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 October 23, 2018; October 30, 2018; and November 1, 2018 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the October 23, 2018; October 30, 2018; and November 1, 2018 meeting(s) and approve as presented. Bruce Wilde seconded the motion. Voting was as follows:

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

At 9:05 a.m. Public comment - No Comment

18-338

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;

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule 11/06/18 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 this is the 2nd week in a row that there are payments to RJ. Beck, does anyone know what is going on regarding the security at the Auditor's office. Ms. Ziemba is having the bills pulled so the Board can review them.

Mr. Boose stated that it seems like everyone is ignoring the Commissioners request that they do not spend any money on Data Processing until they get things worked out.

Mr. Boose asked if anyone knew why the sheriff is paying for extra keys at the Wakeman outpost, we pay a monthly amount and Mr. Boose feels it should come with keys.

Mr. Boose would like the next time Ms. Minor comes in to discuss PRC, he would like to find out who decides what to pay. He doesn't want to know the policies, he wants to know who decides to pay these bills that are placed on the claim schedule. Mr. Boose stated that if it is a group of people who make this decisions, he would like a commissioner involved.

Mr. Boose to abstain from payment to Norwalk Concrete Industries.

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

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

EGULAR SESSION				1	UESI)A Y		NOVEMBER 6, 2018					
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		Huron	County			Warrant Dat	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrar	
	Claims Re	egister fo	or Payment Batches			11/01/2018 Account 001	MT Business Technologies Inc .010.00200 (Equipment) Total:	268240	2018-00302/1	Ricoh Copier	\$300.92 \$300.92		
Payment Type: All		•	•			11/01/2018	OSupplies com	268240	2018-00303/1	File Folders	\$86.15		
Warrant Numbers: All Funds: 001 to 950				Warrant Dates: 11/1/2018 Payment Batches: 26824		Account 001	.010.00475 (Other Expenses) Total				\$86.15		
Warrant Date Claimant	Batch ID	P∩ #1 ine #	Line Description	Amount	Warrant #	Department A	dult Probation Total:				\$413.72		
Fund: 001 - General Fund	DECUTED	TOTILITE	Ent occompani	7 Ellouis,	THORIGINA II		luman Resources	268240	2018-00138/1	lek	\$41.19		
						11/01/2018 11/01/2018	WB Mason Co Inc WB Mason Co Inc	258240 258240	2018-00138/1	ink Ink	\$41,19		
Department: Data Processing 11/01/2018 R J Back Protective Systems In	c 258240	2018-00002/1	Bosch Raion Wireless Panic Button	\$1,025,00		11/01/2018	WB Mason Co Inc	268240	2018-00138/1	Ink	\$45.52		
11/01/2018 R J Beck Protective Systems In		2018-00002/1	Honeywell Wireless Receiver	\$855.00		Account 00:	.012.00175 (Supplies) Total:				\$127.90		
Account 001.003.00200 (Equipment) To	tal:			\$1,880.00		Department H	uman Resources Total:				\$127.90		
11/01/2018 US Bank Equipment Finance	268240	2018-00003/1	Ricch Copier	\$499,63		Department:	uvenile						
Account 001,003,00275 (Contract Servi	ces) Total:			\$499.63		11/01/2018	Automation Mailing & Shipping Solutions	268240	2018-00019/1	Certified Mailer Forms	\$462.95		
Department Data Processing Total:				\$2,379.63		Account 00	.013.00175 (Supplies) Total:				\$462.95		
Department: Treasurer						Department J					\$462.95		
