TUESDAY

JANUARY 23, 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.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the January 4, 2018, January 8, 2018 and January 16, 2018 meeting(s) were presented to the Board. Bruce Wilde made the motion to waive the reading of the minutes of the January 4, 2018, January 8, 2018 and January 16, 2018 meeting(s) and approve as presented. Terry Boose seconded the motion. Voting was as follows:

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

At 9:03 a.m. Public Comment

Mindy Soisson-Calhoun, veteran in the county. Ms. Soisson-Calhoun this county has a 9% veteran population. Mrs. Soisson-Calhoun has some questions for the Commissioners regarding the building the Veterans are currently in. Ms. Soisson-Calhoun stated she knows that they are currently looking to move the Veterans to Shady Lane in the back of the JFS building, this building has partition walls, these are not sound proof, and there is no privacy. This is a necessity for the veterans in order to speak freely. Ms. Soisson-Calhoun stated that she knows that there is over \$500,000.00 that comes into the Veterans Service Office Commissioners that is used for Veterans throughout the year, she also knows that whatever money that is not used is turned over to this board and then used however the County Commissioners want to. Ms. Soisson-Calhoun question to the board is why some of those funds can't be used to get a better building for the Veteran's Service Office, so Veterans can have a place that they can communicate in private regarding their issues.

Mr. Wilde explained that the last proposal to the Veterans was for 2,400 sq. ft. which included a 400 sq. ft. for a locked file room. Mr. Wilde stated they will have access to actually 5,000 sq. ft. if you take into consideration the large meeting room that they will have access to use, there are two hard offices.

Ms. Soisson-Calhoun asked if that large meeting room be available to use during the evening to meet, Mr. Boose stated that as long as they have a Veterans Services employee to make that building available. Mr. Boose stated all meeting rooms in that building will be available for them to use as well.

Mr. Boose explained what they have offered them is 100 ft. x 24ft wide open area that they can do what they want with. Connected to that would be a 400 sq. ft. filing room, many common areas for different uses that would total up to over 5,000 sq. ft. Ms. Soisson-Calhoun asked regarding the parking at the building, Mr. Boose stated that back parking lot is hardly ever used, usually it is empty. This is where the Veterans will enter. Mr. Boose stated the remodel at JFS is being paid by the Commissioners, they have not asked the Veterans to pay for this. Ms. Soisson- Calhoun asked those funds that are returned to the County Commissioners can those funds be used towards building costs, Mr. Boose stated it can, the money goes into the General Fund. Mr. Boose stated they are ready for the Veterans to move in and move forward. Mr. Boose stated that the Veterans are meeting with their architect to look over the space and then the Veterans will respond with what will work.

18-027

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 01/23/18 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

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Revised Code.

Terry Boose seconded the motion.

*Discussion: Commissioner Wilde stated he asked for an explanation from the sheriff regarding payment to Capitol Aluminum & Glass for \$13,800.00. It's for the safety, security, and privacy. It's his budget to do what projects he wants. Commissioner Boose stated it's the sheriff's budget and it's a legitimate expense. His concern is he feels there are more important projects.

Mr. Boose questioned the payment to PNC for a service charge paid from the Treasurer. Mr. Boose would like to hold all the payments to the Treasurer for payment of real estate taxes. Mr. Boose would like to verify that we are paying real estate taxes on the correct buildings.

