	2017-005941	Agency Supplies	\$43.04		01/18/2018	Telcelo District COCA	254492	2018-000961	District COCA Dues 2018	\$60.00		
01/18/2018	Wes Bank	254492	2017-005941	Fuel/15-December 2017	\$29.47		01/18/2018	Wes Bank	254492	2017-005911	2017 Encumbrance 117-00475	\$26.36		
01/18/2018	Willard Area Chamber of Commerce	254492	2018-000371	2018 Membership Dues	\$51.79		Account 117.117.00475 (Other Expenses) Total:						\$268.13	
01/18/2018	Huron County Commissioners	254492	2017-005941	Vehicle Maintenance-December 2017-Job & Family Ser	\$50.00		01/18/2018	Huron County Job & Family Services	254492	2018-000961	CSEA Transfer to PA Oct-Dec 2017	\$78.107.99		
01/18/2018	Manitex Professional Services Ltd	254492	2017-005941	Back-Up Data Tapes	\$250.00		Account 117.117.00485 (Shared) Total:						\$78.107.99	
01/18/2018	Huron County Commissioners	254492	2017-005941	ERP Services-December 2017	\$60.00		Department Child Support Enforcement Total:						\$60,033.11	
01/18/2018	R. J. Beck Protective System Inc	254492	2017-005941	Key Fobs-20	\$150.00		Fund 117 - Child Support Enforcement Total:						\$60,033.11	
01/18/2018	MT Business Technologies Inc	254492	2017-005941	Agency Supplies	\$150.00		Fund: 123 - WIOA							
01/18/2018	Enviro-Dale	254492	2017-005941	Copier March-December 2017	\$342.86		Department: WIOA							
01/18/2018	EnviroPermit Postage	254492	2017-005941	Tuition Reimbursement	\$964.28		01/18/2018	Elmore Career Center	254492	2017-005941	Training M Kessler-Phelan/Duty Tech	\$1,772.50		
01/18/2018	R. J. Beck Protective System Inc	254492	2018-000831	Permit Postage-November 2017	\$384.65		01/18/2018	Great Lakes Truck Driving School Inc	254492	2017-005941	Training-S Schulze/CDL	\$4,968.00		
01/18/2018	Enviro Signage	254492	2018-000831	Alarm Monitoring 1.1-3.31.2018	\$84.00		01/18/2018	Huron County Job & Family Services	254492	2017-005941	WIOA RAG NOV 2017	\$1,838.80		
01/18/2018	Huron County Development Council	254492	2018-000831	Nonprofit- J Reed	\$8.00		01/18/2018	Huron County Job & Family Services	254492	2017-005941	WIOA RAG Oct 2017	\$1,861.20		
01/18/2018	Amstar Stanley	254492	2017-005941	Tuition Reimbursement	\$1,121.38		01/18/2018	Great Lakes Truck Driving School Inc	254492	2017-005941	Training-K Houston/CDL	\$4,968.00		
01/18/2018	Seagate Office Products	254492	2017-005941	Business Cards	\$112.99		01/18/2018	Life Switch	254492	2017-005941	Training-K Houston/CDL	\$600.00		
01/18/2018	Seagate Office Products	254492	2017-005941	Resume Paper	\$65.87		Account 123.123.00280 (Purchased Services) Total:						\$22,663.50	
Account 115.115.00475 (Other Expense) Total:					\$4,430.69		01/18/2018	Huron County Job & Family Services	254492	2018-000961	WIOA RAG-November 2017	\$1,477.89		
Department Public Assistance Total:					\$18,584.01		01/18/2018	Huron County Job & Family Services	254492	2018-000961	WIOA RAG-December 2017	\$1,159.40		
Department: Public Assistance							Account 123.123.00285 (Shared Transfers) Total:						\$10,637.09	
01/18/2018	Jacob Butler	254492	2017-005951	Non Taxable Travel	\$32.82		Department WIOA Total:						\$33,500.59	
01/18/2018	Jacob Butler	254492	2017-005951	Non Taxable Travel	\$12.31		Fund 123 - WIOA Total:						\$33,500.59	
Account 115.115.00300 (Travel) Total:					\$44.93		Fund: 124 - Special Funds-IPC							
01/18/2018	Verizon Wireless	254492	2017-005951	Cell Phones/prints	\$614.74		Department: Special Funds-IPC							
Account 115.115.00350 (Utilities) Total:					\$614.74		01/18/2018	Sandusky County TASC	254492	2018-000371	Drug Testing	\$380.00		
01/18/2018	Manitex Professional Services Ltd	254492	2017-005971	ERP Services-December 2017	\$32.00		01/18/2018	Gen Diagnostics Inc	254492	2018-000371	Drug Testing Supplies	\$182.45		
01/18/2018	MT Business Technologies Inc	254492	2017-005971	Copier Maintenance-December 2017	\$138.65		01/18/2018	Chestnut Health Systems Inc	254492	2018-000371	GAIN-SS Training & Certification	\$600.00		
01/18/2018	Fisher-Titus Medical Center	254492	2017-005971	Drug Tests T-Burns	\$72.50		Account 124.124.00475 (Other Expenses) Total:						\$1,012.45	
01/18/2018	Wes Bank	254492	2017-005971	Fuel-December 2017	\$674.61		Department Special Funds-IPC Total:						\$1,012.45	
Account 115.115.00475 (Other Expenses) Total:					\$915.76		Fund 124 - Special Funds-IPC Total:						\$1,012.45	
Department Public Assistance Total:					\$1,575.43									
Fund 115 - Public Assistance Total:					\$20,159.44									
Fund 117 - Child Support Enforcement														
11/20/2018 4:24 PM							11/20/2018 4:24 PM							
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Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
Fund: 125 - Auto Tax					
Department: Auto Tax Administrative					
01/18/2018	WIS Houser Co Inc	254452	2017-005291	Sell in Stamp	\$30.00
Account 125.125.00175 (Supplies) Total:					\$30.00
01/18/2018	Novack Heating Co Inc	254452	2017-005301	Indusor Assembly-Office Furnace	\$751.00
01/18/2018	Litton R Bryant	254452	2017-005301	Office Cleaning- Dec	\$210.25
01/18/2018	MuFinance	254452	2017-005301	Postage Machine Lease & Maintenance	\$399.40
01/18/2018	Mark A Wolskiwski	254452	2017-005301	Computer Consulting Services	\$782.50
Account 125.125.00275 (Contract Repairs) Total:					\$2,348.15
01/18/2018	County Engineers Association of Ohio	254452	2017-005311	CEAO Membership for 2018	\$3,545.30
Account 125.125.00301 (Expenses) Total:					\$3,545.30
01/18/2018	Frontier	254452	2017-005321	Local & Long Distance Chg Dec	\$65.94
01/18/2018	Columbia Gas	254452	2017-005321	Natural Gas Charges	\$32.20
01/18/2018	Broth & Appel	254452	2017-005321	Elbowe, cement & coupling	\$326.71
01/18/2018	Frontier	254452	2017-005321	Local & Long Distance Chg Dec	\$104.40
01/18/2018	Huron County Engineer	254452	2017-005321	Natural Gas Charges	\$550.00
01/18/2018	Columbia Gas	254452	2017-005321	Natural Gas Charges	\$106.23
01/18/2018	Republic Services #853	254452	2017-005321	Trash Pickup Charges	\$192.75
01/18/2018	Huron County Transfer Station	254452	2017-005321	Man Solid Waste Charges	\$9.45
01/18/2018	Verizon Wireless	254452	2017-005321	Cell Phone Charges 12/2017-01/2018	\$98.85
01/18/2018	City of Newark	254452	2017-005321	Water Bill 11/27-12/2017	\$44.94
01/18/2018	American Electric Power	254452	2017-005321	Electric Charges 89	\$11.78
01/18/2018	Verizon Wireless	254452	2017-005321	Cell Phone Charges 12/2017-01/2018	\$210.00
01/18/2018	Worff Bros Supply Inc	254452	2017-005321	Filers for Building	\$193.37
01/18/2018	Newark-Air Hardware	254452	2017-005321	Water Bill 11/27-12/2017	\$4.30
01/18/2018	City of Newark	254452	2017-005321	Water Bill 11/27-12/2017	\$188.96
01/18/2018	Paul A Myers	254452	2017-005321	Garage Door & Opener	\$1,782.00
01/18/2018	Friedrich Electric Cooperative Inc	254452	2017-005321	electric Charges Raptor Outpost	\$91.10
01/18/2018	Ohio Edison	254452	2017-005321	Electric Charges St. & DeLunacy Outposts	\$591.95
Account 125.125.00475 (Other Expenses) Total:					\$4,435.68
01/18/2018	US Bank Institutional Custody Services	254452		Jefferson Health Care Premium-January	\$48,002.74
Account 125.125.00500 (Hospitalization) Total:					\$48,002.74
Department Auto Tax Administrative Total:					\$58,361.87
Department: Auto Tax Road					
01/18/2018	Lighter Enterprises of Ohio LLC	254452	2017-005331	Street signs	\$2,444.30
01/18/2018	Heritage Cooperative Inc	254452	2017-005331	oil & grease	\$351.00
01/18/2018	Broth & Appel	254452	2017-005331	Elbowe, cement, coupling	\$104.24
01/18/2018	John Thorne Financial	254452	2017-005331	Pipe Strapping	\$30.94
01/18/2018	William Dauch Concrete Co Inc	254452	2017-005331	Concrete Blocks & Mortar	\$635.13
01/18/2018	William Dauch Concrete Co Inc	254452	2017-005331	Concrete Blocks & Mortar	\$698.25