11/01/2018 Osupplies com	268240	2018-00171/1	Ink for HP Printer & Trash Bags for Shredding	\$419.71									
Account 001.005.00175 (Supplies) Total	Ľ			\$419.71		Department: 11/01/2018	Clerk of Courts WB Mason Co Inc	268240	2018-00184/1	Cutquide Middle TB	\$106.42		
Department Treasurer Total:				\$419.71			.017.00175 (Supplies) Total:	200270	2010-0010-01	Ougass mass 10	\$106.42		
Department: Common Pleas						11/01/2018	MT Business Technologies Inc	258240	2018-00185/1	Copier Contract	\$6.70		
11/01/2018 Roesch Associates Inc 11/01/2018 MCPc Imaging & Printing	268240 268240	2018-00290/1	Yellow Pads & Post its Envelopes	\$31.88 \$148.01		Account 00	.017.00275 (Contract Repairs) Total	d:			\$6.70		
Account 001,008,00175 (Supplies) Total		2010-0025011	CINCIPLES	\$229.89		Department 0	lerk of Courts Total:				\$113.12		
11/01/2018 Common Pleas Judges Associ		2018-00294/1	2018 Winter Conference-JWC	\$295.00		Department:	Coroner						
11/01/2018 Embassy Suites Columbus-Dui	olin 268240	2018-00294/1	Hotel Stay-OCPJA Winter Conference	\$258.00		11/01/2018	Luces County Coroner	268240	2018-00377/1	Culture Blood & Culture ID	\$102.00		
Account 001.008.00300 (Travel) Total:				\$553.00		11/01/2018	Luces County Coroner	268240	2018-00377/1	Additional Toxicology Tests	\$120,00 \$1,450,00		
11/01/2018 Effective Web LLC 11/01/2018 Monica Benavides	268240 268240	2018-00299 ¹ 1 2018-00299 ¹ 1	20' USB Cable & Power Strip Interpreter Services	\$125.00 \$230.88		11/01/2018 11/01/2018	Luces County Coroner Luces County Coroner	268240 268240	2018-00377/1 2018-00377/1	Autopsy Amphetamines	\$197.00		
11/01/2018 Treasurer State of Ohio	268240	2018-00299/1	LEADS	\$800.00		11/01/2018	Lucas County Coroner	268240	2018-00377/1	Fentanyl & Metabolite	\$116.00		
Account 001.008.00475 (Other Expens	es) Total:			\$955.88		11/01/2018 11/01/2018	Mortuary Services of Northwest Ohio LLC Lucas County Coroner	268240 268240	2018-00377/1 2018-00377/1	Body Transports Autonsy	\$435,00 \$1,450,00		
Department Common Pleas Total:				\$1,738.77		11/01/2018	Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00		
Department: Adult Probation						11/01/2018	Luces County Coroner Luces County Coroner	268240 268240	2018-00377/1	Fentanyi & Metabolita Autonov	\$116.00 \$1.450.00		
11/01/2018 OSupplies com	268240	2018-00301/1	File Folders	\$26.65		11/01/2018	Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00		
Account 001.010.00175 (Supplies) Total	í:			\$26.65		11/01/2018	Lucas County Coroner Lucas County Coroner	268240 268240	2018-00377/1	Fentanyi & Metabolite Autossy	\$116.00 \$1.450.00		
						11/01/2018	Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00		
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Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant#	Warrant Dal		Batch ID	PO #/Line #	Line Description	Amount	Warn	
11/01/2018 Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00		11/01/2018	Staples Credit Plan	268240	2018-002001	Digital Camera	\$51.80		
11/01/2018 Lucas County Coroner 11/01/2018 Lucas County Coroner	268240 268240	2018-00377/1	Autopsy Additional Toxicology Tests	\$1,450.00 \$360.00		11/01/2018 11/01/2018	Staples Credit Plan Sig Sauer Inc	268240 268240	2018-002001	Digital Voice Recorder Armorers Tool Kit	\$29.18 \$179.00		
	263240	2018-00377/1	Levetracetam	\$130.00		11/01/2018	Toughtupped Laptops	268240	2018-002001	2 Panasonic Touchbook CF-54 Laptoos	\$3,046.08		
11/01/2018 Lucas County Coroner	265240	2010-0037771	Levetraceam	\$14,742.00		11/01/2018	New Direction Design & Marketing LLC	268240	2018-002001	Custom Embroidery on Sheriff Uniforms	\$3,040.00		

