TUESDAY

JULY 17, 2018

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the June 26, 2018 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the June 26, 2018. Bruce Wilde seconded the motion. Voting was as follows:

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the July 3, 2018 and July 10, 2018 meeting(s) were presented to the Board. Bruce Wilde made the motion to waive the reading of the minutes of the July 3, 2018 and July 10, 2018. Terry Boose seconded the motion. Voting was as follows:

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

IN THE MATTER OF TRAVEL

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

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

Tacy Bond, EMA/911 to Columbus, Ohio on October 3, 2018 – October 5, 2018 for 3 Day Alert(CAD) Conference with Ashly Maurer and Ryan Gillmor Willard PD. Art Mead, EMA to Bowling Green, Ohio on July 17, 2018 for Homeland Grant Money.

Tacy Bond and Art Mead, EMA/911 to Van Wert, Ohio on July 23, 2018 for 911 Funding. Meredith Tavenner & Tara Sturts, DJFS to Elyria, Ohio on July 18, 2018 – July 20, 2018 for Forensic Sex Abuse Training.

Mr. Boose discussed an email from Art Mead, EMA Director, regarding request for AAA. Mr. Boose will forward this email to the Board and Ms. Ziemba. Mr. Boose stated as far as he knows we currently don't have this.

<u>At 9:05 a.m.</u> Public Comment. Gene Lamoreaux, Greenwich Township, gave the Commissioners a book regarding the windfarms, *Paradise Destroyed, The Destruction of Rural Living by the Wind Energy Scam.* Mr. Lamoreaux stated he doesn't feel the board understands the impact the windfarms have on farms. Mr. Lamoreaux stated that this book explains everything, it is an easy read.

Mr. Hintz stated that there is a misunderstanding that people think that the Commissioners can control this and it is not true. The Commissioners cannot stop these windfarms from coming here. Mr. Hintz stated the only thing that the Commissioners can do is approving an alternative energy zone or a pilot program. Mr. Hintz stated unfortunately this is out of our hands.

Mr. Boose stated that the windfarm companies are following all the laws and rules. Mr. Hintz stated that the Board put in a conservative effort to serve the people of Huron County. Mr. Boose stated he hopes that Greenwich knows that the Commissioners are not the enemy, they were trying to do their diligence and serve them, and they could not stop this. Mr. Lamoreaux stated he understands that. Mr. Boose stated that at this time there is no pilot project. Mr. Wilde stated that even without the pilot, it could still go forward. Mr. Boose stated that they have looked days upon days sorting out what is the true today. Mr. Boose stated that until something is decided down in Columbus, he doesn't feel this project will move forward.

Roger Hunker, Lyme Township Trustee, update on windfarm. Mr. Hunker stated that there is one rumor going around that is not true regarding a person moving out of the area because they were unable to build a home due to the windfarm. Mr. Strickler stated that it is not up to the Commissioners to approve the windfarm, the Ohio Siting Board is the only one who can approve or deny the windfarms.

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Gail Pickworth has stepped down from the sale at the fair. Mr. Hunker and Don Sweeting will be taking it over. Mr. Hunker asked for a proclamation or something for Mr. Pickworth's years of service.

Jennifer Reed and Amy Liebold, DJFS, present to answer questions about payments on the claims schedule. Mr. Boose stated in addition to the claims schedule he wanted to let them know they are looking at the agreements and leases. With veterans moving in there they don't expect JFS to cover their costs. They will need to work out numbers of what these costs are. Mr. Boose stated that they have told Veteran's they could use some of the common space, Ms. Reed stated the only area they have figured into the cost is their main conference room.

Mr. Boose stated that the Veteran's would want their own security system that they would pay for. And they don't want to have any surprises come up.

18-222

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

Joe Hintz moved the adoption of the following resolution:

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule 07/17/18 and authorizes the Huron County Auditor to make the necessary warrants; and further

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

Bruce Wilde seconded the motion.

*Discussion: Mr. Boose stated that under the prosecutor regarding social media there are a lot of IT items that need to be addressed. Another water issue has come up, Mr. Boose would like Ms. Beck to do a 2 year spreadsheet on all the separate utilizes accounts for the buildings. This way they can track them to see if they are going up or down. Mr. Boose stated 2 year spreadsheet on all our utilities on all buildings with last year vs this year.

Mr. Boose would like to start tracking how many miles they get on tires. Mr. Hintz stated we need to make sure we are comparing apples to apples.

Mr. Wilde asked if Leads costs could be shared, Mr. Strickler stated that it use to go through the Sheriff, but last year Leads changed it.

Mr. Boose questioned Ms. Reed regarding the Audio Visual System payment to Fisher Music Electronics Service, Mr. Reed stated that it is for Youth Training Room. The cost is split between CCMEP and WIOA.

Mr. Boose asked about the PRC funds, when is the contract up, Ms. Reed is stated March 1, 2017. Ms. Reed stated that this is the current plan they are working with, this has gone out for public comment, and it has been made available to the public. They are currently reviewing this and their desire is to send this out for public comment and reviewed by the board soon. Hoping by October 1, 2018 they have a new plan to operate under. Mr. Boose stated he thinks he has a misconception of PRC. His impression was the money was to help people get back to work and stay at work. Ms. Reed stated that when she first started with DJFS it was money used in children services. Ms. Reed stated the people on PRC needs to show sustainability. Mr. Boose stated what made this come up was paying rent in the amount of \$1,000.00. Ms. Reed stated that this family had a hardship, they got behind, and therefore they paid the rent so the family could stay together and not have to be pulled in all different directions. There is an application process for this.

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Mr. Boose questioned the WIOA regarding Work Keys and fingerprinting. Ms. Reed stated that when they send an individual to EHOVE those fees are already including in their ITA. This particular individual they needed to take the test that day in order to get into this class. The vouchers were then issued separately.

Mr. Boose asked regarding the training for Dental Assistant is this someone who this job is in demand for, Ms. Reed stated that the county they live in is out of funding, and they were referred to Huron County because we currently still have funding. This person lives in Middleburg Heights, they wanted to go through this training, and this training is in Middleburg Heights. This individual was approved, they qualified.

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

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

Payment Type: A		ime De	mictor fr	Pr Doumont Detahas			
	u U C	ums re	gisterio	or Payment Batches			
Warrant Number							
Funds: 001 to 95					Warrant Dates: 7/19/2018		
					Payment Batches: 26327	'6 to 263276	
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	
Fund: 001 - Gene	eral Fund						
Department: Co	ommissioners						
07/19/2018	WB Mason Co Inc	263278	2018-00128/1	Legal size paper and first aid kit			
07/19/2018	WB Mason Co Inc	263278	2018-00128/1	Custom printed envelopes	\$79.79		
Account 001.0	01.00175 (Supplies) Total:				\$69.00		
	Phacock Waler				\$148.79		
		263275	2018-00145/1	Water delivery	\$49.00		
ACCOUNT UU1,U	001.00475 (Other Expenses) Tota	È .			\$49.00		
Department Co	mmissioners Total:				\$197.79		
Department: Tri	easurer				\$107,10		
07/19/2018	The Willard Times Junction	263276	2018-00174/1	hand and as for the second built and a			
	005.00325 (Advertising & Printing)		2010-0017411	legal notice for second half tax collection	\$58.00		
					\$98.00		
07/13/2018	MT Business Technologies Inc	263276	2018-00175/1	Copier lease 7/12/18 to 8/11/18	\$194.65		
Account 001.0	005.00525 (Contract Services) To	tal:			\$194.66		
Department Tre	asurer Total:				\$292.66		
Department: Pri	osecutor						
07/19/2018	SYNCB/Amazon	263276	2018-00235/1	Exhibit Stickers, Toner Cartridges, & Ink			
	Wex Bank	263276	2018-00235/1	Gas for County Vehicle	\$23.98 \$109.08		
	SYNCB/Amazon	263275	2018-00235/1		\$109.08		
	SYNCB/Amazon	263275	2018-00235/1	Exhibit Stickers, Toner Cartridges, & Ink	\$420.442 \$499.99		
	SYNCBIAmazon	263276	2018-00235/1	Exhibit Stickers, Toner Cartridges, & Ink	\$24.84		
	Staples Business Credit	263275	2018-00235/1	Storage Boxes, Legal Folders, Binderolips, CD Env	\$181.59		
	SYNCBIAmazon SYNCBIAmazon	263275	2018-00235/1	Exhibit Stickers, Toner Cartridges, & Ink	\$74.95		
	SYNCEIAmazon Peacock Waler	263276	2018-00235/1	Exhibit Stickers, Toner Cartridges, & Ink	\$34.19		
	106.00175 (Supplies) Total:	263276	2018-00235/1	Botlied Water & Copler	\$47.25		
					\$592.69		
	US Bank Equipment Finance	263276	2018-00232/1	Copier Lease & Supply Freight	\$508.70		
	The Social Media Hat	263276	2018-00232/1	Domain Name Renewal & Website Hosting	\$140,00		
07/19/2018	ES Consulting Inc	253276	2018-00232/1	Mozy Backup	\$1,500.00		