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Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
Fund: 125 - Auto Tax					
Department: Marriage License Fee					
01/18/2018	William Dauch Concrete Co Inc	254452	2017-005331	Concrete Blocks & Mortar	\$694.38
01/18/2018	William Dauch Concrete Co Inc	254452	2017-005331	Concrete Blocks & Mortar	\$591.25
01/18/2018	William Dauch Concrete Co Inc	254452	2017-005331	Concrete Blocks & Mortar	\$591.25
01/18/2018	William Dauch Concrete Co Inc	254452	2017-005331	Concrete Blocks & Mortar	\$35.98
01/18/2018	Osborn Associates Inc	254452	2017-005331	Road Closed Signs for Greenfield Township	\$408.21
Account 125.125.00210 (Materials) Total:					\$6,758.93
01/18/2018	Custom Electric Service Inc	254452	2017-005341	Batteries	\$210.00
01/18/2018	Custom Electric Service Inc	254452	2017-005341	Batteries	\$68.82
01/18/2018	Truck Sales & Service Inc	254452	2017-005341	Cover Jaws #107	\$268.74
01/18/2018	ThurVoteks Industries Inc	254452	2017-005341	Hose Wring 2"	\$774.25
01/18/2018	Northern Ohio Truck Center Inc	254452	2017-005341	New Radiator	\$354.28
01/18/2018	Northern Ohio Truck Center Inc	254452	2017-005341	Clamps	\$571.46
01/18/2018	The Dealer Company	254452	2017-005341	Aligner Motor #745	\$94.74
01/18/2018	Ziegler Tire & Supply Co	254452	2017-005341	Service Call for #447	\$377.48
01/18/2018	Truck Sales & Service Inc	254452	2017-005341	Sensor	\$103.95
01/18/2018	Piley Body Inc	254452	2017-005341	Inspect Crane & Carrier #400	\$94.74
01/18/2018	Northern Ohio Truck Center Inc	254452	2017-005341	Enthrust Pumps & Clamps	\$832.44
01/18/2018	American Diesel	254452	2017-005341	Diagnose & Repair	\$274.34
01/18/2018	Custom Dieselhalls	254452	2017-005341	PTO Shaft	\$2,744.34
01/18/2018	NAPA Samsbury	254452	2017-005341	Ray Starting Fluid & Return Starter	\$141.75
01/18/2018	Northern Ohio Truck Center Inc	254452	2017-005341	Black Cooler	\$98.85
01/18/2018	Milway Inc	254452	2017-005341	Shocks, Clamps, Flow Lube etc	\$825.00
01/18/2018	Construction Equipment & Supply Co	254452	2017-005341	Outboard & Rubber #758	\$257.34
01/18/2018	Action Auto Supply of Norwalk Inc	254452	2017-005341	Wiper Blades, Balls	\$303.20
01/18/2018	Northern Ohio Truck Center Inc	254452	2017-005341	Muffler & Exhaust Clamp	\$325.31
01/18/2018	Cooper Hardware	254452	2017-005341	Male to Female Hose #108	\$323.74
Account 125.125.00275 (Contract Repairs) Total:					\$1,813.83
01/18/2018	Fatronics Inc	254452	2017-005351	Antenna, GPS Connector	\$6,310.46
01/18/2018	Construction Equipment & Supply Co	254452	2017-005351	Outboard & Rubber #758	\$188.86
01/18/2018	Presto Brass Filings Inc	254452	2017-005351	Castor Oil & Rubber #758	\$57.50
01/18/2018	Presto Brass Filings Inc	254452	2017-005351	Wheel Filings	\$295.12
01/18/2018	Federal Company	254452	2017-005351	Impact Wrench Bar Tool w/Battery	\$382.91
01/18/2018	Maple City Saw & Millar	254452	2017-005351	Impact Wrench Bar Tool w/Battery	\$258.98
01/18/2018	Federal Company	254452	2017-005351	12" GP Metal Wheel Truck #15	\$98.50
01/18/2018	O E Meyer Co	254452	2017-005351	Impact Wrench Bar Tool w/Battery	\$32.35
Account 125.125.00475 (Other Expenses) Total:					\$274.94
01/18/2018	Lake Erie Construction Company	254452	2017-005371	Repair Guardrail Damage-Fayette & Chenequo	\$1,550.57
Account 125.125.00528 (Contract Projects) Total:					\$3,486.32
Department Auto Tax Road Total:					\$3,486.32
Fund 125 - Auto Tax Total:					\$620,086.30
Fund: 131 - Records Technology					\$78,448.25