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

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

								Cli	ims Register t	for Payment Batches		
		Huror	County			Warrant Da	te Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
	Claime Pr		or Payment Batches			01/25/2018	Ohio Association for Court Administration Inc	255302	2018-00299/1	2018 Membership Dues	\$100.00	
Payment Type; All		sylater in	or rayment datches			Account 00	1.008.00475 (Other Expenses) Total:				\$3,583,40	
Warrant Numbers: All				Warnah Dalam Albonda		Department (Common Pleas Total:				\$3,898,24	
Funds: 001 to 950				Warrant Dates: 1/25/2018 Payment Batches: 2553		Doportment	Adult Probation				43,080.24	
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount		01/25/2018	Wex Bank	255302	2017-00525/1	Fuel Purchases	\$113.37	
Fund: 001 - General Fund				Junder	Vitaliant H	01/25/2018 01/25/2018	OJADC Wex Bank	255302 255302	2018-00303/1 2018-00303/1	2018 Membership Fuel Purchases	\$25.00	
Department: Commissioners							1.010.00475 (Other Expenses) Total:	200002	2010/00/031	r vet Fuluidaes	\$2.56	
01/25/2018 Vickie Ziemba	255302	2018-00145/1	Reimbursement for notary fees	\$21.00		Department /	dult Probation Total:				\$140.93	
01/25/2018 Federal Express Corporation 01/25/2018 CCAO Service Corporation	255302 255302	2018-00145/1 2018-00145/1	Transport charges	\$58.37		Denartment	Human Resources				110.00	
Account 001.001.00475 (Other Expenses		2018-00145/1	CCAO 2018 membership dues	\$8,008.00		01/25/2018	WageWorks	255302	2018-00152/1	Sec 125 POP annual compliance fee	\$185.00	
01/25/2018 Claire A Regan	255302	2018-00126/1	Gov domain registration	\$0,007.37 \$4(0.00		Account 00	1.012.00525 (Contract Services) Tota	Ł			\$185.00	
Account 001.001.00525 (Contract Service	es) Total:			\$400.00		Department H	luman Resources Total:				\$185.00	
Department Commissioners Total:				\$8,487.37		Department:	Juvenile					
Department: Treasurer						01/25/2018	WB Mason Co Inc	255302	2018-00019/1	Keyboard Desk Drawer	\$51,49	
01/25/2018 Automated Business Machines L 01/25/2018 WB Mason Co. Inc.		2018-00171/1	Ink and rollers for Jaguar scanner	\$122.36			1.013.00175 (Supplies) Total:				\$51.49	
Account 001.005.00175 (Supplies) Total:	255302	2018-00171/1	toner, calculator ribbon, calculator tape, & pans	\$524.81 \$647.17		01/25/2018 Account 00	Melissa R Hipp 1.013.00200 (Equipment) Total:	255302	2018-00020/1	Reimbursement for Sit Stand Desk	\$500.00	
01/25/2018 PNC Bank NA	255302	2018-00172/1	PNC Service charge	\$047.17 \$77.50		Department.					\$500.00	
Account 001.005.00280 (Bank Fees) Tob	al:		· · · · · · · · · · · · · · · · · · ·	\$77.50							\$551.49	
Department Treasurer Total:				\$724.67		Department: 01/25/2018	Building and Grounds New Haven Sucoly					
Department: Common Pleas				9124.07		01/25/2018	New Haven Supply	255302 255302	2018-00143/1 2018-00143/1	Ballast Adapter, outlet, gloves, screwdriver	\$225.42 \$100.02	
01/25/2018 MT Business Technologies Inc	255302	2018-00291/1	Equipment Rental 1/1-1/31/2018	\$314.84		01/25/2018 01/25/2018	New Haven Supply Siesel Distributing LLC	255302 255302	2018-00143/1 2018-00143/1	Bulbs	\$132.51	
Account 001.008.00200 (Equipment) Tob	al:			\$314.84		01/25/2018	New Haven Supply	255302	2018-00143/1 2018-00143/1	Salt Bults	\$416.50 \$26.90	
01/25/2018 Effective Web LLC 01/25/2018 Ohio Jury Management Associati	255302	2018-00299/1	Web Hosting 2/1/18-1/31/19	\$259.40		01/25/2018 Account 00	New Haven Supply	255302	2018-00143/1	Repair kit, bulbs	\$35.71	
01/25/2018 Ohio Jury Management Associati 01/25/2018 Postmaster Norwalk	ion 255302 255302	2018-00299/1 2017-00523/1	2018 Jury Management Dues Postace	\$50.00 \$2,352.00		ADDDUHE UU 01/25/2018	1.022.00175 (Supplies) Total: Wax Bank	255302			\$937.06	
01/25/2018 Ohio State Bar Association 01/25/2018 Ohio Judicial Conference	255302 255302	2018-00299/1	2018 Bar Association Dues	\$247.00		01/25/2018	Wex Bank	255302	2018-00139/1 2017-00508/1	Gasoline Gasoline	\$167.15 \$428.31	
01/25/2018 Ohio Court Reporters Association	n 255302	2018-00299/1 2018-00299/1	2018 Annual Dues 2018 OCRA Dues	\$250.00 \$125.00		Account 00	1.022.00177 (Supplies Automotive) Tr	otal:			\$595.46	
01/25/2018 Common Pleas Judges Associati	ion 255302	2018-00299/1	2018 Association Dues	\$200.00		01/25/2018 01/25/2018	Moto Electric Inc New Haven Supply	255302	2018-00167/1	Blower motor	\$118.77	
						01/25/2018	New Haven Supply	255302 255302	2018-00167/1 2018-00167/1	Valve, fispper Register, valve	\$22.71 \$266.85	