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				or Payment Batches		
Warrant Date		Batch ID	PO #/Line #	Line Description	Amount	Warrant #
	Matrix Pointe Software LLC	263276	2018-00232/1	July Monthly Subscribtion Fee	\$2,000.00	
	06.00275 (Contract Repairs) Total:				\$4,148.70	
Department Pro	secutor Total:				\$4,741.39	
Department: Co						
	Roesch Associates Inc	263276	2018-00290/1	Pens, Clips & Coffee	\$206.78	
	08.00175 (Supplies) Total:				\$206.78	
	Matthew Bender & Co Inc 08.00200 (Equipment) Total:	253275	2018-00291/1	OH Family & Elder Law Handbook	\$156.43	
	Thomas J Pokomy				\$156.43	
	08.00260 (Foreign Judges) Total:	253276	2018-00292/1	Mileage Reimbursement	\$81.75	
	Peacock Water	263276	2018-00296/1		\$81.75	
	Schilds IGA Inc	253276	2018-00296/1	Refreshments for Jurors Refreshments for Jurors	\$51,65 \$104,34	
Account 001.0	08.00335 (Lodging & Meals) Total:				\$155.99	
	Formula 55 Pest COntrol	253276	2018-00299/1	Pest Control	\$125.00	
	Legal Directories Publishing Company Inc	253276	2018-00299/1	2018 Ohio Legal Directory	\$57.19	
Account 001.0	08.00475 (Other Expenses) Total:				\$182.19	
Department Cor	nmon Pleas Total:				\$783.14	
Department: Ad	ult Probation					
	Roesch Associates Inc	263276	2018-00301/1	Green Folders	\$85.95	
	Roesch Associates Inc	263276	2018-00301/1	Storage Boxes, Pens & Fasteners	\$162.77	
	Schilds IGA Inc 10.00175 (Supplies) Total:	263276	2018-00301/1	Febreze & Soap	\$27.06	
	1 11				\$255.78	
	Huron County Commissioners Galls LLC	263276 263276	2018-00303/1 2018-00303/1	Vehicle Maintenance-Adult Probation Badge	\$148.97 \$51.94	
07/19/2018	Wex Bank	263276	2018-00303/1	Fuel Purchases-June	\$01,94 \$183.45	
Account 001.0	10.00475 (Other Expenses) Total:				\$384.37	
Department Adu	It Probation Total:				\$640,15	
Department: Juv	venile					
07/19/2018	Thomas P Kunkle	263276	2018-00023/1	Psychological Services 07/06-07/19/18	\$576.93	
Account 001.0	13.00380 (Child Support) Total:				\$576.93	
	Phil Chaville	263276	2018-00025/1	Jury Trial Supplies Reimbursement	\$25.67	
	Verizon Wireless 13.00475 (Other Expenses) Total:	263276	2018-00026/1	Monthly Cell Service	\$93.89	
	1 1 1 1 1				\$119.56	
Department Juv	enile i otal:				\$696.49	
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Warrant Dat	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant
Department: 0	Clerk of Courts					
07/19/2018	WB Mason Co Inc	263276	2018-001841	Closed Stamp	\$21.50	
07/19/2018	Shelby Printing LLC	263276	2018-00184/1	Envelopes	\$21.50	
Account 001	.017.00175 (Supplies) Total:				\$341.50	
07/19/2018	Susan Hazel	263276	2018-00186/1	Mieage Reimbursement	\$55.59	
Account 001	.017.00300 (Travel) Total:			manage reserves endin	\$55.59	
	lerk of Courts Total:				\$397.09	
					\$281.08	
	Building and Grounds					
07/19/2018	Lowes	263276	2018-00143/1	Light, deer stop, chill, vacuum, caulk	\$394,15	
07/19/2018 07/19/2018	Sand Road Enlerprises Inc	263276	2018-00143/1	Mulch	\$365.00	
	Norwalk Ace Hardware	263276	2018-00143/1	Copper tubing, drill driver, tape, etc	\$128.84	
	.022.00175 (Supplies) Total:				\$887.99	
07/19/2018	New Haven Supply	263276	2018-00157/1	Breaker and capacitor	\$27.50	
07/19/2018	O E Meyer Co	263276	2018-00167/1	Cylinder rental	36.30	
07/19/2018	Maple City Saw & Mower	263276	2018-00167/1	Filler cap, carburetor, fuel filter, spark plug, e	\$125.78	
Account 001	.022.00275 (Repairs Maintenand	e) Total:			\$160.56	
07/19/2018	Fisher-Titus Medical Center	263276	2018-00138/1	Drug test and physical	\$102.00	
Account 001	.022.00475 (Other Expenses) To	tat			\$102.00	
07/19/2018	Frontier	263276		Internet	\$507,93	
Account 001	.022.00524 (Internet) Total:				\$507.93	
07/19/2018	Ohio Edison	283276		Electric-180 Milan Ave	\$2,857,07	
07/19/2018	Ohio Edison	263276		Electric-258 Benedict Ave	\$2,336.54	
07/19/2018	Ohio Edison	263276		Electric-12 E Main R5	\$70.08	
07/19/2018	Ohio Edison	263276		Electric-16 E Main FL2	\$190.03	
07/19/2018	Ohio Edison	253276		Electric-12 E Main 4FLR	\$522.24	
07/19/2018	Ohio Edison	263276		Electric-12 E Main St	\$1,429.96	
07/19/2018	Ohio Edison	253276		Electric-16 E Main St	\$122.70	
07/19/2018 07/19/2018	Ohio Edison	263276		Electric-2 E Main St	\$3,005,22	
	Ohio Edison	263276		Electric-12 E Main R410	\$65.03	
07/19/2018	Ohio Edison Ohio Edison	263276		Electric-12 E Main R8	\$101.35	
07/19/2018	Ohio Edison	263276		Electric-12 E Main R404	\$81.16	
07/13/2018	Ohio Edison	263276		Electric-305 Shady Ln	\$650.31	
07/19/2018	Ohio Edison	263276 263276		Electric-12 E Main St FL 1	\$55.82	
07/19/2018	Ohio Edison	263276		Electric-255 Shady Ln-Jail Electric-12 E Main R413	\$1,416.79	
	.022.00526 (Electric) Total:	2032/0		Electric-12 E Main H413	\$78.12	
07/19/2018	City of Norwalk	444444			\$13,002.42	
07/19/2018	City of Norwalk City of Norwalk	263276		Water-130 Shady Ln Bidg E	\$9.50	
07/19/2018	City of Norwalk	263276		Water-22 E Main	\$13.53	
07/19/2018	City of Norwalk	263276 263276		Water-130 Shady Ln Bidg D Water-255 Shady Ln-Sheriff	\$43.70	
	any a channen	2022/10		materical analy un-orient	\$445.05	