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Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
Fund: 150 - Marriage License Fee					
Department: Marriage License Fee					
01/18/2018	Craig & Deanna Moore	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$204.71
01/18/2018	Ohio Edison	254452	2017-005361	ES&A Preservation-C Outlay-Miles	\$242.36
01/18/2018	Jessica Ann Kilgore	254452	2017-005361	Foster Care Payroll-December 2017	\$1,176.00
01/18/2018	Walmar Community BRC	254452	2017-005361	ES&A Preservation-A-Hargreaves-Clothes	\$45.91
01/18/2018	Walmar Community BRC	254452	2017-005361	T&M L L S-Clothes-Clothing	\$97.83
01/18/2018	Walmar Community BRC	254452	2017-005361	ES&A Reunification-A-Register-Household Supplies	\$337.24
01/18/2018	Walmar Community BRC	254452	2017-005361	ES&A Preservation-C-Blank-Clothes	\$255.63
01/18/2018	Walmar Community BRC	254452	2017-005361	ES&A Preservation - J Mullins-Door Alarm	\$18.84
01/18/2018	Walmar Community BRC	254452	2017-005361	ES&A Reunification-C-Smith-Baby Items	\$48.83
01/18/2018	Walmar Community BRC	254452	2017-005361	ES&A Reunification-A-Rumors-Groceries	\$45.15
01/18/2018	Walmar Community BRC	254452	2017-005361	ES&A Reunification-A-Orday-Clothes	\$148.44
01/18/2018	Biometric Information Management	254452	2017-005361	National Webcheck-Sin Machine	\$6,000.00
01/18/2018	Big Lots #704	254452	2017-005361	ES&A Reunification-A-Smith-Beds-Bedding	\$725.95
01/18/2018	Jessica M Luccick	254452	2017-005361	Foster Care Payroll-December 2017	\$1,786.00
01/18/2018	Huron County Family & Children First Council	254452	2017-005361	F&C Membership Contributions-2018	\$2,000.00
01/18/2018	Walmar Community BRC	254452	2017-005361	ES&A Preservation-J-Mullins-Door Alarms	\$18.84
01/18/2018	Walmar Community BRC	254452	2017-005361	ES&A Reunification - Brady-Groceries	\$48.14
01/18/2018	Monica D McCall	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$148.88
01/18/2018	Alby L Schneider	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$225.32
01/18/2018	Walmar Community BRC	254452	2017-005361	ES&A Reunification R McVolley	\$248.85
01/18/2018	Walmar Rental Properties LLP	254452	2018-001001	ES&A Preservation K-Hookins-Rent	\$777.00
01/18/2018	Elmo Kumpke	254452	2017-005361	Foster Care Payroll-December 2017	\$558.28
01/18/2018	William D Kugas Jr	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$558.28
01/18/2018	Treasure State of Ohio	254452	2017-005361	Foster Care Fingerprints-December 2017	\$882.00
01/18/2018	J. A. James Save A Lot	254452	2017-005361	ES&A Reunification-J-String-Groceries	\$58.00
01/18/2018	Don & Amy Withaves	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$58.83
01/18/2018	Nancy St Clair	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$74.44
01/18/2018	Eyren Blemler	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$158.85
01/18/2018	Thomas Gary Skaggs	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$98.82
01/18/2018	Cheryl Schrock	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$130.27
01/18/2018	Missy Reynolds	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$93.85
01/18/2018	Maura Thompson-George	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$58.81
01/18/2018	Stacy Cuthin	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$111.88
01/18/2018	Fernligas	254452	2017-005361	ES&A Preservation-S-Keller-Miles	\$537.81
01/18/2018	Emmanuel Brown	254452	2018-001001	AA&SAMS Subsidies-February 2018	\$297.79
01/18/2018	Lewenbach, Cheryl A	254452	2017-005361	Foster Care Payroll-December 2017	\$1,265.00
01/18/2018	Walmar Community BRC	254452	2017-005361	ES&A Reunification-C-Bugher-Groceries	\$48.40
Account 145.145.00150 (Contract Services) Total:					\$25,847.11
01/18/2018	Huron County Job & Family Services	254452	2017-005671	PCSA to PA October-December 2017	\$98,000.00
01/18/2018	Huron County Job & Family Services	254452	2018-001111	PCSA to PA Oct-Dec 2017	\$93,961.39
Account 145.145.00150 (Subsidy Administration) Total:					\$193,961.39
Department Children's Service Total:					\$179,008.50
Fund 145 - Childrens Services Total:					\$179,008.50