							1.022.00275 (Repairs Maintenance) T	otal:			\$408.33	
						01/25/2018	Gardiner	255302	2017-00510/1	Service call	\$233.00	
1/19/2018 2:41 PM		Pag	e 1 of 11		V.3.2	1/19/2018 2:41 PN			Pag	e 2 of 11		V.3.2

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Amount Warrant#

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V.3.2

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Warrant Date	e Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
01/25/2018	R J Back Protective System Inc	255302	2018-00124/1	Fire alarm and alarm system monitoring	\$528.00	
01/25/2018	Marett Snow Removal Inc	255302	2018-00124/1	Snow removal and salting	\$838,14	
01/25/2018	JACOD	255302	2017-00510/1	Service call	\$780.00	
01/25/2018	JACCO	255302	2017-00510/1	Service calls	\$1,690.00	
	022.00280 (Service Contract) Total:				\$3,869.14	
01/25/2018	Chio Edison	255302		Electric-16 E Main FL2	\$78.00	
01/25/2018	Ohio Edison	255302		Electric-12 E Main R410	\$61,47	
01/25/2018	Chio Edison	255302		Electric-255 Shady Ln-Jall	\$1,252.95	
01/25/2018	Chio Edison	255302		Electric-2 E Main St	\$2,523.29	
1/25/2018	Ohio Edison	255302		Electric-16 E Main St	\$138.52	
01/25/2018	Ohio Edison	255302		Electric-180 Milan Ave	\$1,966.02	
01/25/2018	Chio Edison	255302		Electric-12 E Main R413	\$72.82	
1/25/2018	Ohio Edison	255302		Electric-12 E Main St	\$1,515.58	
1/25/2018	Ohio Edison	255312		Electric-258 Benedict Ave	\$1,871,36	
1/25/2018	Ohio Edison	255302		Electric-12 E Main R6	\$70.77	
1/25/2018	Chio Edison	255302		Electric-12 E Main R5	\$70.57	
01/25/2018	Ohio Edison	255312		Electric-12 E Main R404	\$71.38	
Account 001	022.00526 (Electric) Total:				\$9,692.73	
partment B	ilding and Grounds Total:				\$15,502.72	
eoartment: S	heriff					
	heriff WB Mason Co Inc	255302	2017-00584/1	Folders	657 31	
1/25/2018		255302 255302	2017-00584/1 2017-00584/1		\$57.30 \$147.08	
)1/25/2018)1/25/2018	WB Mason Co Inc			Folders Computer Paper Desk Calenders	\$147.98	
01/25/2018 01/25/2018 01/25/2018	WB Mason Co Inc WB Mason Co Inc	255302	2017-00584/1	Computer Paper	\$147.98 \$47.91	
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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant
01/25/2018 Verizon Wireless	255302	2018-00203/1	Cell Phone Charges-01/07-02/06/16 (Cawrse)	\$50.37	- within t
01/25/2018 Treasurer State of Ohio	255302	2018-00203/1	2 LEADS Monthly Access Fees	\$1,600.00	
Account 001.023.00475 (Other Expenses) Total:				\$1,650.37	
Department Sheriff Total:				\$5,238.11	
Department: Disaster Service					
01/25/2018 Huron County Township Assocation	255302	2018-00332/1	EMA Website Annual Server	\$135.00	
01/25/2018 Pabodie Design Studios	255302	2018-03332/1	EMA Website Annual Server Host	\$432.00	
Account 001.026.00475 (Other Expenses) Total:				\$567.00	
Department Disaster Service Total:				\$567.00	
Department: Public Defender Commission					
01/25/2018 WB Mason Co Inc	255302	2018-00318/1	File Folder Labels	\$7.52	
Account 001.027.00175 (Supplies) Total:				\$7.52	
Department Public Defender Commission Total:				\$7.52	
Department: Health Vital Statistics					
01/25/2018 Treasurer State of Ohio	255302	2018-00160/1	BCMH Treatment Expenditures	\$3,572.89	
Account 001.030.00564 (BCMH Treatment) Tota	t i			\$3,572.89	
Department Health Vital Statistics Total:				\$3,572.89	
Department: Jail Operations					
01/25/2018 WB Mason Co Inc	255302	2017-00588/1	Ink Cartridge	\$44.54	
01/25/2018 WB Mason Co Inc 01/25/2018 BP	255302 255302	2017-00588/1 2017-00588/1	Ink Cartridge	\$31.92	
Account 001.036.00176 (Supplies) Total:	2003112	2017-00568/1	Fuel Purchases-J Andrews	\$94.43	
01/25/2018 Galls LLC				\$170.89	
01/25/2018 Galls LLC	255302 255302	2018-00208/1 2018-00208/1	Reebok Boots-A Valle Pocket Key, Boots-H Eastman	\$120,94	
01/25/2018 Galls LLC	255302	2018-00208/1	2 Polo Shirts & Uniform Pants-K Moore & Candigan-V	\$136.35 \$275.90	
01/25/2018 Galls LLC	255302	2018-00208/1	Duty Holster-M Llayd	\$51.56	
01/25/2018 Capitol Aluminum & Glass Corporation	255302	2017-00591/1	Storefront System	\$13,800.00	
01/25/2018 Chief Supply	255382	2017-00591/1	Rear Partitions for Jail Suburbans	\$779.24	
Account 001.036.00200 (Equipment) Total:				\$15,164.00	
01/25/2018 Treasurer State of Ohio	255302	2018-00211/1	1 LEADS Monthly Access Fee	\$800,00	
Account 001.036.00475 (Other Expenses) Total:				\$800.00	
01/25/2018 Ohio Edison	255302		Electric-255 Shady Ln-Jail	\$5,906.75	
Account 001.036.00526 (ELECTRIC) Total:				\$5,906.75	
Department Jail Operations Total:				\$22,041.64	