07/95/91 Cyrd Honaid 07/95/201 Cyrd Honaid Account 001.022.05/23 (1/ 07/95/201 Huno Curr) Cyrd Honaid Account 001.022.05/23 (1/ Departmet: Sheriff 07/95/201 Finalads har	later & Sewer) Total: Transfer Station Transfer Station Tasshi Total:	263276 263276 263276 263276 263276 263276 263276 263276 263276 263276 263276		Water U E Utan SI Water U SI And J S Water 10 Staty L Staty A Water 450 Staty L Staty A Water 450 Staty L A Water 410 Staty (L Staty C Water 41 Staty (L Staty C Water 41 Staty (L Staty C Water 41 Staty (L Staty C) Water 41 Staty (L Staty	\$284.90 \$207.90 \$29.90 \$39.90 \$482.40 \$58.60 \$210.40 \$168.10 \$27.00 \$2,032.86 \$40.00 \$377.00	
077142013 City of Norwalk 077142013 City of Norwalk Account 001.022.00528 (M 077142013 Hum County 1 077142013 Hum County 1 Department. Sheriff	later & Sewer) Total: Transfer Station Transfer Station Tasshi Total:	263276 263276 263276 263276 263276 263276 263276 263276		Vitater-130 Shady La Bidg A Vitater-135 Shady La Vitater-130 Shady La Vitater-130 Shady La Vitater-130 Shady La Bidg B Vitater-19 E Hulan St Trash	\$20,90 \$39,90 \$452,40 \$58,50 \$19,40 \$198,10 \$27,00 \$22,032,88 \$40,00	
071932013 City of Norwalk 071932016 City of Norwalk 071932016 City of Norwalk 071932018 City of Norwalk 071932018 City of Norwalk 071932018 City of Norwalk 071932018 City of Norwalk Account 001.022.00528 (V 071932018 Have County 1 071932018 Have County 1 071932018 Have County 1 071932018 Have County 1 071932018 Have County 1 Department Building and Groc Department: Sheriff	Transfer Station Transfer Station rash) Total:	263276 263276 263276 263276 263276 263276 263276		Vinter-255 Shady Ln Vinter-100 Mann Ane Vinter-100 Shady Ln Vinter-130 Shady Ln Bidg C Vinter-130 Shady Ln Bidg B Vinter-18 E Main St	\$39.90 \$492.40 \$56.60 \$210.40 \$198.10 \$27.00 \$27.03 \$2,032.88 \$40.00	
07/13/2018 City of Nerwark 07/13/2018 City of Nerwark 07/13/2018 City of Nerwark 07/13/2018 City of Nerwark 07/13/2018 City of Nerwark Account 001.022.00528 (Tr 07/13/2018 Hauro County 1 Account 001.022.00529 (Tr Department Building and Gro Department: Sheriff	Transfer Station Transfer Station rash) Total:	263276 263276 263276 263276 263276 263276		Viator-160 Mitan Ave Water-305 Shady Lin Viator-330 Shady Lin Bidg C Water-130 Exhapt Lin Bidg B Viator-18 E Main St	\$492.40 \$88.60 \$210.40 \$199.10 \$27.00 \$2,032.88 \$40.00	
07132018 City of Norvak Account 001.022.00528 (Manc Count) TOTIV21018 Manc County 1001.022.00529 (Ti Department: Building and Groc Dapartment: Sheriff Department: Sheriff	Transfer Station Transfer Station rash) Total:	263276 263276 263276 263276 263276		Water-365 Shady Ln Water-130 Shady Ln Bidg C Water-130 Shady Ln Bidg B Water-18 E Main St Trash	\$68.60 \$210.40 \$199.10 \$27.00 \$22,032.88 \$40.00	
071182018 City of Nerwaik 071182018 City of Nerwaik 071982018 City of Nerwaik City of Nerwaik Account 001.022.00528 (Vi 071982018 Hare County 1 071982018 Hare County 1 Account 001.022.00529 (Tr Department Building and Gro Department. Sheriff	Transfer Station Transfer Station rash) Total:	263276 263276 263276 263276		Water-130 Shady Ln Bidg C Water-130 Shady Ln Bidg B Water-16 E Main St Trash	\$210.40 \$169.10 \$27.00 \$22,032.88 \$40.00	
07192018 City of Nervaik 07192018 City of Nervaik Account 001.022.00528 (V 07192018 Haren County T 07192018 Haren County T Account 001.022.00529 (Ti Department Building and Gro Department: Sheriff	Transfer Station Transfer Station rash) Total:	263276 263276 263276		Water-130 Shady Ln Bidg B Water-16 E Main St Traph	\$169.10 \$27.00 \$2,032.88 \$40.00	
07/19/2018 City of Nerwalk Account 001.022.00528 (W 07/19/2018 Huron County T 07/19/2018 Huron County T Account 001.022.00529 (Tr Department Building and Gro Department: Sheriff	Transfer Station Transfer Station rash) Total:	263276		Water-16 E Main St Trash	\$27.00 \$2,032.88 \$40.00	
Account 001.022.00528 (W 07/19/2018 Hunon County T Account 001.022.00529 (Tr Department Building and Gro Department: Sheriff	Transfer Station Transfer Station rash) Total:	263276		Trash	\$2,032.88 \$40.00	
07719/2018 Huron County T 07719/2018 Huron County T Account 001.022.00529 (Tr Department: Sheriff	Transfer Station Transfer Station rash) Total:				\$40.00	
07/19/2018 Huron County T Account 001.022.00529 (Tr Department Building and Gro Department: Sheriff	ransfer Station rash) Total:					
Account 001.022.00529 (Tr Department Building and Gro Department: Sheriff	rash) Total:	263276		Trash	\$370.80	
Department Building and Gro Department: Sheriff						
Department: Sheriff	ounds Total:				\$410.80	
Department: Sheriff					\$17,104,58	
					\$17,104.58	
		263276	2018-00199/1	CI Funds Receipt	\$69.00	
Account 001.023.00175 (Si	upplies) Total:				\$69.00	
07/19/2018 Galls LLC		263276	2018-00200/1	Tactical Flashlight	\$101.25	
Account 001.023.00200 (Er	quipment) Total:				\$101.25	
	1 Laboratories LLC	263276	2018-00201/1	Certified Radars	\$70.00	
07/19/2018 NAPA Sandusk		263276	2018-00201/1	30 Qt Non Deter	\$3,77	
	1 Laboratories LLC	263276	2018-00201/1	Certified Radars	\$101.00	
	vrolet Buick Cadillac Inc	263276	2018-00201/1	Retaining Kit	\$11.60	
07/19/2018 Car Parts Ware		263276	2018-00201/1	Fan Assy	\$185.58	
	reless Communications	263276	2018-00201/1	Wakeman Outpost Internet-August	\$39.95	
07/19/2018 MT Business Te		263276	2018-00201/1	Ricoh Copier 07/12-08/11/18	\$323.72	
07/19/2018 Car Parts Ware		263276	2018-00201/1	Anti Freeze	\$38.52	
07/19/2018 Whites Automot		263276	2018-00201/1	4 Tires & Disposal Fee-Smith Cruiser	\$531,36	
07/19/2018 Car Parts Ware		263276	2018-00201/1	Rotor, Filter Asy & Cabin Filter	\$147.03	
	vrolet Buick Cadillac Inc	263276	2018-00201/1	Moulding-Gleason Cruiser	\$93.26	
07/19/2018 Car Parts Ware		263276	2018-00201/1	Thermostals	\$7.88	
07/19/2018 Car Parts Ware		263276	2018-00201/1	Oil Filter & Spark Plug	\$74.56	
07/19/2018 MT Business Te		263276	2018-00201/1	Ricoh Copier 03/17-04/16/18	\$88.35	
07/19/2018 NAPA Sandusk		263276	2018-00201/1	Oil Filter	\$20.08	
07/19/2018 NAPA Sandusk		263276	2018-00201/1	Valve	\$25.05	
07/19/2018 NAPA Sandusk		263276	2018-00201/1	Cabin Air Filter	\$5.09	
07/19/2018 NAPA Sandusk		263275	2018-00201/1	Oil Filter	\$5.59	
07/19/2018 NAPA Sandusk		263276	2018-00201/1	AirFilter	\$8.75	
07/19/2018 Whites Automot		263275	2018-00201/1	4 Tires & Disposal Fee-Mancuso Cruiser	\$523.36	
07/19/2018 Huron County C		263276	2018-00201/1	Vehicle Maintenance-Sheriff	\$50.20	
07/19/2018 Car Parts Ware 07/19/2018 Car Parts Ware		263275	2018-00201/1	Filter Asy	\$5.07	
Unrecord Car Parts Wate	rouse	263276	2018-00201/1	Weatherstrip	\$3.98	

Amount Warrant # \$750 \$10.14 \$10.2 \$1.15 \$2,463.06 \$800.00 \$10.00 \$10.00 \$1,600.00 \$1,600.00 \$5,003.31 Batch ID PO #/Line # Line Description 261276 2018-0201/1 Four Vitheral Alignment-Sol275 2018-0201/1 File Alignment-Sol275 261275 2018-02021/1 File Alignment-Sol275 2018-02021/1 File Alignment-Sol275 261275 2018-02021/1 File Alignment-Sol275 2018-02021/1 File Alignment-Sol275 261276 2018-02021/1 File Alignment-Sol275 2018-02021/1 Sola & Gesket rrant Date Claimant Viernam Late Claiment 07/192018 B & N Autorotive LLC 07/192018 Car Parts Wanthouse 07/192018 Car Parts Wanthouse 07/192018 Car Parts Wanthouse Account 001.023.00275 (Contract Re 07/192018 Ohio Peace Officer Training STINSOFS Core Prefs Uniterbasiza 2012/19 ZV16-vace+ STINSOFS Core Network Uniterbasiza 2012/19 ZV16-vace+ Account 001 L023,00275 (Contract Repain) Total: 2012/19 2014-002/11 Instantional Shits Training S Shupp Account 001 L023,00275 (Contract Repain) Total: Contract Repaining Contr Department Sheriff Total: Kunster Service KDisaster Service Kolsaster Service Sinsaster Service \$135.00 \$227.87 \$255.00 \$8.81 \$37.30 \$661.98 \$661.98 Department Disaster Service Total: Department: Health Vital Statistics 07719/2018 Treasurer State of Ohio Account 001.030.00564 (BCMH Treatme Department Health Vital Statistics Total: 263276 2018-001601 BCMH Treatment Expenditure \$3,863.57 \$3,863.57 ent) Total: \$3,863.57 partment: Jail Operations 7/192018 Annark Services Inc 7/192018 Keele Commissary Network 7/192018 Keele Commissary Network cccount 001.036.00176 (Supplies) Total: 7/202018 Document \$701.50 \$340.00 \$170.40 \$1,211.90 \$3,332.81 \$92.53 \$3,780.00 \$13,048.87 \$20,855.21 265276 2018-00205/1 Deck Shoes & Property Bage 265276 2018-00205/1 200 Starter Kits 265276 2018-00205/1 60 Indigent Kits 253276 2018-002001 Innates Rx-Line 253276 2018-002061 Visich Clotts & Towels 255276 2018-002061 Visich Clotts & Towels 255276 2019-002061 Nursing Services-Lune 2018 Account 001,036,001 /5 (supples) Total: 2015,002 /5 (supples) Total: 2015,002 /5 (supples) Total: Invested: Name: S Notes in the S Notes Notes in the S Notes in the S Notes in the S Notes in the S Not \$16,670.76 \$16,670.76 263276 2018-00206/1 Name Plat