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Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 150 - Marriage License Fee						
Department: Marriage License Fee						
01/18/2018	Safe Harbour Domestic Violence Shelter Inc	254452		Marriage License Fees 07/01-12/31/17	\$1,981.78	
01/18/2018	Catholic Charities Diocese of Toledo	254452		Marriage License Fees 07/01-12/31/17	\$4,517.47	
Account 150.150.00525 (Assistance) Total:					\$6,539.25	
Department Marriage License Fee Total:					\$6,539.25	
Fund 150 - Marriage License Fee Total:					\$6,539.25	
Fund: 177 - Emergency Management						
Department: Emergency Management						
01/18/2018	Paycom Design LLC	254452	2018-003291	EMA Vehicle Decals	\$880.00	
01/18/2018	Huron County Commissioners	254452	2017-003291	Battery Install-2008 Chevrolet Suburban-EMA	\$14.50	
01/18/2018	MT Business Technologies Inc	254452	2017-003291	Copier to 12.12.17	\$42.75	
01/18/2018	Liberty Auto Parts Inc	254452	2017-003291	Battery & Wiper Blades for Suburban	\$228.48	
01/18/2018	Wes Bank	254452	2017-003291	Fuel-EMA Vehicles	\$377.07	
Account 177.177.00475 (Other Expenses) Total:					\$1,478.81	
Department Emergency Management Total:					\$1,478.81	
Fund 177 - Emergency Management Total:					\$1,478.81	
Fund: 181 - SVAA					\$1,478.81	
Department SVAA						
01/18/2018	Kimberly Jones	254452	2018-002402	Mileage Reimbursement	\$10.11	
01/18/2018	Linda Boster	254452	2018-002402	Mileage Reimbursement	\$411.50	
01/18/2018	Christina Karaman	254452	2018-002402	Mileage Reimbursement	\$12.30	
01/18/2018	Kimberly Jones	254452	2018-002402	Mileage Reimbursement	\$37.88	
Account 181.181.00200 (Training/Travel) Total:					\$171.69	
Department SVAA Total:					\$171.69	
Fund 181 - SVAA Total:					\$171.69	
Fund: 183 - VOCA-A						
Department Municipal Court Adv						
01/18/2018	MT Business Technologies Inc	254452	2018-003291	Copier Service Charges-Remainder Grant year	\$326.70	
Account 183.183.00260 (Contractual Services) Total:					\$326.70	
Department Municipal Court Adv Total:					\$326.70	
Fund 183 - VOCA-A Total:					\$326.70	