Warrant Date Claimant	Batch ID	PO #ILINE #	Line Description	Amount	Warrant#	Warrant Dat		Batch ID	PO#/Line#		Amount	Warra
2018 Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00		11/01/2018	Staples Credit Plan	268240	2018-002001	Digital Camera	\$51,80	
11/2018 Lucas County Coroner	268240	2018-00377/1	Autopsy	\$1,450.00		11/01/2018	Staples Credit Plan	268240	2018-00200/1	Digital Voice Recorder	\$29.18	
01/2018 Lucas County Coroner	268240	2018-00377/1	Additional Toxicology Tests	\$360.00		11/01/2018	Sig Sauer Inc	268240	2018-00200/1	Armorers Tool Kit	\$179.00	
101/2018 Lucas County Coroner	268240	2018-00377/1	Levetiracetam	\$130,00		11/01/2018 11/01/2018	Toughrugged Laptops New Direction Design & Marketing LLC	268240 268240	2018-00200/1	2 Panasonic Toughbook CF-54 Laptops Custom Embroidery on Sheriff Uniforms	\$3,046.08 \$40.00	
account 001.018.00525 (Contract Services) To	al:			\$14,742.00		11/01/2018	Rakich & Rakich Inc	268240	2018-002001	Uniform Jacket, Lettering & Patch-J Young	\$134.99	
epartment Coroner Total:				\$14,742.00			1.023.00200 (Equipment) Total:	200240	2010-002001	Unioni Jacket, Lesening & Palure Young	\$3,481,05	
partment: Police Muni Court						11/01/2018	MT Business Technologies Inc	268240	2018-00201/1	Ricch Copier	\$45.64	
1/01/2018 Norwalk Municipal Court	268240	2018-00162/1	Wirresses or jurors	\$157.15		Account 001	1.023.00275 (Contract Repairs) Tota	t			\$45.64	
1/01/2018 Norwalk Municipal Court	268240	2018-00162/1	Witnesses or jurors	\$88.64								
Account 001.019.00554 (Norwalk) Total:				\$225.79		Department S	theriff Lotal:				\$3,776.36	
1/01/2018 Lucas County Treasurer	268240	2018-00119/1	2018 principal & interest for Court of Appeals	\$31,493.82		Department: F	Public Defender Commission					
Account 001.019.00557 (6th District Court of A	neals) Total:			\$31,493.82		11/01/2018	Huron County Commissioners	268240	2018-00323/1	2018 Indirect Costs	\$31,637.00	
(rpound) Total.			,		Account 001	1.027,00480 (Indirect Costs) Total:				\$31,637.00	
partment Police Muni Court Total:				\$31,719.61		Department P	Public Defender Commission Total:				\$31,637,00	
epartment: Building and Grounds											90,1001,00	
1/01/2018 New Haven Supply	258240	2018-00143/1	Light bulbs	\$49.03			Jail Operations					
Account 001.022.00175 (Supplies) Total:				\$49.03		11/01/2018	Staples Credit Plan	268240	2018-00205/1	Sticky Notes & Ink	\$75.37	
1/01/2018 G & L Supply	258240	2018-00167/1	Handware for door	\$22.72		11/01/2018	Keefe Commissary Network	268240	2018-00205/1	100 Starter Kits	\$170.00	
Account 001,022,00275 (Repairs Maintenance)		2010-0410171	THE CHIEF IS A SOOT	\$22.72		11/01/2018	OSupplies com	268240	2018-00205/1	Slack Ink	\$85.98	
						Account 001	1.036.00176 (Supplies) Total:				\$331.35	