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Claims Register for Payment Batches

Warrant Date		Batch ID	PO #/Line #	Line Description	Amount	Warrant
07/19/2018	Aramark Services Inc	263276	2018-00208/1	Tumbler	\$130.38	
Account 001.	036.00200 (Equipment) Total:				\$139.57	
07/19/2018	S A Comunale Co Inc	263276	2018-00209/1	Annual Sprinkler & Backflo Inspection	\$465.00	
07/19/2018 07/19/2018	MT Business Technologies Inc Norwalk Pest Control	283276	2018-00209/1	Ricoh Copier 07/12-08/11/18	\$547.45	
07/19/2018	Whites Automotive Services	283278 283276	2018-00206/1 2018-00206/1	Pest Control 1 Tire & Disposal Fee	\$140.00	
Account 001.	036.00275 (Contract Repairs) Total:			r ne a papada rec	\$116.70	
07/19/2018	Ohio Peace Officer Training Academy	263276	2018-00210/1	Instructional Skills Training-R Duncan		
Account 001.	036.00280 (Training) Total:	LULL O	LO IN YOL IN I	Horocouria onito Hanting-R Durcan	\$800.00	
07/19/2018	Treasurer State of Ohio	283276	2018-00211/1	LEADS Monthly Access Fee	\$800.00	
07/19/2018	Fisher-Titus Medical Center	263276	2018-00211/1	LEADS Monthly Access Fee Drug Screen-A Ritchie	\$800.00	
Account 001.	036.00475 (Other Expenses) Total:				\$78.25	
07/19/2018	Ohio Edison	263276		Electric-255 Shady Ln-Jail		
Account 001.	036.00526 (ELECTRIC) Total:	600610		Deciritization on any Linutan	\$8,679.13	
07/19/2018	City of Norwalk	263276		Water-255 Shady Ln-Shwiff	\$6,679.13	
	036.00528 (Water & Sewer) Total;	2032/0		water-255 Snady Un-Shertf	\$4,005.45	
07/19/2018	Huron County Transfer Station	263276		Trash	\$4,005.45	
	136.00529 (Trash Pickup) Total:	2032/0		Trash	\$123.60	
					\$123.60	
Department Jai	Operations Total:				\$52,733.03	
Department: M	iscellaneous					
07/19/2018	Ohio Public Defender	263275	2018-00131/1	Reimburse for court appointed attorney	\$225.00	
07/19/2018	Richard E Garand	263276	2018-00131/1	Appointed counsel tees	\$570.00	
Account 001.	140.00570 (Attorney Fees) Total:				\$795.00	
Department Mit	scellaneous Total:				\$795.00	
und 001 - Gene	ral Fund Total:				\$87,940,18	
und: 105 - Dog	& Kennel				401,040,10	
Department: Di	og & Kennel					
07/19/2018	John Deere Financial	263276	2018-00310/1	Ear plugs, dish scap, trash bags		
07/19/2018	Norwalk Ace Hardware	263276	2018-00310/1	Dog Collars, Shears & Drill Driver	\$29.75 \$123.79	
Account 105.	105.00175 (Supplies) Total:				\$153.54	
07/19/2018	Cros Net Inc	263276	2018-00313/1	email account	\$11.90	
					411.20	

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Warrant #

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JULY 17, 2018

		Cla	ms Register f	or Payment Batches	
Warrant Date	e Claimant	Batch ID	PO #/Line #	Line Description	Атоunt
07/19/2018	Don Tester Ford Lincoln Vespa Norwalk	253276	2018-00313/1	Steering assembly parts for Crown Vic	\$301.77
Account 105	105.00275 (Contract Repairs) Total:				\$313.67
Department D	og & Kennel Total:				\$467.21
Fund 105 - Dog	& Kennel Total:				\$467.21
Fund: 115 - Pub	lic Assistance				
Department: P	ublic Assistance				
07/19/2018	Anthony J Catalano	263276	2018-00076/1	PRC-Brittany Laubacher Rent	\$1,000,00
07/19/2018	Fishers Transmission Center Inc	263275	2018-00076/1	PRC-Rachel Workman Car Repairs	\$332.20
07/19/2018	Coles Energy	263275	2018-00076/1	Fuel Vouchers-FAET-June 2018	\$7.00
07/19/2018	Blossom City Properties LLC	263278	2018-00076/1	PRC-Tammy Robinson Rent	\$650.00
Account 115.	115.00220 (PRC/SSI) Total:				\$1,989.20
07/19/2018	Ohio Edison	263278	2018-00077/1	TANF Youth-S Morga-Utilities	\$197.26
07/19/2018	Fisher Music Electronics Service	263275	2018-00077/1	Audio Visual System	\$2,211,50
Account 115.	115.00250 (CCMEP) Total:				\$2,408.76
07/19/2018	Jennifer Reed	263275	2018-00080/1	Non Taxable Travel	\$311.24
07/19/2018	PCSAO	263276	2018-00080/1	PCSAD Execs Meeting-J Reed	\$180.00
Account 115.	115.00300 (Travel) Total:				\$491.24
07/19/2018	Ohio Edison	263275	2018-00081/1	Ulfilies 5/31-6/28/18	\$4,841,28
07/19/2018	City of Norwalk	263275	2018-00081/1	Water/Sewer 5/22-6/21/18	\$628.20
Account 115.	115.00350 (Utilities) Total:				\$5,469.48
07/19/2018	MT Business Technologies Inc	263278	2018-00063/1	Copier Maintenance-June 2018	\$364.81
07/19/2018	Huron County Commissioners	263276	2018-00063/1	Vehicle Maint-June 2018	\$23.92
07/19/2018	Huron County Commissioners	263275	2018-00083/1	Vehicle Maint-June 2018	\$15.00
07/19/2018	Coles Energy	263275	2018-00083/1	Fuel Vouchers-Jobs/Med June 2018	\$3,052.00
07/19/2018	Huron County Commissioners 4 imprint Inc	263278 263276	2018-00083/1 2018-00083/1	Vehicle Maint-June 2018	\$25.47
	115.00475 (Other Expense) Total:	203210	2016-00063/1	2018 Fraud Awareness Give Aways	\$404.26
	ublic Assistance Total;				\$3,885.46
					\$14,244.14
	ublic Assistance				
07/19/2018	Tiana Sanders	263276	2018-00087/1	Non Taxable Travel	\$46.00
Account 115.	116.00300 (Travel) Total:				\$46.00
07/19/2018	MT Business Technologies Inc	263276	2018-00089/1	Copier Maintenance-June 2018	\$171.20