Claims Register for Payment Batches Batch ID PO #Line # Line Description

Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant
01/25/2018 TTE3 Consulting Services LLC	255302	2018-00313/1	Internet Port link to Antenna	\$819.94	
Account 105.105.00275 (Contract Repairs)	Total:			\$1,479.93	
Department Dog & Kennel Total:				\$1,489.91	
Fund 105 - Dog & Kennel Total:				\$1,489.91	
Fund: 115 - Public Assistance					
Department: Public Assistance					
01/25/2018 Nocali LLC	255302	2018-00076/1	PRC-Any Grose Rent	\$709.86	
01/25/2018 City of Willard	255302	2018-00076/1	TANF-ESAA Roxane Need Utilities	\$191.88	
01/25/2018 Firelands Electric Cooperative Inc	255302	2018-00076/1	TANF-ESAA-Roxana Nead Utilities	\$190.00	
01/25/2018 Village of Greenwich	255302	2018-00076/1	PRC-Meagan Olney Utilities	\$650.30	
01/25/2018 Coles Energy	255302	2017-00551/1	Fuel Vauchers-December 2017	\$106.00	
Account 115.115.00220 (PRC/SSI) Total:				\$1,848,04	
01/25/2018 Envve Career Center	255302	2017-00562/1	COMEP Success for Youth 2017	\$11,979,36	
01/25/2018 Ehove Career Center	255302	2017-00562/1	COMEP Success for Youth 2017	\$1,973,91	
01/25/2018 Ehove Career Center	255302	2018-00077/1	COMEP Success for Youth 2017	\$1,325.37	
Account 115.115.00250 (CCMEP) Total:				\$15.278.64	
01/25/2018 Hilton Columbus-Polaris	255302	2018-00080/1	Hatel-April 16 & 17 2018 OCDA Spring Symposium	\$178.02	
Account 115.115.00300 (Travel) Total:				\$178.02	
01/25/2018 Time Warner Cable Northeast	255302	2018-00081/1	OMJ Internet-January 2018	\$195.90	
Account 115.115.00350 (Utilities) Total:				\$195.90	
01/25/2018 Coles Energy	255302	2017-00554/1	Fuel Vouchers-Jobs/Meds-December 2017	\$2,437.00	
01/25/2018 % Hancock County Job & Family Services	255302	2018-00083/1	2018 Directors Dues	\$150,00	
01/25/2018 Ashley Capucini-Smith	255302	2017-00554/1	Tuition Reimbursement-Fall 2017	\$3,096.00	
01/25/2018 Norwalk Ace Hastware	255302	2018-00083/1	Salt Spreader	\$99.99	
01/25/2018 Huron County Agricultural Society	255302	2018-00083/1	Fair Booth-2018	\$250.00	
Account 115.115.00475 (Other Expense) To	otal:			\$6,032,99	
Department Public Assistance Total:				\$23,533.59	
Department: Public Assistance					
01/25/2018 Coles Energy	255302	2017-00657/1	Fuel Vouchers-December 2017		
		2011-00001/1	Posi vuocieis-bebender 2017	\$509,00	
Account 115.116.00475 (Other Expenses)	otac			\$609.00	
Department Public Assistance Total:				\$609.00	
Fund 115 - Public Assistance Total:				\$24,142.59	
Fund: 117 - Child Support Enforcement					
Department: Child Support Enforcement					
1/19/2018 2:41 PM		Dan	e 6 of 11		V.3