11/01/2018 Gardiner	258240	2018-00124/1	Replaced suction transducer on chiller Railing at Admin Building	\$344.50 \$238.43		11/01/2018	Walmart Community/SYNCB	268240	2018-00206/1	Storage Bags & Cotton Balls	\$31.42	
11/01/2018 JHI Group Inc	258240	2018-00124/1	Halling at Aomin Building	\$582.93		Account 001	1.036.00177 (Medical/Hygiene) Total	l:			\$31.42	
Account 001.022.00280 (Service Contract) Tob				*******		11/01/2018	New Direction Design & Marketing LLC	268240	2018-00208/1	Custom Embroidery on Sheriff Uniforms	\$32.00	
11/01/2018 Frontier	268240		Phone	\$4,626.98		11/01/2018	Galls LLC	268240	2018-00208/1	Boots-J Pollen	\$94.99	
Account 001.022.00525 (Contract Services) To	tal:			\$4,626.98		11/01/2018	Galls LLC	268240	2018-00208/1	Duty Belt-K Suddith	\$12.99	
11/01/2018 Columbia Gas	268240		Gas-130 Shady Lane	\$270.87		11/01/2018	Galls LLC	268240	2018-00208/1	Tactical Key Ring Holder-K Suddith	\$12.99	
11/01/2018 Columbia Gas	268240		Gas-22 E Main St	\$252.83		11/01/2018	Galls LLC	268240	2018-00208/1	Uniform Pants & Boots-R Ives & J Pollen	\$255,90	
11/01/2018 Columbia Gas	268240		Gas-300 Shady Lane	\$33,93		11/01/2018	Galls LLC	268240	2018-00208/1	Boots-M Lloyd	\$99.95	
Account 001,022,00527 (Gas) Total:				\$557,63		11/01/2018	Staples Credit Plan	268240	2018-00208/1	Office Chair-Sgt Moore	\$129,99	
,						Account 001	1.036.00200 (Equipment) Total:				\$638.81	
partment Building and Grounds Total:				\$5,839.29		11/01/2018	Norwalk Pest Control	268240	2018-00209/1	Monthly Pest Control	\$155.00	
epartment: Sheriff						11/01/2018	Offender Watch	268240	2018-00209/1	Sex Offender Notification Cards	\$335,00	
	268240	2018-00199/1	Ink. Steno Pads & Batteries	\$73.06		11/01/2018	Blakes Sanitation LTD	268240	2018-00209/1	Cleaned Drain Line 10,05,18	\$175.00	
11/01/2018 Staples Credit Plan 11/01/2018 Staples Credit Plan	268240	2018-00199/1	IfW, Stend Hads & batteries Binders	\$73.06 \$5.91		11/01/2018	Blakes Sanitation LTD	268240	2018-00209/1	Pumped Grease Trap 09.26.18	\$130.00	
11/01/2018 Staples Credit Plan	268240	2018-00199/1	Ink Cartridge	\$33.49		11/01/2018	Norwalk Glass Ltd	268240	2018-00209/1	Security Glass for Jail Cell Door	\$345.00	
11/01/2018 Walmert Community/SYNCB	268240	2018-00199/1	Zioloc Baos for Evidence	\$9.98		Account 001	1.036.00275 (Contract Repairs) Tota	l:			\$1,140.00	
11/01/2018 Staples Credit Plan	268240	2018-00199/1	Tape for Label Maker	\$69.96		Denartment I	ail Operations Total:				\$2.141.58	
11/01/2018 Staples Credit Plan	268240	2018-00199/1	Printer Ribbons	\$57.27		Dober migning	un opoluliono rutal.				φz, 141,00	
Account 001.023.00175 (Supplies) Total:				\$249.67		. Department I	Insurance and Taxes					
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REGULAR SESSION