Warrant Dat	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/19/2018	Coles Energy	283276	2018-00089/1	Fuel Voucher-June 2018	\$1,909.60	
Account 115	i.116.00475 (Other Expenses) Total:				\$2,080.80	
Department P	ublic Assistance Total:				\$2,126.80	
Fund 115 - Pub	lic Assistance Total:				\$16.370.94	
Fund: 117 - Chi	ld Support Enforcement					
Department: C	Child Support Enforcement					
07/19/2018	Huron County Treasurer	263276	2018-00094/1	N-D Contract-April 2018	\$2,594,14	
Account 117	.117.00470 (Purchase of Service) To	tal:			\$2,594,14	
07/19/2018	MT Business Technologies Inc	263276	2018-00095/1	Copier Maintenance	\$104.86	
07/19/2018 Account 117	LexisNexis Risk Solutions .117.00475 (Other Expenses) Total:	263276	2018-00095/1	Reports/Searches-June 2018	\$64.50	
					\$169.36	
	hild Support Enforcement Total:				\$2,763.50	
Fund 117 - Chil	d Support Enforcement Total:				\$2,763.50	
Fund: 123 - WIC	AC					
Department: V	VICA					
07/19/2018 07/19/2018	Bhove Career Center	263276	2018-00097/1	CCMEP Inv #12-Final June 2018-Balance	\$5,921.88	
	Fisher Music Electronics Service 123.00230 (CCMEP WIOA Youth) T	263276	2018-00097/1	Audio Visual System	\$2,211.50	
07/19/2018	Endve Career Center VIIICA 10UIII) 1				\$8,133.38	
07/19/2018	Enove Career Center Ehove Career Center	263278 263278	2018-00098/1 2018-00098/1	SS-Fingerprinting/Work Keys-A Shafer SS-Fingerprinting/Work Keys-A Shafer	\$50.00 \$81.00	
07/19/2018	Polaris Career Center	263276	2018-00098/1	Training-Dental Assist-A Annotico	\$81.00 \$4.075.00	
Account 123	.123.00280 (Purchased Services) To	tal:			\$4,206.00	
Department W	/IOA Total:				\$12,339.38	
Fund 123 - WIO	IA Total:				\$12,339.38	
Fund: 124 - Spe	cial Funds-JPC					
Department: S	opecial Funds-JPC					
07/19/2018	1 Step Detect	263276	2018-00037/1	Drup Testing Supplies	\$501.00	
Account 124	.124.00475 (Other Expenses) Total:				\$501.00	
Department S	pecial Funds-JPC Total:				\$501.00	
Fund 124 - Sper	cial Funds-JPC Total:				\$501.00	
Fund: 125 - Auto	o Tax					
Department: A	uto Tax Administrative					
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Warrant Dat		Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/19/2018	Futronics Inc	263275	2018-00352/1	Quarterly Repeater & GPS Services	\$885.00	
Account 125	i.125.00275 (Contract Repairs) Total				\$885.00	
07/19/2018	SYNCB/Amazon	263276	2018-00355/1	Label Makers with Tape & Candy Creek Pops	\$42.54	
07/19/2018	New Direction Design & Marketing LLC	263276	2018-00355/1	Port Authority Performance Polos	\$464.50	
07/19/2018	City of Norwalk	263276	2018-00364/1	Water, Sewer, & Storm Water Charges	\$195.50	
07/19/2018	Ohio Farm Bureau Federation	263275	2018-00355/1	Annual Community Membership Dues	\$80.00	
07/19/2018	Ohio Edison	263275	2018-00358/1	Electric Charges ODL	\$1,350.71	
07/19/2018	SYNCB/Amazon	263275	2018-00355/1	Label Makers with Tape & Candy Creek Pops	\$324.75	
07/19/2018 07/19/2018	Fisher-Titus Medical Center American Electric Power	263275	2018-00362/1	Drug Screening-Brazie New Hire	\$48.00	
		263275	2018-00357/1	Electric Charges 99	\$3.98	
Account 125	.125.00475 (Other Expenses) Total:				\$2,513.08	
Department A	uto Tax Administrative Total:				\$3,398.08	
Department: A	kuto Tax Road					
07/19/2018	Berntsen International Inc	263276	2018-00366/1	Steel Nail Marker 1*	\$154,75	
07/19/2018	Norwalk Concrete Industry Inc	263276	2018-00366/1	Catch Basin, Grate, Coring Holes-Jefferson	\$919.00	
07/19/2018	Erie Materials Inc	263276	2018-00366/1	562.8 Ton of 448-1 & 95.08 Ten of 448	\$37,586,56	
Account 125	.126.00210 (Materials) Total:				\$38,660.31	
07/19/2018	Midway Inc	263276	2018-00367/1	Filter Lamp Economy Oval Returned Lam	(\$7.71)	
07/19/2018	Midway Inc	263276	2018-00367/1	Filter Lamp Economy Oval Returned Lam	\$8.58	
07/19/2018	Midway Inc	263276	2018-00367/1	Filter Lamp Economy Oval Returned Lam	\$2.56	
07/19/2018	Midway Inc	263276	2018-00367/1	Filter Lamp Economy Oval Returned Lam	\$105.01	
07/19/2018	Midway Inc	263276	2018-00367/1	Filter Lamp Economy Oval Returned Lam	\$22.69	
07/19/2018	Midway Inc	263276	2018-00367/1	Filter Lamp Economy Oval Returned Lam	\$20.80	
07/19/2018	United Rotary Brush Corporation	263276	2018-00367/1	Combo Conv Wafer Broom for #448	\$540.69	
07/19/2018	Shearer Equipment	253275	2018-00367/1	Solenoid #440 Sensor #440 Filler Cap	\$256.30	
	.126.00275 (Contract Repairs) Total				\$949.02	
07/19/2018	Cintas Corporation #318	263276	2018-00371/1	Uniform & Bathroom Services	\$143.04	
	.126.00475 (Other Expenses) Total:				\$143.04	
Department A	uto Tax Road Total:				\$39,752.37	
und 125 - Auto) Tax Total:				\$43,150.45	
und: 129 - Spe	ecial Projects CP					
Department: S	Special Projects CP					
07/19/2018	R J Beck Protective Systems Inc	263276	2018-00300/1	Central Station Monitoring (NOBARS)	\$66.00	
07/19/2018	Sandusky County Commissioners	263276	2018-0030011	Mediation-June 2018	\$2,186.40	

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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant
07/19/2018 Barry W Vermeeren LLC	263276	2018-00300/1	Mediation-June 2018	\$1,060,58	
Account 129.129.00475 (Other Expenses) To	otal:			\$3,312,98	
Department Special Projects CP Total:				\$3,312,98	
und 129 - Special Projects CP Total:				\$3,312.98	
und: 132 - Clerk of Courts-Title					
Department: Clerk of Courts-Title					
07/19/2018 Postmaster Norwalk	263278	2018-00183/1	Starres	\$150.00	
Account 132.132.00175 (Supplies) Total:			camp	\$150.00	
07/19/2018 R J Beck Protective Systems Inc	263278	2018-00190/1			
Account 132.132.00275 (Contract Repairs) Tr		2016-00130/1	Central Station Monitoring	\$66.00	
1				\$66.00	
07/19/2018 WB Mason Co Inc 07/19/2018 Civista Bank	263276	2018-00192/1	Notary Stamp	\$23.75	
	263276	2018-00192/1	Service Fees	\$64.31	
Account 132.132.00475 (Other Expenses) To	ital:			\$88.06	
Department Clerk of Courts-Title Total:				\$304.06	
und 132 - Clerk of Courts-Title Total:				\$304.06	
und: 137 - DYS Subsidy					
Department: DYS Subsidy					
07/19/2018 Norwalk Police Department	263276	2018-00427/1	Juvenile Offcer Subsidy 07/01-12/31/18	\$7,500.00	
Account 137.137.00525 (Residential Placeme	ent) Total:			\$7,500.00	
Department DYS Subsidy Total:				\$7,500.00	
und 137 - DYS Subsidy Total:				\$7,500.00	
und: 145 - Childrens Services					
Department: Children's Service					
07/19/2018 Amber Lantz	263278	2018-00103/1	Adopton Subsidies for August 2018	\$856.06	
07/19/2018 Dan & Amy Mathews	263275	2018-00103/1	Adopton Subsidies for August 2018	\$55,83	
07/19/2018 Advantage Family Outreach & Foster Care	263278	2018-00103/1	Foster Care Child Room & Board June 2018	\$3,082.20	
07/19/2018 Abby L Schroeder	263276	2018-00100/1	Adopton Subsidies for August 2018	\$223.32	
07/19/2018 Bryan Blomker	263275	2018-00100/1	Adopton Subsidies for August 2018	\$135.85	
07/19/2018 Isaiahs Place Inc	263276	2018-00100/1	Foster Care Child Room & Board June 2018	\$2,160.00	
07/19/2018 Cheryl Schrock	263275	2018-00103/1	Adopton Subsidies for August 2018	\$130.27	
07/19/2018 William D Kopas Jr 07/19/2018 Crain & Deanna Moore	263275	2018-00100/1	Adopton Subsidies for August 2018	\$558.30	
07/19/2018 Craig & Deanna Moore	263275 263275	2018-00100/1	Adopton Subsidies for August 2018	\$204.71	
		2018-00100/1	Adopton Subsidies for August 2018	\$148.88	
07/19/2018 Monica D McClish					
07/19/2018 Monica D McClish 07/19/2018 Maura Thompson-George	263276	2018-00100/1	Adoption Subsidies for August 2018	\$85.61	