Ite Utalimant Hann County Treasurer 2014-001001 Real estate taxes 2014-010001 Real estate taxes 255302 255302 255302 255302 255302 255302 255302 255302 255302 255302 255302

Claims Register for Payment Batches

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JANUARY 23, 2018

Claims Register for Payment Batches									
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #				
01/25/2018 Hilton Columbus-Polaris	255302	2018-00092/1	Hotel-April 16 & 17 2018 OCDA Spring Symposium	\$820.86					
Account 117.117.00300 (Travel) Total:				\$820.86					
01/25/2018 Huron County Clerk of Courts	255302	2017-00550/1	N-D Contract-December 2017	\$2,169.45					
Account 117.117.00470 (Purchase of Service) T	otal:			\$2,169.45					
Department Child Support Enforcement Total:				\$2,990.31					
Fund 117 - Child Support Enforcement Total:				\$2,990.31					
Fund: 123 - WIOA									
Department: WIOA									
D1/25/2018 Ehove Career Center	255302	2017-00583/1	Success for Youth-December 2017	\$2,463,50					
01/25/2018 Ehove Career Center 01/25/2018 Ehove Career Center	255302	2017-00563/1	WICA Success for Youth 2017	\$7,536.50					
Account 123.123.00230 (CCMEP WIOA Youth)	255302	2018-00097/1	WICA-Success for Youth 2017	\$4,894.66					
				\$14,894.66					
01/25/2018 First Impressions Dental Assisting Program	255302	2018-00056/1	Training-M Reidy-Tuttion	\$4,320.00					
01/25/2018 The Huron Cement Products Co	255302	2017-00584/1	OJT-C Swanback December 2017	\$968.00					
Account 123.123.00280 (Purchased Services) T	otal:			\$5,288.00					
Department WIOA Total:				\$20,182,66					
und 123 - WIOA Total:				\$20,182.66					
und: 124 - Special Funds-JPC				420,102.00					
Department: Special Funds-JPC									
01/25/2018 Roesch Associates Inc	255302	2018-00037/1	File Folders						
Account 124.124.00475 (Other Expenses) Total			I W I WARD	\$1,364.50					
Department Special Funds-JPC Total:									
und 124 - Special Funds-JPC Total:				\$1,364.50					
und: 125 - Auto Tax				\$1,364.50					
Department: Auto Tax Administrative 01/25/2018 Eutonics Inc.									
01/25/2018 Effective Web LLC	255302	2018-00352/4 2018-00347/1	Repeater Airtime & GPS-Quarterty	\$795.00					
01/25/2018 Liliana R Bryant	255302	2018-00347/1 2018-00348/1	Web Hosting, Domain Registration-1 Year Clean Offices/Building	\$254,40					
Account 125.125.00275 (Contract Repairs) Total		0010 000101	cisal citizerbalang	\$304.50					
01/25/2018 Ohio Edison	255362	2017-00532/1	Electric Charges-ODL	\$1,353.90					
01/25/2018 Frantier	255302	2017-005321	Local & Long Distance Charges	\$1,515.51 \$171,47					
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Warrant Date	e Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
01/25/2018	Ohio Edison	255302	2017-00532/1	Electric Charges-COL	\$224.52	
Account 125	.125.00475 (Other Expenses) Total:				\$1,911.50	
Department A	uto Tax Administrative Total:				\$3,265.40	
Department: A						
01/25/2018	Concrete Accessories of GA	255302	2017-00533/1	Straight Coll Loop 3/4 X4-Precast	\$355.44	
	.126.00210 (Materials) Total:				\$355.44	
01/25/2018	Tandem Media Network	255302	2018-00368/1	Legal Ad for Concrete, Grout, & Montar	\$83.70	
ACCOUNT 125 01/25/2018	126.00325 (Advertising/Printing) Tot				\$83.70	
	Cintas Corporation #318 126.00475 (Other Expenses) Total:	255302	2017-00535/1	Uniform & Towel Services	\$181.68	
					\$181.68	
	uto Tax Road Total:				\$620.82	
Fund 125 - Auto	o Tax Total:				\$3,886.22	
Fund: 131 - Rec	corders Technology					
Department: R	Recorders Technology					
01/25/2018	MT Business Technologies Inc	255302	2018-00374/1	Ricoh 4002 Lease	\$219.74	
01/25/2018	Ohio Recorders Association	255302	2018-00374/1	2018 Association Dues	\$2,213.96	
	.131.00200 (Equipment) Total:				\$2,433.70	
	ecorders Technology Total:				\$2,433.70	
Fund 131 - Rec	orders Technology Total:				\$2,433.70	
Fund: 134 - Cler	rk of Court Computer					
Department: C	Clerk of Courts Computer					
01/25/2018	MT Business Technologies Inc	255302	2018-00194/1	Ricoh Copier 11/22-12/21/17	\$0.21	
01/25/2018	MT Business Technologies Inc	255302	2018-00194/1	Ricah Copier 01/12-02/11/18	\$498.64	
	.134.00260 (Expenditures) Total:				\$498.85	
	lerk of Courts Computer Total:				\$498.85	
Fund 134 - Cler	k of Court Computer Total:				\$498.85	
Fund: 137 - DYS	S Subsidy					
Department: D	YS Subsidy					
01/25/2018	Mary Ann Lairb	255302	2018-00042/1	Miesge Reinbursement	\$25.07	
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Claims Register for Payment Batches								
Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #		
	Mary Ann Lamb	255302	2018-00042/1	Misage Reintursement	\$269.11	• • • • •		
	37.00475 (Other Expenses) Total:				\$294.18			
Department DY					\$294.18			
Fund 137 - DYS S	Subsidy Total:				\$294.18			
Fund: 145 - Child	rens Services							
01/25/2018 01/25/2018	J. A. Janes. Save A Lot Oesterlen Services for Youth Inc. J. A. Janes. Save A Lot	255302 255302 255302	2018-00100/1 2017-00566/1 2017-00566/1	ESAA Preservation- A Taylor-Groceries Foster Care Child Room & Beard ESAA Preservation- P Polachedx-Groceries	\$30.00 \$11,039.00 \$150.00			
Account 145.1	45.00150 (Contract Services) Total:				\$11,219.00			
Department Chi	Idren's Service Total:				\$11,219.00			
Fund 145 - Childr	ens Services Total:				\$11,219.00			
Fund: 160 - Ditch	Maintenance							
Account 160,1	Brown Crane & Associates LTD 60.00275 (Contracts/Projects) Total	255302	2018-00250/1	Bookeeping Services	\$425.00			
Department Dito	h Maintenance Total:				\$425.00			
Fund 160 - Ditch	Maintenance Total:				\$425.00			
Fund: 170 - Huror	n County Block Grant							
01/25/2018	ron County Block Grant WSOS Community Action Commission Inc.	255302	2018-00151/1	CDBG Administration	\$650.00			
	70.00887 (Administration) Total:				\$650.00			
	WSDS Community Action Commission	255382	2018-00166/1	CDBG Fair Housing	\$1,057,50			
	Inc 70.00900 (Fair Housing) Total:							
	on County Block Grant Total:				\$1,057.50			
	County Block Grant Total:				\$1,707.50			
Fund: 183 - VOCA					\$1,707.50			
	nicipal Court Adv							
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Department Landit 2000 2014-00001 Tore: Harping Tokon, Nank Felson EX56 19 10050718 Concert R0.501 (MUK Spephal Tokat 5200 2014-00001 Tore: Harping Tokan, Nank Felson 5255 15 10050718 Concert R0.501 (MUK Spephal Tokat 5200 2014-00001 11.0 10050718 Concert R0.501 (MUK Spephal Tokat 5200 2014-00001 11.10 10050718 Concert R0.501 (MUK Spephal Tokat 5200 2014-00001 11.10 10050718 Concert R0.501 (MUK Spephal Tokat 5200 2014-00001 11.10 10050718 Concert R0.501 (MUK Spephal Tokat 5200 2014-00001 11.10 10050718 Concert R0.501 (MUK Spephal Tokat 5200 2014-00001 11.10 10050718 Concert R0.501 (MUK Spephal Tokat 5200 2014-00001 11.10 10050718 Concert R0.501 (MUK Spephal Tokat 5200 2014-00001 11.10 10050718 Concert R0.501 (MUK Spephal Tokat 5200 2014-00001 11.10 10050718 Concert R0.5000000 (Tokat) 2010 2014-00001<	Department Landiii 28302 214-008211 Tore, Harging Fater, Mania Faters 2015/00817 Stragging Fater, Maria Faters 2016-008211 Tore, Harging Fater, Mania Faters 2015/0181 Stragging Fater, Maria Faters 2016-008211 Tore, Harging Fater, Maria Faters 2015/0181 Stragging Fater, Maria Faters 2016-008211 Tore, Harging Fater, Maria Faters 2015/0181 Chara Corporation Fig 20502 2014-008211 Utain Charging 2015/0181 Chara Corporation Fig 20502 2014-00821 Utain Charging 2012/0181 Chara Corporation Fig 20502 2014-00821 Utain Charging 2012/0181 Chara Corporation Fig 20502 2014-00821 Patership 2012/0181 Chara Corporation Fig 20502 2014-00821 Fis 2012/0181	\$100.00	
1952/9 Will Mano Chite 25532 2014-05025 Town; Hanging Tolan, Markin Fasten E255.15 Account 500.551 (00175 (Supples) Tolat 55502 2014-05025 Landit Cowy Silenzo-Fraghead Waye Basis 11.0 102029 Bench Committers 55502 2014-05025 Landit Cowy Silenzo-Fraghead Waye Basis 11.0 102029 Bench Committers 25502 2014-05025 Landit Cowy Silenzo-Fraghead Waye Basis 11.0 102029 Bench Committers 25002 2014-05025 Landit Cowy Silenzo-Fraghead Waye Basis 11.0 102029 Bench Committers 25002 2014-05025 Landit Cowy Silenzo-Fraghead Waye Basis 11.0 102029 Bench Waye Basis 2014-0507 Linkiters 11.0 102029 Bench Waye Basis 2014-0507 Linkiters 11.0 102029 Mark Manogement Darbit 2014-0507 11.0 11.0 102029 Mark Management Darbit 2014-0507 11.0 11.0 102029 Mark Management Darbit 2014-0507 11.0 11.0 102029	P102509 W6 Netro Cafe 2500 214-00201 Timer, Hanging Falsen, Maria Falsen		
Account 500 510 0175 (Supples) Total None None Total (None) Total None Noe None None	Account 500 501 00175 (Supplies) Tool: 2014/0251 Landii Creating Commissions 2013/02 2022016 Dita Comprise Fills 2014/0251 Landii Creating Commissions 2013/02 2022016 Dita Comprise Fills 2014/0251 Landii Creating 2014/0251 2022016 Dita Comprise Fills 2010/0251 Landii Creating 2014/0251 2022016 Dita Comprise Fills 2010/0251 Landii Creating 2014/0251 2022017 Dita Comprise Fills 2010/0251 Landii Creating 2014/0251 2022018 Dita Loope 2010/0251 Landii Creating 2014/0251 Landii Creating 2022018 Dita Loope 2010/0251 Landii Creating 2014/0251 Landii Creating 2014/0251 2022018 Dita Loope 2010/0251 Printer Fill 5 <td></td> <td></td>		
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18-028

IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING OF BIDS

REGULAR SESSIONTUESDAYJANUARY 23, 2018FOR THE SUPPLY AND INSTALLATION OF ITEM 606 GUARDRAIL TO BE USED INVARIOUS HURON COUNTY ENGINEER HIGHWAY PROJECTS AND MAINTENANCEPROGRAMS DURING THE 2018 CALENDAR YEAR.

Bruce Wilde moved for the adoption of the following:

WHEREAS, the Huron County Engineer has requested that bids be received for Item 606 Guardrail;

and

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;

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 Item 606 Guardrail 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 <u>http://www.hccommissioners.com</u> and is accessible by clicking on Legal Notices; and further

BE IT RESOLVED, that bids for the **Item 606 Guardrail** will be received until 10:00 a.m. on February 9, 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 Supply & Installation of Item 606 Guardrail to be used in various Huron County Engineer highway projects and maintenance programs during the 2018 calendar year. **BIDS WILL BE RECEIVED UNTIL 10:00 A.M.** on Friday, February 9, 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

REGULAR SESSIONTUESDAYJANUARY 23, 2018

to <u>http://www.hccommissioners.com/</u> 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

Commissioner Boose relayed a phone message he had from South Central Schools. This is was a school bus driver from South Central, he issue was Fairfield Angling Rd. in regards to snow plowing. Mr. Tansey stated is this in regards to drifting issues, Mr. Boose stated yes. They would like to know if this road could get done before 6:30 a.m. There are 4 buses who use this road. Mr. Tansey stated it depends on the route they use, if they have been out all night.

At 9:35 a.m. Pete Welch, Director of Operations

Mr. Welch stated that Erie County met with their contractor yesterday, Mr. Daniels called Mr. Strickler late yesterday, they are in the process of hiring a new contractor, and Erie County gave the old contractor a 30 day notice. Mr. Welch stated in the next 30 days this is the issue, they have one tracker trailer hauling away waste, and they usually have two – three. Erie County doesn't have a scale, it is apparently broke, so now they are hauling past the land fill and back trying to get weights on the waste. Mr. Boose asked couldn't they get a temporary scale, Mr. Welch stated it is \$30,000.00 a month, Mr. Welch stated maybe Erie County doesn't have the space to do this. Mr. Boose stated that he spoke to Commissioner Shenigo from Erie County, Mr. Shenigo stated that if Huron County found someone they want to work with the contract would still be with Erie County. Mr. Welch stated that is correct, Mr. Boose stated the Erie County would still pay the contractor. Mr. Boose asks what happens in an emergency situation where the current contractor is leaving and we have waste that needs to be hauled. Mr. Strickler stated we would need to get someone on a temporary basis, Mr. Welch stated that it is not as easy as that. Mr. Boose stated bottom line is we have trash that needs to be hauled, Mr. Boose stated lets go back to Erie County stating we need our trash to be continually hauled, if you cannot do it or want to do it, the Commissioners will go with someone else. Mr. Boose stated that Mr. Strickler needs to go to Erie County tell them they have till next Monday what their plan is to resolve this issue, and if they cannot resolve this issue then the Commissioners will need to look into finding someone to haul our trash.

Mr. Welch stated that the Complaint Cyclone has been sent to the Commissioners via email. Mr. Boose stated this is a very serious situation and this needs to be taken care of.

Mr. Welch discussed the Antique Mall, he received a call from ABCO asking why they haven't been paid. Mr. Welch said it isn't completed. This is regards to the sprinkler system. Mr. Welch should get a call this week to see when the job will be completed.

Mr. Welch discussed the shelving unit, Mr. Welch called Austin Georgia for the steel shelves Mr. Welch spoke with Rick Perry, and they are requiring steel shelves.

Mr. Welch discussed that Heather Horowitz had someone go through the old antique mall, they have someone interested to buy, however the County does not have drawings of this facility.

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Mr. Boose gave Mr. Welch a phone number to call in regards to possible renting out the old title & BMV

Mr. Welch discussed the Probate floor, he has a call into Dan Fredrick from when he did the wet cells. Wants to see if there was any structure repairs needed on the floor in that sections. Mr. Welch stated that Dan Fredrick will get back with him.

Mr. Boose discussed budget, he would like to see these projects done, besides veterans, like the parking lots done. Administration, down town, jail, and JFS. Mr. Boose stated they can do Shady Lane as an alternate. Mr. Welch stated if bid altogether can get a better bid. If you do Shady Lane, need to look at the pipes underneath especially the water main line that feeds Shady Lane. Mr. Boose stated they may have to bond.

Mr. Boose stated the roof to the jail and courthouse, the Office building roof and Administration roof. Get separate bids on each one. Would like to do with capital money instead of bonding. The other project he would like to see get done this year is figuring out the flooring in the courthouse. Mr. Boose doesn't want to be waiting months for this.

Mr. Wilde discussed the air handler at the jail, Mr. Welch stated there are 3 units in need of replacing at various costs. Mr. Boose stated they need total project cost to repair and a total project cost to replace. Don't know if they have to bring a separate air handler as temp. Mr. Boose stated the ideal is to have the air handler and roof at the same time. Mr. Welch will contract an engineer to put the costs together for air handler, parking lots, and roofs. Mr. Welch stated there will have \$30,000 to \$40,000 in engineering costs.

Mr. Welch will spend some time with the sheriff explaining what the Commissioners want to do. Remember the sheriff has asked for additional money and if they cannot give him the money they need to explain why that is.

Mr. Boose discussed the basement of office building regarding the No Bars expansion. Mr. Welch stated there are a lot of leaks under the sidewalks. Mr. Minor stated that one wall is up. Mr. Bettac is looking into the heating and air, he is looking at costs of mini split and baseboard heat. Mr. Boose stated before everything is finalized they need to have a discussion with the Judge to make him aware of where they are at, in regards to the heat and air conditioning. Before any more money is put into this they need to make sure everyone is agreeing.

Mr. Welch discussed the maintenance 1, pay rate of the worker. The original job description sets it at 13.50 he would like to raise to \$14.00 then \$14.50 after the probation period. The board is in agreement with this.

Mr. Welch stated he interviewed 3 guys for the landfill position, they have a recommendation for the board, all they have to do is the background checks.