TUESDAY NOVEMBER 6, 2018

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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant#		Warrant Dat	te Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #		
11/01/2018 CORSA Account 001.039.00565 (Insurance on Property) 7	268240 Total:	2018-00170/1	Extended reporting period for Board of DD	\$14,209.00 \$14,209.00			11/01/2018 Account 115	Rhonda Vanscycc 5.115.00300 (Travel) Total:	268240	2018-00380/1	Non Taxable Travel	\$9.00			
Department Insurance and Taxes Total: Department Miscellaneous 1181/2018 HIII: Wiedersann Alten & Koch Co LPA 1181/2018 Reese Wineman Attorney At Law 1181/2018 Reese Wineman Attorney At Law	268240 268240 268240	2018-00131/1 2018-00131/1 2018-00131/1	Appointed coursel fees Appointed coursel fees Appointed coursel fees	\$14,209.00 \$475.00 \$1,879.00 \$866.00			11/01/2018 11/01/2018 11/01/2018 11/01/2018 Account 115 11/01/2018	Time Warner Cable Northeast Walmart Community/SYNCB Frontier Verizon Wireless 5.115.00350 (Utilities) Total: NWU Technologies Direct Inc	268240 268240 268240 268240	2018-00061/1 2018-00061/1 2018-00061/1 2018-00061/1 2018-00083/1	Cable North/South Labbies-November 2018 Utilities 91/4-101/5/18 Phone Service-Sept 2018 Cell PitcnesI/Pads-Admin/PA Oct 2018 Toner-83A	\$38.32 \$401.64 \$749.91 \$112.44 \$1,302.31 \$962.20			
11/01/2018 Ohio Public Defender Account 001.040.00570 (Attorney Fees) Total: Department Miscellaneous Total: Fund 001 - General Fund Total:	258240	2018-00131/1	Reimburse for indigent app fees	\$172.95 \$3,382.35 \$3,382.35 \$113.102.99			11/01/2018 11/01/2018 11/01/2018 11/01/2018 11/01/2018	Ashley Capucini-Smith Donald Starett Amy Lebold John Deere Financial Heather Love Carman	258240 258240 258240 258240 258240 258240	2018-00083/1 2018-00083/1 2018-00083/1 2018-00083/1 2018-00083/1	Money Cell Phone Stipend-Oct 2018 Money Cell Phone Stipend-Oct 2018 Monthly Cell Phone Stipend-Oct 2018 Overright Flea Traps Monthly Cell Phone Stipend-Oct 2018	\$50.00 \$50.00 \$50.00 \$127.84 \$50.00			
Fund: 105 - Dog & Kennel				\$110,102.00			11/01/2018 Account 115	SeaGate Office Products 5,115.00475 (Other Expense) Total:	268240	2018-00083/1	"Copy" Stamp	\$1,297.03			
Department: Dog & Kennel 11/01/2018 Ncrwalk Ace Hardware Account 105.105.00175 (Supplies) Total:	268240	2018-00310/1	Vehicle Spare Keys & 1 Key with Chip	\$85.97 \$85.97			Department I	Public Assistance Total: Public Assistance	268240	2018-00068/1	Cell Phones I Pads-Oct 2018	\$8,751.90			
11/01/2018 Car Parts Warehouse 11/01/2018 Northwestern Chio Dog Wardens & Animal Control Assoc	268240 268240	2018-00313/1 2018-00313/1	Wheel bearing assembly Ranger 4X4 2019 Dues	\$83.04 \$35.00			11/01/2018 Account 11: 11/01/2018	Verizon Wireless 5.116.00350 (Utilities) Total: Heltsche TLD LLC	268240	2018-00089/1	APS-M Blair Dumpster	\$417.58 \$515.00			
Account 105.105.00275 (Contract Repairs) Total: 11.01/2018 Mapleview Animal Hespital Inc Account 105.105.00280 (Shelter Medicine) Total:	268240	2018-00314/1	EBI-Short aggressive	\$98.04 \$91.00 \$91.00				s Rena King 5.116.00475 (Other Expenses) Total: Public Assistance Total:	268240	2018-00089/1	Monthly Cell Phone Stipend-Oct 2018	\$50.00 \$565.00 \$982.58			
Department Dog & Kennel Total: Fund 105 - Dog & Kennel Total:				\$275.01 \$275.01				blic Assistance Total:				\$9,734.48			
Fund: 115 - Public Assistance Department: Public Assistance 110'/2018 WB Mason Co Inc	268240	2018-00074/1	Resume Paper	\$158.55			Department: 11/01/2018 11/01/2018	Child Support Enforcement Mary Stoll Connie Todd	258240 258240 258240	2018-00092/1 2018-00092/1 2018-00092/1	Non Taxable Travel Non Taxable Travel 2018 Fall Directors	\$57.98 \$52.32 \$1,000.00			
Account 115.115.00175 (Supplies) Total: 11/01/2018 Walmart Community/SYNCB 11/01/2018 Walmart Community/SYNCB 11/01/2018 Walmart Community/SYNCB	268240 268240 268240	2018-00076/1 2018-00076/1 2018-00076/1	TANF ESAA Jenrifer Shawberry School Clothing Kinship-Robyn Harris School Kinship-Calvin Reedy School Clothing	\$156.55 \$1,499.88 \$1,498.17 \$489.13			11/01/2018 11/01/2018 Account 11 11/01/2018	Chie Child Support Directors Association Inc Alexis Salas 7.117.00300 (Travel) Total: Lara K Hozalski	268240 268240 268240	2018-00092/1	Non Taxable Travel Monthly Cell Phone Stipend-Oct 2018	\$60.14 \$1,170.44 \$50.00			