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Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant,#	Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Wa
07/19/2018 Levenchuck, Cherell A	265276			\$1,050.00	vedildil, #	07/19/2018 Hyalt Regency Columbus	263276	2018-00242/1	Hotel Stay Addiction Studies Institute	\$461.78	112
9/2018 One Way Services for Youth	263276	2018-00100/1	Foster Care Child Room & Board June 2018	\$6,120.00		07/19/2018 Heisel and Associates	263276	2018-00242/1	DV and Impact on Children	\$198.00	
19/2018 April Campbell 19/2018 Elmo Kemplin	263276 263276	2018-00100/1 2018-00100/1	Foster Care Payrol-June 2018 Respile Care for Child in Protective Custody	\$2,215.00		Account 181.181.00300 (Training/Travel) Total:				\$1,119.78	
/19/2018 Jerry R Baughman	253276	2018-00100/1	Adopton Subsidies for August 2018	\$70.00 \$100.00		Department SVAA Total:				\$1,198.43	
/19/2018 Aliveli Behavioral Health Services /19/2018 Steer Carbin	263276	2018-00100/1	Foster Care Child Room & Board June 2018	\$1,760.00		Fund 181 - SVAA Total:					
/19/2018 Story Corbin /19/2018 Cynthia Ann Smith	363276 263276	2018-00100/1 2018-00100/1	Adopton Gubskilles for August 2018 Foster Care Payroll-June 2018	\$111.66						\$1,198.43	
V19/2018 Emmanuel Brown	263276	2018-00100/1	Adopton Subsidies for August 2018	\$448.00 \$297.76		Fund: 185 - 911					
V19/2018 Mindy Blystone V19/2018 PCMG Inc	253275	2018-00100/1	Adopton Subsidies for August 2018	\$93.05		Department: 911					
V19/2018 Jessica M Jurczuk	263276 263276	2018-00100/1	CAC-Flash Drives-43 Foster Care Payroll-June 2018	\$865.00		07/19/2018 Language Line Services	263276	2018-00339/1	911 Language Translation	\$15.57	
7/19/2018 Eime Kemplin	253275			\$840.00 \$385.00		Account 185.185.00280 (Operations) Total:				\$16.57	
07/19/2010 Thomas Geny Staggs 07/19/2018 Amanda Kristine Bruz	253275	2018-001007	Adopton Subsidies for August 2018	\$59.62		07/19/2010 Association of Public Balety Communications Officials International	263276	2015-00341/1	911 INBRICOTI Software	\$38,063.75	
7/19/2018 Abby L Schoeder	263276 263276	2018-00100/1 2018-00100/1	Fosler Care Payrol-June 2018 Fosler Care Payrol-June 2018	\$840.00 \$4,200.00		Inc					
Account 145.145.00150 (Contract Services) Tota			Toolar oans Filiptandaria 2010	\$4,200.00		Account 185.185.00524 (Contract Services) Tota	t:			\$38,093.75	
epartment Children's Service Total:						Department 911 Total:				\$38,109.32	
				\$27,126.12		Fund 185 - 911 Total:					
d 145 - Childrene Services Total:				\$27,126.12						\$38,109.32	
d: 156 - Child Advocacy Center						Fund: 310 - Permanent Improvements					
epartment:						Department: Permanent Improvement					
7/19/2018 Fisher Titus Medical Center	263276	2018-00288/1	CAC-Wages-T Harrel-June 2018	\$3,037,16		07/19/2018 New Haven Supply	263276	2018-00123/1	JFS boiler parts	\$1,022.58	
count 156.156.00475 (Other Expenses) Total:			and megani minerane zota	\$3,037.16		07/19/2018 New Haven Supply	261276	2018-00123/1	JFS boiler	\$12,013,26	
partment Total:						Account 310.310.00545 (Project Expenses) Tota	t			\$13,035.84	
				\$3,037.16		Department Permanent Improvement Total:				\$13,035.84	
d 156 - Child Advocacy Center Total:				\$3,037.16		Fund 310 - Permanent Improvements Total:				\$13,035.84	
d: 177 - Emergency Management										\$10,000,04	
partment: Emergency Management						Fund: 500 - Landfill					
Parutient, Entergency wanagement P19/2018 Resource Solutions Associates LLC	263276	2018-0172944	Certification Coord. Training-July	POAR		Department: Landfil					
Account 177.177.00475 (Other Expenses) Total:		an 10 (9428)		\$625.00		07/19/2018 Midway Inc 07/19/2018 Midway Inc	253276	2018-00285/1		\$12.44	
(07/19/2018 Midway Inc 07/19/2018 Pither Trucking LLC	263276 263276		Truck Parts June Leschate Trucking	\$0.43	
partment Emergency Management Total:				\$625.00		07/19/2018 Cintas	263276	2018-00285/1	Uniforms & Gloves	\$581.07 \$1,214.30	
d 177 - Emergency Management Total:				\$625.00		07/19/2018 Rumpike of Ohio Inc 07/19/2018 O E Meyer Co	263276	2018-00255/1	June Disposal	\$60,258.90	
d: 181 - SVAA						0/19/2018 O E Meyer Co 07/19/2018 Norwalk Ace Hardware	263276 263276	2018-00355/1 2018-00255/1	Acetylene Cylinder Batteries & Furnace Filters	532.10 \$47,91	
partment: SVAA						07/19/2018 Sheby Municipal Utilities	263276	2018-00285/1	June Leachate Treatment	\$320.14	
0/19/2018 WB Mason Co Inc	263276	2018-00241/1	Labels & Binders	\$78,85		07/19/2018 Tuffman Equipment & Supply LTD	253276	2018-00285/1	Ear Plugs	\$40.00	
ccount 181.181.00175 (Supplies) Total:		2010 002111	Capito a catolia	\$78.65		07/19/2018 Sunise Cooperative Inc 07/19/2018 Shearer Equipment	263276 263276		Diesel & Unleaded Fuel Lawn Nower Parts	\$2,597.73	
7/19/2018 Addiction Studies Institute	263276	2018-002420	Addiction Studies Trauma-Informed Care institute	\$480.00		07/19/2018 Barnes Nursery Inc	263276	2018-00255/1		\$124,08 \$106,90	
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	Cla	aims Register	for Payment Batches				CI	aims Register	for Payment Batches		
Warrant Date Claimant	Cla Batch ID		for Payment Batches	Amount	Warrant #	Warrant Date Claimant			-	Amount	
07/19/2018 Civil & Environmental Consultants Inc	Batch ID 263276	PO #Line # 2018-00285/1	Line Description Spring GW Event	\$1,410.91	Warrani #	Warrant Date Claimant Grand Totat			for Payment Batches Line Description		1
07/19/2018 Civil & Environmental Consultants Inc 07/19/2018 Ohio Machinery Co	Batch ID 263276 263276	PO #Line # 2018-00285/1 2018-00285/1	Line Description Spring GWEvent Loeder Parts	\$1,410.91 \$91.37	Warrant #	Grand Total:	Batch ID	PO #/Line #	Line Description	Amount \$346,477.56	
07/19/2018 Civil & Environmental Consultants Inc 07/19/2018 Ohio Machinery Co 07/19/2018 Ziegler Tire & Supply Co	Batch ID 263276 263278 263278	PO #Line # 2018-00285/1	Line Description Spring GWEvent Loeder Parts	\$1,410.91 \$91.37 \$171.00	Werrant #	Grand Total:	Batch ID	PO #/Line #	Line Description		
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<u>At 10:07 a.m.</u> Joe Hintz moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, <u>employment</u>, dismissal, discipline, promotion, demotion, or <u>compensation of a public</u> <u>employee or official</u>, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual and ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. Discussed lease or sale. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 10:43 a.m.</u> Joe Hintz moved to end Executive Sessions ORC 121.22 (G) (1) and (G) (2). Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

*No action taken

At 10:45 a.m. Tim Hollinger & Eric Cherry, Health Dept. discussed the letters that were sent out to residents about sewer inspections and address the complaint received a few weeks ago. Mr. Boose was wondering if there was some kind of a process to educate the residents better. Mr. Cherry stated that when he responded to the resident he should have assumed there was some confusion on his part. He explained it to the resident and he has not heard back from him. Mr. Cherry stated that they have thought about this many times, they did this through correspondence and phone calls. Mr. Boose stated he has a different prospective on this, it is a huge problem for the businesses in that month, not by the Health Department, but the lack of planning and taking care of the problem when they should have. Mr. Hollinger stated the issue is when someone who has lived in a village or city and move to the country these people have no idea what this is about.

Mr. Boose asked could the letter be sent out a month earlier, this way the homeowner has time to get this taken care of. Mr. Cherry stated they could try, but the letter is mailed out in January for July's deadline.

<u>At 10:56 a.m.</u> Warren Brown, Human Resource, Peer Recovery Housing funding, utilizing OMHAS funding. Since the commissioners are the owners of the building the grant application would need to come from the commissioners. It would be a forgivable loan and a 30 year mortgage. Not a viable option through OMHAS.