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
Fund: 185 - 911					
Department: 911					
01/16/2018	Frontier	254492	2018-002391	Ethernet to 1.9.2018	\$442.71
01/16/2018	Frontier	254492	2018-002391	Ethernet to 1.9.2018	\$1,082.28
01/16/2018	Huron County Treasurer	254492	2018-002391	2018 911 Coordinator-Salary Tracy Bond	\$5,195.00
Account 185.185.00280 (Operations) Total:					\$7,655.00
01/16/2018	Huron County Treasurer	254492	2018-002391	2018 911 Coordinator-Salary Tracy Bond	\$50,000.00
Account 185.185.00285 (Personnel) Total:					\$50,000.00
01/16/2018	Tracy Bond	254492	2018-002401	Florida Training/Weekly Car Rental	\$48.12
Account 185.185.00380 (Training) Total:					\$48.12
01/16/2018	Digital Data Technologies Inc	254492	2018-002420	2018 Annual Maintenance-Accuglobe Mapping Fee	\$3,000.00
Account 185.185.00525 (Maintenance) Total:					\$3,000.00
01/16/2018	Frontier	254492	2018-002431	Tariffs to 1.21.18	\$306.83
01/16/2018	Frontier	254492	2018-002431	Tariffs to 1.21.18	\$306.87
Account 185.185.00526 (Wireless Tariffs) Total:					\$718.20
Department 911 Total:					\$51,451.32
Fund 185 - 911 Total:					\$51,451.32
Fund: 500 - Landfill					
Department: Landfill					
01/16/2018	Norwalk Ace Hardware	254492	2018-002821	Paper Towels, Sledge handles & Glue	\$40.96
Account 500.501.00175 (Supplies) Total:					\$40.96
01/16/2018	Huron County B/M/D	254492	2018-002841	December Fees	\$11,543.68
01/16/2018	Richland County Treasurer	254492	2017-002871	December Fees	\$75.68
01/16/2018	Greenfield Township	254492	2017-002871	December Head Fee	\$983.94
01/16/2018	Huron County B/M/D	254492	2017-002871	November Fees	\$14,991.84
01/16/2018	Treasurer, State of Ohio	254492	2017-002871	December Fees	\$4,008.31
01/16/2018	Treasurer, State of Ohio	254492	2017-002871	NPDES Permit Number 28000135	\$1,200.00
01/16/2018	Crown Sanctuary County Solid Waste District	254492	2017-002871	December Fees	\$82.83
Account 500.501.00280 (District/Local Fees) Total:					\$36,542.95
01/16/2018	Midwest Electric Co Inc	254492	2017-002891	Pump Stations Switches	\$268.00
01/16/2018	NAPA Sandusky	254492	2018-002891	Windshield Wipers	\$35.50
01/16/2018	Huron County Commissioners	254492	2017-002891	Copy Paper/Landfill	\$22.02
01/16/2018	Pittier Trucking LLC	254492	2017-002891	December Landstate Hauling	\$919.38
01/16/2018	Peacock Water	254492	2018-002891	Water	\$7.25
01/16/2018	David Horan	254492	2018-002891	Phone Slips/January	\$25.00
01/16/2018	Joseph R Ony	254492	2017-002891	Water-Landfill	\$75.00
01/16/2018	Treasurer, State of Ohio	254492	2017-002891	December Fees	\$4,848.05

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At 9:05 a.m. Public comment

Kevin Ledet, citizen, came before the board to ask questions regarding APEX. Mr. Ledet asked if the Commissioners received the numbers from APEX, Mr. Boose asked if Ms. Ziemba received those numbers, she stated yes. Mr. Ledet asked if he could get a copy of these numbers, Mr. Boose stated yes as long as he knows this are preliminary numbers. Mr. Boose stated they will look at these numbers but nothing has been run by the Auditor. These numbers is using a township and a school. Mr. Ledet has a question in regards to APEX stating 30 years, however every contractor that Mr. Ledet has talked to stated 20-25 years. Mr. Boose stated they think they did 30 years because they are required by law in regards to the value of the wind over 30 years. Mr. Ledet would like the Commissioners to consider that the numbers could mean nothing if the project lasts 20-25 years, those last 5-10 years numbers mean nothing.

18-020

IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING OF BIDS FOR 703 AGGREGATE FOR THE HURON COUNTY ENGINEER FOR VARIOUS PROJECTS IN CALENDAR YEAR 2018.

Bruce Wilde moved for the adoption of the following:

WHEREAS, the Huron County Engineer has requested that bids be received for 703 Aggregate; and

WHEREAS, it is necessary to publicly advertise for bids for said materials and the Board has been presented with the proposed legal advertisement for review; and

WHEREAS, the Huron County Engineer has requested that the bid bonding requirements as provided in O.R.C. §153.54 be waived for said bids and in its stead a certified check in the amount of \$500.00 (five hundred dollars) be required; and

WHEREAS, pursuant to O.R.C. §307.88(B), the Board of County Commissioners, by a unanimous vote of the entire board, may permit a contracting authority to exempt a bid from any or all of the requirements of O.R.C. §153.54; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners hereby approve the legal advertisement as attached hereto and further, authorize the advertisement of bids for 703 Aggregate for the Huron County Engineer; and further

BE IT RESOLVED, that the necessary publication of notice of bids will be in the Norwalk Reflector and will be posted on the Huron County Website at <http://www.hccommissioners.com> and is accessible by clicking on Legal Notices; and further

REGULAR SESSION

TUESDAY

JANUARY 16, 2018

BE IT RESOLVED, that bids for the **703 Aggregate** will be received until 10:00 a.m. on February 2, 2018 in the office of the Huron County Commissioners at 180 Milan Avenue, Suite 7, Norwalk, Ohio, 44857. Said bids will be opened and publicly read aloud at 10:01 a.m.; and further

BE IT RESOLVED, that pursuant to O.R.C. §307.88(B), the Board, by unanimous vote, hereby waive the bid bonding requirements as provided in O.R.C. §153.54 for the bids herein; a certified check in the amount of \$500.00 (five hundred dollars) will be required for bidding purposes; all other requirements of Section 153.54 of the Revised Code still apply for these bids; 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.

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

Aye – Terry Boose

Absent – Joe Hintz

Aye – Bruce Wilde

ADVERTISEMENT/NOTICE TO BIDDERS

The Huron County Commissioners will receive bids for 703 Aggregate to be used in various Huron County highway projects and maintenance programs during the 2018 calendar year. **BIDS WILL BE RECEIVED UNTIL 10:00 A.M.** on Friday, February 2, 2018 at the Huron County Commissioners office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857.

Bidders may submit bids for any or all of the Proposals, however bids for each Proposal must be submitted in a separate sealed envelope, with the name of the Bidder and the name of the Proposal written on the outside of the envelope.

Proposals and Specifications may be obtained or examined at the office of Lee E. Tansey, Huron County Engineer, 150 Jefferson Street Norwalk, Ohio 44857. This legal notice may also be viewed by logging on to <http://www.hccommissioners.com/> and clicking on the “Legal Notices” link.