18-029

IN THE MATTER ESTABLISHING A DESIGNEE TO OBTAIN FEDERAL FINANCIAL ASSISTANCE UNDER THE DISASTER RELIEF ACT

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, Arthur Mead, Director of the Huron County Emergency Management Agency, is hereby authorized to execute for and in behalf of Huron County, a public entity established under the laws of the State of Ohio this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 23rd Congress) or otherwise available from the President's Disaster Relief Fund;

WHEREAS, that Huron County, a public entity established under the laws of the State of Ohio, hereby authorized its agent to provide to the State and to the Federal Emergency Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurance and agreements as listed in the Grant Agreement; now *t*herefore

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

REGULAR SESSION Revised Code. TUESDAY

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

18-030

IN THE MATTER OF APPROVING A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-16-1BJ-1) SUBMITTED TO THE BOARD JANUARY 23, 2018

Bruce Wilde moved the adoption of the following resolution:

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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

	Reque		State fice of Commu or Payment and				t		
Submit Develop Office of P.O.Box	ment Services Agency Community Development	Nar Hut 180	me and Address of Gran ron County Commissioner D Mian Ave rwalk, OH 44857	tee:	CDBG E. CDBG Ho	D.RLF Balanc	e:\$0		
Name: K Phone N	Person Information athy Phillips tumber: (419) 668-8219 hillips.24@osu.edu	Dra	ant Number: B-F-16-1BJ- w Number: 9		State Use Only Date: Voucher #: Warrant #:				
Projact Nbr 2	Project Name Administration	Activity Nbr 2	Activity Name General Admin	Housing Site Address(If Applicable)	Site	Amount Requested	Approved Activity/Site Budget(\$) 14,200.00	Balance of Activity/Site Budget** (\$)	

Certification of Itemizatio	n of Expenditures: Two Authorized Signature Are	Required
I Certify that this request fo drawn is proper for paymen Payment is not in excess o	to the drawer's depositary. I also certify that the date	id conditions of the Grant Agreement(s) cited and that the amount reported above is correct and that the amount of the request for
Date: 1/23/ 18	Signature: Tehn Bone	Tille: President
Date://23/18-	Counter Skynature:	Tille: Huron Courty Commissionar (
State Use Only:	Date:	

Bruce Wilde moved to take the remaining \$3,666.25 of administration money and reimburse Greenwich for a portion of the money they spent on the project. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

> Aye – Terry Boose Absent – Joe Hintz

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

TUESDAY

JANUARY 23, 2018 Aye – Bruce Wilde

18-031

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, there is a need for appropriation adjustments;

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	006	00200	001	\$111.19		006	00425	001	\$111.19
		Equipment					Worker's (Comp	
	012	00175	001	\$26.32		012	00425	001	\$26.32
		Supplies					Worker's (Comp	
	013	00125	001	\$21.00		013	00425	001	\$21.00
		Salaries					Worker's (Comp	
	018	00475	001	\$10.94		018	00425	001	\$10.94
		Other					Worker's (Comp	
	022	00200	001	\$3,697.35		022	00425	001	\$3,697.35
		Equipment					Worker's (Comp	
								-	and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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

18-032

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY VOCA FUND #183

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, there is a need for appropriation adjustments;

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	183	00475	183	\$276.46		183	00425	183	\$276.46
Other Exp.						Worker's Comp. and			

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

and

and

TUESDAY

JANUARY 23, 2018

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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

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

Vickie Ziemba, Commissioners to Columbus, Ohio on January 26, 2018 to CEAO Meeting with Tracy Konik, Engineer.

Warren Brown, Human Resources to Columbus, Ohio on April 11, 2018 for the SERB advanced negotiations training, this has been revised the meeting is on June 6, 2018.

Administrator/Clerk report

Mrs. Ziemba stated she forwarded the Amended Certificate of Estimated Resources to the board. The new estimate is \$18,673,609.84. Mr. Boose would like the complete breakdown.

Mrs. Ziemba stated she had a request from TAP Construction to use the northeast corner of the administration building parking lot to park their equipment for approximately 3 weeks. They are doing a Milan Ave. project for the City. Senior Enrichment also uses this same area for parking for their senior trips. She received the schedule of trips and there is a big trip tomorrow and a couple more for the same timeframe TAP Construction wants to use the parking lot. The board agreed they could use a small area in the back corner if they only need to park a couple pieces of equipment. They need to tape off the area so nobody else parks there. If more space is needed then we may not be able to accommodate.

Mrs. Ziemba received an email from the engineer asking if the commissioners would be interested in splitting the cost of 10,000 county maps with them and the auditor. Each office would pay \$1930. The board questioned how the 5000 maps ordered last year was distributed. Surprised we need to order again so soon. We have almost a full box here they can have. Not interested in ordering 10,000.

Discussed who would be the voting member and alternate on the District 9 Integrating Committee. Joe Hintz will be voting member, Terry Boose alternate. A resolution will be prepared appointing them for the next meeting.

Received an email explanation from the Park Board regarding the past due notice from the Census Bureau as follows:

I saw the email about the past due notice last week and 2017 census was submitted on 1/16/18.

Please forward this info to the commissioners.

How is the 2017 census survey request communicated? Our employee or I had not seen an email or paper mailing requesting this info until I received a "past due notice" by email. That seems unusual that they would have my email to let me know of the past due notice but not an email to give us the "time to complete" notice.

If they would still like to speak with us regarding this matter, please give me a call at 567-228-9507

Commissioner Wilde report

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Mr. Wilde reminded the Board of the Huron and Lorain County Farm Bruch President's Day Legislative Brunch Feb. 19th. RSVP 3.

Mr. Wilde discussed the letter from residents against wind farm, especially in Greenwich.

Mr. Wilde discussed the Statehouse report, he didn't see anything in regards to the real estate tax on homes until it is sold. They spoke in regards to piece apps, Mr. Boose feel this is a really important issue. He would like to have the EMA Director and 911 Coordinator come before the Board to make sure we are abiding by the rules and regulations.

Mr. Wilde spoke about the CCAO differed comp & human services committee Mr. Wilde will get in touch with CCAO to let them know he is interested.

Mr. Wilde stated he has a meeting with Dan Wendt about a couple acres of land owned by city at the airport.

Mr. Wilde reminded the Board of the EMA open house Thursday from 3 - 5p. Mr. Boose will present the plaque to the Ommert family. Mr. Wilde will introduce Art Mead and Tacy Bond. The time to present will depend on when the family gets there, hoping sometime between 3 and 3:30p.

Mr. Wilde reminded the Board that Friday, the Norwalk Economic Development meeting is at 1:00p.

Mr. Wilde reminded the Board that the Chili cook-off for Relay for Life is on Saturday.