Sheriff Corbin and Veterans Representative Robert Ward. - VA Benefit, GI Bill, extension of their education. Mr. Ward stated that this benefit is tied to the GI Bill. It is an advance (extension) of their education. In terms of VA benefits it's viewed as an extension of their education. Whereas you have a veteran use their GI bill towards some sort of schooling, there is excess left over in their GI bill they move into an employment position that can be viewed as a probationary period on the job training. Mr. Ward explained if it is defined as on the job training and is reported as such, is tied right back into their GI bill. With this they can still pull money from their GI bill, on top of their wages. Mr. Ward stated for Huron County purposes they do not encounter these type of benefits often. Mr. Ward stated this is the first time in the 4 years he has worked for Huron County Veterans that they have touched this benefit. Mr. Ward explained that Sheriff Corbin had an individual that come up through the system, and this is how this came about. Mr. Ward stated that Sheriff Corbin has some issue with paying him, is this all legal, Mr. Ward stated yes it is absolutely legal. Mr. Ward explained they would be getting a slice of their GI bill, it is known as *basic allowance for housing*. Regardless of rank, this is all based on E5 with dependents, based on allowance pay. Mr. Ward stated they would receive that entitlement up through the first 6 months at the 100% rate. After that it would go down to 80% and it would progressively reduce. Mr. Ward stated the on the job training program is a minimum of 6 months up to 24 months. Addition to that basic allowance for housing, they would potential be entitled to their book stipend, up to \$1,000.00. This is very much a VA benefit that they are very much entitled to and doesn't take any money away from the County. Mr. Ward stated that this open the doors for what processes or systems do we have in place to help facilitate these programs in the future. Mr. Wilde asked can these funds run out, Mr. Ward stated that it can. Mr. Ward stated the average GI bill is up to 36 months. Unless they are going through a vocational rehab or education that is potentially up to 48 months. Mr. Wilde stated that is not a dollar amount that runs out its time lapsed that does, Mr. Ward stated that is correct. Mr. Ward stated that if there is no money left in their GI bill, then the benefit is over. The meeting was how to the facilitate this, what systems are in place to help our county entities that maybe eligible for this.

Mr. Brown is asking permission for HR office to be the central hub to take care of the paperwork. Mr. Brown stated that in order to be the central hub they must become certify per say. Mr. Brown stated this involves some paperwork and some site visits. Sheriff Corbin stated he was there to support the program. He currently has a couple of people employed who are doing this program.

The board discussed the upcoming webinar regarding Janus v. AFSCME.

<u>At 11:25 a.m.</u> Jim Sitterly, Prosecutor, discussed record storage. Thanked the commissioners for the record space at 22 East Main. Anticipate using about half the space on the one side. Offered the other half to Judge Cardwell. The Judge had expressed his need for extra security. Mr. Sitterly stated he has some of

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the same concerns. Mr. Sitterly stated that the records at Shady Lane they were in a secured area, he would like the same thing over at 22 East Main. Mr. Boose stated that they spoke to Mr. Mushett who stated all their files needs to be locked up, and the answer to him from the board is we care not locking files up, unless we have proof that the files need to be secured.

Mr. Sitterly stated that a couple \$100 dollars in equipment would make it secured, just to be able to say no other office will have access to those records. Mr. Boose stated they asked for all this information before they even started the project to figure out if it would be worth doing it. Mr. Boose stated the board was told there wasn't going to be a problem. Mr. Boose stated that they see these records all over the place now, and how can you say they are secure, they are not secured now, why do they have to be secured when they are moved? Mr. Sitterly stated that the files in their office and the room next to the prosecutor's office were not assessable by anyone but them and Buildings and Grounds. Mr. Sitterly stated that they don't need a bolted door down there, Mr. Boose stated that is not what they heard from Mr. Mushett. Mr. Sitterly stated Mr. Mushett is wrong, because Mr. Sitterly spoke to the Judge, and he agreed with Mr. Sitterly they need some 2 by 4's and chicken wire/cage wire. Mr. Sitterly feels that they will end up taking most of the room with the records they have. Mr. Wilde asked what is the percentage of records have been moved down there, Mr. Sitterly stated about 50%. Mr. Wilde's opinion is to wait until the Prosecutor's office gets further in cataloging and moving records before he makes a decision.

18-223

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD JULY 17, 2018

Joe Hintz moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$1,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Buildings & Grounds

W.B. MasonTruckload copy paper (840 cases)\$20,773.20

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$1,000.00 as listed above; and further

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

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

Discussion: Mr. Boose would like the departments to be notified that the cost of paper is going up. Mr. Boose would like to set a date to start charging the new price. Ms. Ziemba stated she suggested Ms. Beck put this on the bottom of the invoice.

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

18-224

IN THE MATTER OF APPROVING THE BUILDING OCCUPANCY AND MAINTENANCE AGREEMENT BY AND BETWEEN NORTH POINT EDUCATIONAL SERVICE CENTER (fka Erie-Huron-Ottawa Educational Service Center) HEREINAFTER REFERRED TO AS "ESC" AND THE BOARD OF HURON COUNTY COMMISSIONERS (OWNER)

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the owner owns and operates an administration building known as the Huron County Administration Building, 180 Milan Avenue, Norwalk, Ohio;

now therefore

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WHEREAS, the Owner is desirous of maintaining office space provided to the ESC;

WHEREAS, Owner and ESC are currently operating under a Building Occupancy and Maintenance Agreement under a renewal term which expired on June 30, 2018;

WHEREAS, Owner and ESC desires to enter into a new Building Occupancy and Maintenance Agreement for a two (2) year term beginning on the first day of July 2018 and ending on the 30th day of June 2020; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the new Building Occupancy and Maintenance Agreement with the ESC as attached hereto and incorporated herein;

and further

and

and

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

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

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

*Agreement on file

18-225

IN THE MATTER OF RELEASE AND SETTLEMENT AGREEMENT BY AND BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS, (the "Board), ACTING IN ITS CAPACITY AS THE BOARD OF DIRECTORS OF THE HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT AND CYCLONE SERVICES, INC. (Cyclone)

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Board filed a complaint and instituted Case No. CVH-20180063 in the Huron County, Ohio Court of Common Pleas seeking compliance with the District's rules, injunctive relief, monetary penalties, and other relief; and

WHEREAS, the Board and Cyclone now wish to resolve the Lawsuit and to avoid continued litigation; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners, acting in its capacity as the Board of Directors of the Huron County Solid Waste Management District, approves the Release and Settlement Agreement with Cyclone Services, Inc. as attached hereto and incorporated herein; and further

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

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

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

*Agreement on file

18-226

A RESOLUTION REPEALING AND REPLACING RESOLUTION 18-212 RELATIVE TO A

REGULAR SESSION TUESDAY JULY 17, 2018 SECTION 5705.03 OF THE OHIO REVISED CODE REQUEST TO THE HURON COUNTY AUDITOR TO CERTIFY TO THE BOARD OF HURON COUNTY COMMISSIONERS THE TOTAL CURRENT TAX VALUATION OF HURON COUNTY, OHIO AND THE DOLLAR AMOUNT OF REVENUE THAT WOULD BE GENERATED BY AN ADDITIONAL TAX IN EXCESS OF THE TEN-MILL LIMITATION FOR THE PURPOSE OF PROVIDING FOR THE OPERATION OF COMMUNITY PROGRAMS AND SERVICES AUTHORIZED BY COUNTY BOARDS OF DEVELOPMENTAL DISABLILITES, AND FOR THE ACQUISITION, CONSTRUCTION, RENOVATION, FINANCING, MAINTENANCE, AND OPERATION OF DEVELOPMENTAL DISABILITIES FACILITIES, OR FOR BOTH OF SUCH PURPOSES PURSUANT TO R.C. SECTION 5705.222.

Joe Hintz moved the adoption of the following Resolution:

WHEREAS, the amount of taxes which may be raised within the ten-mill limitation will be insufficient to provide for the necessary requirements of the Huron County Board of Developmental Disabilities, Ohio (the "DD Board"), a board subject to the jurisdiction of the Board of the County; and

WHEREAS, the DD Board passed a resolution, dated June 19, 2018, requesting the County to seek voter approval of an additional tax levy for the purpose of providing for the operation of community programs and services authorized by county boards of developmental disabilities, and for the acquisition, construction, renovation, financing, maintenance, and operation of developmental disabilities facilities, or for both of such purposes;

WHEREAS, a resolution declaring the necessity of levying an additional tax outside the ten-mill limitation must be passed and certified to the County Auditor of Huron County in order to permit the Board to consider the levy of such a tax and must request that the County Auditor certify to the Board the total current tax valuation of the County and the dollar amount of revenue that would be generated by the tax;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Huron County, Ohio, two-thirds of all of the members elected thereto concurring, that:

<u>Section 1</u>. It is necessary to levy an additional tax in excess of the ten-mill limitation for the purpose of providing for the operation of community programs and services authorized by county boards of developmental disabilities, and for the acquisition, construction, renovation, financing, maintenance, and operation of developmental disabilities facilities, or for both of such purposes pursuant to R.C. section 5705.222.