All contractors and subcontractors involved with the project will to the extent practicable use Ohio products, materials, services, and labor in the implementation of their project.

Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123 is required.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, 614.644.2239.

By a unanimous vote of the Board of Huron County Commissioners, all of the bid bonding requirements of Section 153.54 of the Revised Code have been waived for these bids. A certified check in the amount of \$500.00 (five hundred dollars) will be required for bidding purposes for each Bid submitted. All other requirements of Section 153.54 of the Revised Code still apply for these bids.

The Board of County Commissioners of Huron County reserves the right to waive any and all irregularities in the bids or bidding process and may reject any and all bids.

HURON COUNTY COMMISSIONERS

Vickie Ziemba, Administrator/Clerk

18-021

IN THE MATTER OF APPROVING FACILITY USE AGREEMENT - ELIZABETH GERKEN FAMILY AND CHILD CENTER

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, this facility use agreement is made at Norwalk, Ohio, by and between The Huron County Commissioners, (the “Owner”) , and The Huron County Collaborative Steering Committee, (the “Administrator”), the Huron County Collaborative Steering Committee consists of one (1) representative from each of the following entities: the Huron County Board of Developmental Disabilities, the Norwalk Childcare Center, Inc., and the Huron County Board of Commissioners; and

REGULAR SESSION

TUESDAY

JANUARY 16, 2018

WHEREAS, the Owner does hereby demise and lease to the Administrator the Facility located at 120 Shady Lane Drive, Norwalk, Ohio known as the Elizabeth Gerken Family Child Center; and

WHEREAS, this Facility Use Agreement shall be for a term of six (6) months, commencing January 1, 2018, and ending June 30, 2018, unless this Agreement is sooner terminated as stated in the agreement, or until ownership of the Elizabeth Gerken Family and Child Center is transferred from Owner; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the agreement with the Administrator 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.

Terry Boose seconded the motion.

Bruce Wilde moved to table resolution 08-021 for further information. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

IN THE MATTER OF TRAVEL

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

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

Kathy Ott, Alice Hamons, Ashley Smith and Lenora Minor, DJFS to Cuyahoga City on February 8, 2018 – February 9, 2018 for OB New System Training.

Melanie Langjahr and Kristina Ramos, DJFS to Summit City on February 26, 2018 for OB Training.

Art Mead, EMA to Tiffin, Ohio on January 13, 2018 for NW Hazmat Conference.

Art Mead, EMA to Columbus, Ohio on January 17, 2018 for Cross Country public safety emergency conference.

Art Mead, EMA to Hancock County on January 19, 2018 for Regional EMA Director's Conference.

Art Mead, EMA to Columbus, Ohio on February 13, 2018 through February 16, 2018 for the Introduction to EMA Training.

Art Mead, EMA and Tacy Bond, 9-1-1 Coordinator to Columbus, Ohio on March 6, 2018 for Associations members meet with legislatures.

SIGNINGS

Bond release for Jill Nolan

F-Permit for the Monroeville Athletics Boosters for their "Monroeville Gun Raffle"

Airport Temporary Closure Plan

Bruce Wilde moved to sign the letter of support for the Airport Temporary Closure Plan. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

January 8, 2018

To Whom It May Concern:

REGULAR SESSION**TUESDAY****JANUARY 16, 2018**

We, the Board of Huron County Commissioners, are in full support of the temporary closure plan and special events plan of the Norwalk-Huron County Airport on the following dates:

- i. **Saturday, May 19, 2018, 9:30 p.m. to 1:30 a.m. Sunday, May 20, 2018 (4 hours)**
- ii. **Friday, June 22, 2018, 9:00 p.m. to 1:00 a.m. Saturday, June 23, 2018 (4 hours) (estimate; pending final schedule)**
- iii. **Saturday, June 23, 2018, 4:00 p.m. to 8:00 p.m. (4 hours) (estimate; pending final schedule)**
- iv. **Sunday, June 24, 2018, 3:15 p.m. to 7:15 p.m. (4 hours) (estimate; pending final schedule)**
- v. **Saturday, August 11, 2018, 9:30 p.m. to 1:30 a.m. Sunday, August 12, 2018 (4 hours) (estimate; pending final schedule)**

These closures are a financial benefit to the airport and are needed to maintain financial viability in these difficult economic times.

These racing events strengthen Huron County's economy by attracting tens of thousands of visitors whose purchases increase Huron County's tax revenue. We believe these closures would be a positive move for the airport, the county and Summit Motorsports Park.

HURON COUNTY BOARD OF COMMISSIONERS

Terry Boose, Bruce Wilde

Ms. Ziemba stated she received an email from a MHAS Board Member who has resigned. Mr. Boose would like a small press release sent to the media that there is a current opening.

At 9:30 a.m. Bruce Wilde 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. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Absent – Joe Hintz

Aye – Bruce Wilde

At 9:41 a.m. Bruce Wilde moved to end Executive Session. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Absent – Joe Hintz

Aye – Bruce Wilde

****No action taken***

Mr. Boose stated they will discuss with Mr. Hintz when he returns, until then he would like to put off making a decision until then.

Mr. Boose would like to do something in recognition to Mr. Armstrong for his actions during the fire last week. Mr. Boose would like to do a resolution and proclamation. Ms. Ziemba stated that the city has done a plaque and certificate.

Administrator/Clerk's report

Mrs. Ziemba stated the money for the 911 Coordinator will be paid into the general fund. Options to get the money into the EMA account is send a letter to the budget commission asking them to add the \$56,160 into the final estimate or take the money from contingencies. The board would like a letter sent to the Budget commission. The money will be put in to the 026 EMA account during final budget.