Commissioner Boose report

Mr. Boose stated regarding the CCAO connect each commissioner will need to register.

Mr. Boose stated in regards to the Opiates litigation it is moving forward and he wanted to thank Mr. Strickler for representing them.

Mr. Boose reviewed the CCAO Counties Current & Statehouse report.

Reported on call from Sarah from APEX, it's not a wind project, it is a solar project in regards to the pilot project they are looking to approve. This is not finalized yet.

Mr. Boose thinks as part of their meeting they invite townships, school districts and cities. Want to talk to them and would like to know how they feel about the pilot. The Commissioners want a resolution or something from their legislative authority saying they are for it. Mr. Boose wants to make it clear to them that if they say no and all the rest say yes, doesn't mean they will decline the project. The commissioners have the ultimate decision. The Commissioners would like to do it for both phases at the same time as a pilot. The Commissioners want to make sure who is included in the project. Sarah has forwarded all the tax information to Mr. Tkach. He can now figure out all tax numbers for all townships. Mr. Boose would like to have the meeting soon. Mr. Boose asked what happened if wind people walk away in 10 years, Sarah stated the pilot follows the project not the company. Sarah stated they amount of money they are putting in this, they will not walk away in 10 years.

Mr. Boose stated that Senate bill 226, making back to school tax holiday permanent.

Mr. Boose would like an email sent to Treasurer asking if she is following House Bill 251.

Mr. Boose reminded the board there is a Planning Commission on Thursday at 1p.m.

Board of Revision reappraisal is in 2018.

Mr. Boose asked Mr. Wilde to get some pointers for the article for the reflector. Mr. Boose asked if the press release was sent to local media about the open position on MHAS board. Mr. Wilde stated yes they have.

Mr. Boose would like to see if Mr. Hintz can attend some partial meetings to help with decisions.

Mr. Boose stated the BOE information their budget has increased 50% over 5 years. Mr. Boose stated that if this was a one year increase that would be different and this is not one time things that would make the

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budget got down the next year. One of the issues is the equipment.

Mr. Boose stated the people who were to discuss the Indirect Cost had to reschedule.

Mr. Boose continues to discuss the antique mall with John Chime, and he thinks they may want to look at it again.

Michael Pack said Heather Horowitz has contacted him about a grant for the peer to peer center. Feels they need to start taking the bull by the horn. Suggest Michael set up a meeting with Mr. Brown and Ms. Horowitz.

Mr. Boose stated they received the CEBCO numbers from Ms. Ziemba, however the numbers were not making sense because these are monthly figures. Mr. Boose stated these numbers need to be multiplied by twelve.

Mr. Boose explained he received an amended certificate from Mr. Tkach and appreciate the quick response, they will be requesting a detailed breakout of the amended certificate. May want to review the sales tax that did not increase.

At 12:10 p.m. the board recessed.

At 12:30 p.m. the board resumed regular session.

Commissioner Boose report cont.

Received MHAS report in an email. They have not contributed any money to the Peer Support Group and Mr. Boose stated he heard there is no money in there until next year's budget which is the summary. Mr. Boose stated that they have their revenue and expense report, under revenue they have what they brought in \$1,666,330.00 with \$572,000.00 in local funds. Mr. Boose would like both Beth and Jen to come in to go over their report.

1- What amount came from local funds?

2- What were the total expenses, where did the remaining go?

3- What is the executive transition, is this a one-time thing?

4 - This report goes from June to July, where is the rest?

How much of a discussion was had with the board as to their input. Are these numbers set. We have a peer to peer center that everybody says is great but they need money.

Mr. Boose asked when we invite them in. can we invite board members? Mr. Strickler stated the problem is they don't want them to violate the sunshine law. Suggests the board president. Mr. Strickler will look into it and get back to the board. Don't want things to get negative but that group is in charge of mental health and addiction services for Huron County and we have no control over it. Mr. Boose will be talking to some of the board members of his concerns.

Mr. Boose discussed the Board of Elections, new directive from the state that says they have to provide something for the disabled. Is this a funded or unfunded mandate? Looks like we get the lowest amount. Mr. Boose asked could be a federal mandate coming down, asked Mr. Strickler to find out what the mandate is.

Mr. Boose asked about land bank, Mr. Strickler has the resolution done and is currently working on the articles of corporation, there is an attached the Lucas County, Erie County and Cuyahoga County used.

Mrs. Ziemba updated the board on answers received from emailed questions.

Regarding the claim schedule, Ms. Schaffer stated that this is fee that they pay now once a year. Ms. Ziemba received an email from Matt Raymond, he has forward the information on to his board and is requesting a copy of today's minutes.

Mr. Boose asked if it has been determined if the Veterans is an open meeting and should have minutes, Mr. Strickler stated yes, Mr. Boose would like to request the minutes from the last two open forum meetings. Mr. Boose would also like to request the meeting minutes for the meeting on January 24, 2018.

Ms. Ziemba read an email from Donovan Platte:

Good morning, I am the American Legion Representative on the Huron County Veteran Service

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Commission. As I explained last night January 22, 2018 at our open forum, at the New London American Legion, which two of your Commissioners were present, Commissioner Wilde and Commissioner Boose, we have decided as a Commission to speak with an architect which we are meeting this Wednesday January 24, 2018 at 1 p.m. We are discussing with him whether or not the space which was offered will work with what we need to handle day to day operations. As it was discussed last night that we have a letter drafted but we are waiting to speak with the architect before we decide on the direction that we are heading. The Commissioners can expect a response from the Veteran Service Commission after everything has been discussed amongst the Veteran Service Commission. I can't give you a time frame as to when this will be accomplished because of all the information that is involved and our next scheduled meeting is not until February 7, 2018 at 2:00 p.m. at the Huron County Veterans Service Office which any Commissioner is more than welcome to attend. If the Commissioners have any further questions please feel free to contact me or Matt and we will answer them to best of our ability.

At 12:56 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 23, 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 12:56 p. m.

Terry Boose

Absent

Joe Hintz

ATTEST

Bruce Wilde

Clerk to the Board