Section 2. The question of such additional tax shall be submitted to the electors of the entire territory of the County at the election to be held therein on November 6, 2018. All of the territory of the DD Board is in Huron County, Ohio.

Section 3. Such additional tax levy shall be at an annual rate not exceeding 1.00 mill for each one dollar of valuation, which amounts to \$0.10 for each one hundred dollars of valuation, upon the entire territory of the County, for a period of five years.

Such additional tax levy shall be placed upon the tax list and duplicate for the 2018 tax year (commencing in 2018, first due in calendar year 2019), if a majority of the electors voting thereon vote in favor thereof.

<u>Section 5.</u> The Clerk of this Board is hereby authorized and directed to certify a copy of this resolution to the County Auditor of the County. This Board hereby requests that the County Auditor certify to this Board the total current tax valuation of the County and the dollar amount of revenue that would be generated by the levy if approved by the voters of the County.

<u>Section 6</u>. All formal actions of this Board concerning and relating to the passage of this resolution were taken in an open meeting of this Board, and all deliberations of this Board and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

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

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Discussion: Mr. Strickler stated that this was revised because the correct Ohio Revised Code was not correct. Mr. Strickler did not do the first resolution and Mr. Tkach rejected the first one. Mr. Strickler had Mr. Tkach review this one and he was fine with it.

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

At 12:02 p.m. the board recessed.

At 12:12 p.m. the board resumed regular session. Doyle Stevens, Steve Zimmerman, and Lauran Kamm, Hartland Township Trustees present to address the board about a resident, Charlie Brown, regarding the issues they have with his trash. Mr. Stevens stated that they went to the Prosecutor's office and they recommend they file suit. The will have to pay a filing fee, but no attorney fees. Mr. Stevens stated that they gave Mr. Brown until July 25, 2018 to get this cleaned up. Mr. Stevens stated that all the trash outside of the fence has been picked up along with the cars moved. That lasted a couple days, the cars are back. Mr. Stevens stated it's in the township but it's on a county road and right of away and does not feel this should be their issue since it is a county road. Mr. Strickler stated when he talked to the trustees, the law is unclear, and he feels they will have to refer this to the Engineer. Mr. Hintz stated they are working on this, Mr. Zimmerman stated they will not file at this time.

At 12:29 p.m. the board recessed.

<u>At 1:45 p.m.</u> the board resumed regular session. Commissioner Boose and Commissioner Wilde present. Commissioner Hintz absent.

Administrator/Clerk report

Ms. Ziemba discussed the email from Jan Tkach regarding having Strategic Solutions to scan these documents, there will be no cost to the county. Ms. Tkach wanted permission to have them go ahead. The board is in agreement she may have them scan her documents.

Mr. Boose stated the first thing they need to do is talk to the other department heads regarding switching IT. If the majority can agree on this, they will move forward and get proposals from each company. Mr. Boose stated they need to get the elected officials meeting set up and invite ES Consultants to give a 5 min. presentation. Mr. Boose would also like to discuss the budget at this meeting.

Ms. Ziemba discussed the letter from FTMC "Within the Corporation Limit" meeting on Wednesday at 1 p.m.

Ms. Ziemba stated there is a BWC meeting tomorrow.

Ms. Ziemba discussed the letter from Mr. Wasiniak, does the Board want to invite ODOT to a meeting? Mr. Boose stated he has received (2) emails regarding the Rte. 20 bypass. Both emails discuss the area on the Rte. 20 bypass where Baneberry butts up against the bypass. Mr. Boose stated what is happening is when vehicles go over this bump/hole it makes a huge noise and rattle. Mr. Boose stated he drove the whole bypass he stated it is not just an issue there, it is an issue for the whole bypass. About every 100 yrds there are these bumps/hole. Mr. Boose would like to get ODOT in to discuss this issue and the issue with the Rte. 20 bypass. Ms. Ziemba asked who their recommendation is to contact at District 3, Mr. Boose stated the Director. Mr. Boose stated to tell them Rte. 61 in Peru Township and the Rte. 20 bypass we have some safety concerns about.

Mr. Boose questioned Tim Bettac how much water goes into the cooling unit outside because the water bill has doubled.

Ms. Ziemba stated that Mr. Strickler had worked on the leases for Erie Basin and Family Life Counseling. These are so long, its 6 pages. Mr. Boose stated that they don't want them to have to hire a lawyer to look through a detailed legal contract. Mr. Boose stated to go ahead and send these to Erie Basin and Family Life Counseling to review.

Ms. Ziemba discussed the RFQ's that are due today at 2 p.m. Mr. Ziemba stated there is a stack on her desk and she will get them broken up for review. Mr. Boose asked to work on these in the afternoon.

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Commissioner Wilde report

Mr. Wilde stated The Morning Journal has an article regarding the amount of lives lost due to the opioid epidemic in Ohio.



Mr. Wilde discussed the 911, Mr. Boose would like an email sent to EMA and the 911 committee with a recommendation for them to invoice all the townships and villages for the 911 funding for 2019.

Mr. Boose stated that each Township should be billed \$790 each.

Mr. Boose stated the Villages should be billed \$3,500, Greenwich, New London, Monroeville and Wakeman, because North Fairfield is so much smaller bill them \$1,000.

Mr. Boose stated the Cities should each be billed \$10,000, Norwalk, Bellevue and Willard.

Mr. Boose would like the email to say, "Based on past discussions we feel the best way to make sure the money is coming in is to bill the following payable by Jan 31, 2019. If there is any problem or disagrees then they can hold a meeting for discussion."

Muck Crop meeting July 26th at the research station at 9 a.m.

Mr. Wilde received an email from Melissa Harvey Park District, she would like to meet with the Commissioners. Mr. Wilde stated he told her to contact Ms. Ziemba to come before the board.

Mr. Wilde stated there is a Courthouse Security Meeting on July 27th.

Commissioner Boose report

Mr. Boose suggested having someone from the Board of Elections Board to come in to discuss Secretary of State what he is doing.

Mr. Boose stated that we will be getting another \$110,000 from the sales tax, this will go into the special fund. Ms. Ziemba asked how much money was supposed to go into the line item for the 27th pay/retirement. Ms. Ziemba is not sure if the money was transferred.

Mr. Boose would like to have Soil and Water come in and give the board a 5 min. update on Kasich's executive order.

Mr. Boose would like to send an email sent to the Engineer asking where they are at in regards to the permissive tax map.

Mr. Boose discussed his meeting with APEX.

Mr. Boose stated they did not have official action from the executive session but will take the Health Dept. lease off the list of leases to review.

Mr. Boose discussed the driving policy, did Mr. Boose understand that he heard Mr. Brown say that we still have nothing from the Veteran's or Auditor yet, Ms. Ziemba stated that they are waiting on Veteran's, Auditor and Public Defender's Office. Ms. Ziemba stated that Public Defender was waiting for approval from their board, last meeting they had they did not have a quorum. Mr. Boose stated that if the departments that do not approve the driving policy and are using the Commissioners cars, he stated they

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need to pull their vehicles. It's a different story if the department are using their own vehicles. Mr. Boose would like to talk to Mr. Strickler regarding this.

Mr. Boose discussed MHAS and moving, they sent a letter to them stating that here is your 30 day notice to start looking for space to move to. Mr. Boose would like to let some time for MHAS board to meet and review.

The board discussed the tow-away zones and signs at the courthouse. Mr. Boose stated that Mr. Welch said there is no ORC regarding tow-away. Mr. Boose doesn't agree with this, why would there be signs placed all over the place stating it's a tow-away zone. Mr. Boose stated that Mr. Welch would like to know who is monitoring this. Mr. Boose asked Mr. Welch to speak to the City of Norwalk and find out if and how they towed anyone. Mr. Boose would like Mr. Welch to speak to Wood County regarding the parking at their courthouse.

Mr. Boose would like to know what is going on with the CORSA claim and who is paying for this.

Mr. Boose would like Mr. Hintz to be the contact person on the Cook Rd. project, and Mr. Boose would like Mr. Hintz to contact Mr. Raymond to see if there is any new questions or concerns regarding the new space.

Mr. Boose stated they need to start to work on the rent for the DMV/Title Office. Mr. Boose stated that he understands the Ms. Hazel pays the Commissioners a certain amount of the special fund, however Ms. Hazel will not always be the Clerk the Courts and they will not always be the Commissioners. Mr. Boose stated they need something official for rent. Mr. Boose asked for the indirect costs, Ms. Ziemba will check to see if it's filed.

Mr. Boose asked if anything has been done regarding turning off electricity in front of the courthouse. Ms. Ziemba stated that there is a form completed, she will forward to Mr. Strickler to review.

At 3:56 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 July 17, 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 3:56 p. m.

Terry Boose

Joe Hintz

Bruce Wilde

ATTEST

Clerk to the Board