Commissioner Wilde report

Mr. Wilde read an article about wind energy in Minnesota. Mr. Wilde stated he received an email from Heidi Johnson who is not for the AEZ or PILOT.

Mr. Wilde commented on the article from Second Chance K9 in the Norwalk Reflector, this organization is interested in doing their own rescue unit, Mr. Wilde would support this. Mr. Boose asked what it takes

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to become the Humane Officer for Huron County. Mr. Strickler stated he did not know but will look into it.

Mr. Wilde commented on the article for the Peer Recovery fund raiser coming up.

Mr. Wilde commented on the Letter to the Editor for the Emerson Creek Wind project.

Mr. Wilde stated that Tacy Bond had a memorandum about Everbridge for staff alerts. Mr. Boose would like to be on this one.

Mr. Wilde stated he has a past due notice for the park district from the US Census Bureau need to contact them. Mr. Boose would like to have them in before the board in 10 days.

Master Gardeners upcoming dinner, Mr. Wilde and Mr. Boose to RSVP and also be placed on the calendar.

Mr. Wilde discussed the United Fund Steak Feed and Auction, the Commissioners will RSVP on their own.

Mr. Wilde stated there is a group that would like to look at 120 Shady Lane, Mr. Boose stated they are not interested.

Mr. Wilde discussed a Christian Group interested in the old antique mall, Mr. Welch to answer the questions.

Mr. Wilde stated the Mr. Hintz called him to have him attend the HCDC meeting, if no one is able to attend a meeting would ask Mrs. Ziemba to attend.

At 10:02 a.m. Amy Hoffman, Palmer Energy, represents Huron County. Recertification of the government aggregation. Ms. Hoffman stated they get the paperwork together, signature from a commissioners and notarized. Ms. Hoffman is not sure how many communities will be in the RFP, she is currently getting signatures from 4 communities at a fixed rate. Ms. Hoffman stated they have not done any long term agreements. All the present agreements have been 3 years. Ms. Hoffman stated it is a higher savings with a lower cost. Ms. Hoffman stated that if anyone has any questions, please do not hesitate to call her.

Commissioner Boose report

Mr. Boose stated that he is having a meeting with Dustin Russel from the Governor's office on Feb 8th @ 3:00.

Mr. Boose discussed Jennifer Reed's memo regarding weather closing, Mr. Boose thinks this is in their collective bargaining agreement in regards to if it is a level 3 you will paid your normal hours. Mr. Boose asked Ms. Ziemba if we get paid if we don't show up for a level 3, Ms. Ziemba stated only if the building is closed. Mr. Boose would like to discuss this with Mr. Brown again.

Mr. Boose stated that they received a letter from Jeff Hubber regarding an invitation to the Firelands Partnership, Mr. Boose is not sure what the Firelands Partnership is for, is it for CIVSTA Bank? Mr. Boose would like Ms. Ziemba to find out what the organization is.

Mr. Boose stated he liked the letter that Ms. Ziemba sent out to the county agencies, however he did not see one sent to the airport. Ms. Ziemba stated no she did not send one, because they are not a county agency. Mr. Boose would like this letter send email to airport.

Mr. Boose stated the Veterans invited the Commissioners on Monday at 6:30 at the New London American Legion Post, Mr. Boose to go as the representative.

Mr. Boose received a phone call from Michael Pack wanting to apply for a grant that was due the next day. Mr. Brown stated he did everything he could as possible, Mr. Boose stated that's not enough time to apply for a grant.

Mr. Pack wanted to send tickets up here to sell or pamphlets in the office for the benefit they are having, Mr. Strickler advises against this.

At 10:30 a.m. Warren Brown and Julia Armstrong, came before the board to discuss the recognition of Mike Armstrong. Chief Light of the Norwalk Police Department already has a plaque done. Chief Light contacted Mr. Brown and stated he didn't want to step on the Commissioners toes, would they like to do something collectively. Mr. Boose and Mr. Wilde are in agreement to do something collectively with the Norwalk Police Department. Mr. Boose stated that this is not something that has to be done immediately and will do it in a commissioners meeting. The Board will discuss what they would like to do it.

Mr. Brown has been working on an idea for the health fair, he is currently putting together totals to do the health fair on our own. Mr. Brown stated that he would like to open this up to all county employees and they are willing to pay 50% and the tentative date of May 18th 10a – 2 p. The board is in agreement for Mr. Brown to move forward.

Mr. Brown stated that the Blood Drive is tentative for Feb 26th at JFS.

Mr. Brown stated he needs an executive session to discuss an upcoming evaluation and compensation of an employee. Mr. Welch needs an executive session for imminent litigation.

At 10:40 a.m. Bruce Wilde moved to enter into ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual and ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Absent – Joe Hintz

Aye – Bruce Wilde

At 11:15 a.m. Bruce Wilde moved to end Executive Session ORC 121.22 (G) (1) and (3). Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Absent – Joe Hintz

Aye – Bruce Wilde

****No action taken***

Mr. Boose asked if the salt spreader fixed, Mr. Welch stated the parts have been ordered, and they were caught off guard yesterday, Senior Enrichment was open, they did not know. Once they found out they were open Steve Minor, Mitch Zurcher came in and plowed and shoveled walks.

Mr. Welch asked in regards to the Peer Center, this is open 24/7 and they are currently plowing that lot, Mr. Boose stated that there is no agreement that they need to go out there special.

Mr. Welch stated the Mr. Minor met with Gary Roe, Roe's Trees Service regarding the trees at Shady Lane, Mr. Roe stated he could not get back there unless the Commissioners cut him a road. They need to wait till it warms up. Mr. Minor stated that Mr. Roe spoke to the daughter regarding the tree falling on his house, he believes that these will not damage the home.

Mr. Boose asked for an update on the courthouse, are they working or are they not working. Mr. Welch stated the temperature has to be above 45 degrees to install the flashing.

Mr. Boose stated the Christmas wreath needs to be taken down.

Mr. Minor stated that the spotlight for the bell was purchased. They just need to go up and put the spot light up.

Mr. Welch stated all the heat lines are cutoff in the basement of NoBars. Mr. Bettac stated they will need air down there. He is going to put together a quote for doing a mini split to give both heat and air.

Mr. Welch stated that he has a call in to Rick Perry at the fire department whether they need to do metal

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shelves. If we do, then he will call the company who has the state contract.

Mr. Welch stated that Ms. Horwitz is showing the old antique mall, Mr. Welch doesn't know who this is. Mr. Boose wanted to know if she asked to show this.

Mr. Boose stated that he spoke to John Chimes, Mr. Chimes may still be interested at a different price. Mr. Chimes needs to discuss this with the people above him, Mr. Boose stated in order for them to pursue this, is they will need to work with someone to get some cheap remodeling work done. Mr. Boose stated this is not our issue, he did give him two different agencies: Carpenters union and ACT.

Commissioner Boose report

Mr. Boose discussed the Defensive Driver training, why does it not include the law enforcement and engineer. They have the most accidents, Mr. Boose feels they should be attending and elected officials should attend if the class is not full.

Mr. Boose asked Mr. Wilde if he reviewed the CCAO committee, if you were on a committee last year you are on the same committee this year. Mr. Boose is on agriculture, road fares, tax and finance.

Mr. Boose stated that Roxanne Sandles asked for their board to be on the Commissioners' agenda. They are scheduled for Thursday at 10:30 a.m.

Mr. Boose stated a letter was received from Mr. Mead. Mr. Boose stated that they need to caution him about the content of his letters, with people being confused on what he is talking about. Needs to be more informative.

Mr. Boose stated there is a 2018 Opiates conference June 11-12, 2018. Mr. Boose stated he will ask OMAS to pay for it.

Mr. Boose stated the Drug Free clubs of America date is Jan 26th at 1:00 p.m. Mr. Wilde will not be able to make this, Mr. Boose will be able to attend.

Mr. Strickler stated he made some minor edits to the MOU, Mr. Bond took it before the New London Council to approve the edits this was approved by New London. Mr. Strickler will get the MOU to the Commissioners to also agree on this.

Mr. Strickler thanked the board for sticking with him regarding this MOU, all he was doing was looking after the county's best interest.

At 11:47 a.m. the board recessed.

At 12:07 p.m. the board resumed regular session.

Mr. Boose reviewed the Statehouse report.

Mr. Boose stated there is a Jail Psychotropic drug reimbursement, he would like to make sure the jail or MHAS is applying for this. Ms. Ziemba stated she has sent this too both the Sheriff and MHAS and no one has ever responded back.

Mr. Boose asked Ms. Ziemba if she had ever heard of CCAO Connect, she stated she had not. Mr. Boose explained who can use CCAO Connect. It is for County Commissioners, Elected County Executives and County Council Members and what it allows you to do, is your allowed to go online and ask a question to all these different counties. Ms. Ziemba stated it is like our clerks group. Mr. Boose thinks only the Commissioners can join this but there is good and bad when joining this. The good is you will get the answer to your question, the bad is everyone can answer so you will get multiple emails. Mr. Boose suggests that the Commissioners join this, but they need to discuss the question before it is asked, so there will not be duplicate questions asked.

Mr. Boose stated this needs to go the Sheriff as well, we can get NARCAN at a 40% discount. Mr. Boose stated this is offered to the whole country, therefore you would not have to go out to bid.

Mr. Boose updated on the meeting attended regarding opiate use, the State wants to know what we are currently doing and they also want to know what we want to do. Mr. Boose stated what they discussed is

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what data we have in Huron County, what we have to show what we are doing. They came up with a few ways of data that is out there that MHAS does not have. They will be asking the hospitals for data, generic data on how many people are coming to the ER daily, weekly and yearly on opiate related issues. They will be asking more out of law enforcement. Mr. Boose stated that most law enforcement in Huron County all use the same software to collect data. Maybe we can all work together to get some joint reports together from everyone regarding specific data. Mr. Boose stated that Heather from HCDC, Chief Light from Norwalk PD, and Detective Fulton from Norwalk PD, were present at the meeting. There also was someone for the Rec Center along with Beth, Jen and Mr. Boose were also there. They spoke about the survey the kids take, and not a lot of people happy with that survey. Mr. Boose stated they don't think it's a good selection for the county. The discussion on how do we get the data and how do we use it. Mr. Boose felt this was a great meeting.

Mr. Boose asked how the Landbank is going, Mr. Strickler is currently working on the resolution.

Mr. Boose asked where they are at with the Ohio Checkbook, he doesn't know why this is taking so long.

Mr. Boose stated Thursday, February 8, 2018 Project Leadership Government Injustice class they have been asked to speak to them – Mr. Boose will attend.

Mr. Wilde stated on Thursday morning before 7:30 a.m. he will be at the safety council meeting.

Mr. Boose stated on February 3, 2018 at 10:00 a.m. he will be speaking at the Saint Alpheus Community group regarding drugs.

At 12:34 p.m. Bruce Wilde moved to adjourn. Terry Boose 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 January 16, 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 12:34 p. m.

_____	_____
	Terry Boose
_____	_____
	Absent
	Joe Hintz
_____	_____
	Bruce Wilde

ATTEST

Clerk to the Board