11/01/2018 Walmart Community/SYNCB 11/01/2018 American Electric Power Service Corp Account 115.115.00220 (PRC/SSI) Total:	258240 258240	2018-00076/1 2018-00076/1	TANF ESAA Daris Chesser School Cotting PRC-Shella Taylor Utilities	\$1,499.83 \$1,000.00 \$5,987.01			Account 11 Department 0	7.117.00475 (Other Expenses) Total: Child Support Enforcement Total: Ild Support Enforcement Total:	200240	2010-00000011	enecoming would little hoppesterwise across	\$50.00 \$1,220.44 \$1,220.44			
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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant#		Warrant Da	fe Claimant	Batch ID	PO#/Line#	Line Description	Amount	Warrant #
Fund: 123 - WIOA							11/01/2018	Corporate Billing LLC	268240	2018-00367/1	Plow Cylinder Repaired #108	\$610.00 \$1,813.85	
Department: WIOA 11/01/2019 Gest Likes Truck Driving School Inc 11/01/2019 Great Likes Truck Driving School Inc 11/01/2019 Great Likes Truck Driving School Inc Account 123,123,00/2010 (Purchased Services) To'	258240 258240 258240 tal:	2018-00098/1 2018-00098/1 2018-00098/1	Training-CDL-A Comito Training-CDL-M Banter Training-CDL-M Cristler	\$3,595.00 \$5,153.50 \$5,153.50 \$13,902.00			11/01/2018 11/01/2018 Account 12	5.126.00275 (Confract Repairs) Tota Marett Unlimited Inc Richland Engineering 5.126.00525 (Confract Services) Tot Auto Tax Road Total:	268240 268240	2018-003721 2018-003791	718.61 Tons #9 Stone Delivered SHV Load Rating for 4 Bridges	\$1,613.65 \$10,080.54 \$3,694.10 \$13,754.64	
Department WIOA Total:				\$13,902.00			Fund 125 - Auf					\$38,027.49	
Fund 123 - WIOA Total:				\$13,902.00									
Fund: 124 - Special Funds-JPC								ecorders Technology Recorders Technology					
Department: Special Funds-JPC 11/01/2018 Sandusky County TASC Account 124,124,00475 (Other Expenses) Total:	258240	2018-00037/1	9/18 Drug Testing	\$396.00 \$336.00				US Imaging Inc US Bank Equipment Finance 11.131.00200 (Equipment) Total:	268240 268240	2018-00374/1 2018-00374/1	OR Roll 17 Julyl Aug 2018 Ricoh 2554 Lease	\$153.38 \$215.84 \$369.22	
Department Special Funds-JPC Total:				\$336.00			Department I	Recorders Technology Total:				\$369.22	
Fund 124 - Special Funds-JPC Total:				\$336.00			Fund 131 - Re	corders Technology Total:				\$369.22	
Fund: 125 - Auto Tax							Fund: 132 - Cl	lerk of Courts-Title					
Department: Auto Tax Administrative 11/01/2018 Staples Credit Plan Account 125.125.00175 (Supplies) Total:	268240	2018-00344/1	Epson Ultra Ink Cartridge	\$119.99 \$119.99			11/01/2018	Clerk of Courts-Title US Postal Service 12.132.00175 (Supplies) Total:	258240	2018-00188/1	Stamps	\$150.00 \$150.00	
11/01/2018 Ullana Raquel Bryant Account 125.125.00275 (Contract Repairs) Total:	268240	2018-00348/1	Clean Building/Offices	\$14.50 \$14.50			11/01/2018 Account 13	Frontier 32,132,00475 (Other Expenses) Tota	258240 sl:	2018-00192/1	Service 10/13-11/12/2018	\$108.32 \$108.32	
11/01/2018 Columbia Gas 11/01/2018 Ohio Edison Account 125.125.00475 (Other Expenses) Total:	258240 268240	2018-00361/1 2018-00358/1	Natural Gas Charges Electric Charges SL	\$263.35 \$235.24 \$498.59				Clerk of Courts-Title Total: erk of Courts-Title Total:				\$258.32 \$258.32	
11/01/2018 US Bank Institutional Custody Services	268240		Monthly Premiums-Jefferson Healthcare	\$20,400.94			Fund: 133 - Ju	venile Court Computer					
Account 125,125,00500 (Hospitalization) Total: Department Auto Tax Administrative Total:				\$20,400.94 \$21,034.02			11/01/2018 11/01/2018	Juvenile Court Computer US Bank Equipment Finance US Bank Equipment Finance	268240 268240	2018-00036/1 2018-00036/1	Ricoh Copiers 10/12-11/12/18 Ricoh Copiers 10/12-11/12/18	\$511.47 \$1,196.90 \$1,808.37	
Department: Auto Tax Road 11/01/2018 Lightle Enterprise of Ohio LLC Account 125.126.00210 (Materials) Total:	268240	2018-00366/1	Signs-No Truck, School, No Outlet, Road Closed	\$1,424.98 \$1,424.98			Department	33.133.00260 (Expenditures) Total: Juvenile Court Computer Total:				\$1,808.37 \$1,808.37	
11/01/2018 United Rotary Brush Corporation 11/01/2018 The Deater Company 11/01/2018 Carl L Fahler	258240 258240 258240	2018-00367/1 2018-00367/1 2018-00367/1	Combo Wafer Brush For #446 Knives, Nuts & Bolts PTO Sheft, Build & Balance #216	\$589,13 \$483,27 \$131,45			Fund: 135 - C	venile Court Computer Total: oncealed Carried Weapons ; Concealed Weapons				91,000.37	
10/28/2018 9:54 AM		Pa	ge 7 of 12		V.3.2		10/29/2018 9:34 /			Pa	ge 8 of 12		V.3.2

REGULAR SESSION TUESDAY NOVEMBER 6, 2018 Warrant Data Calmant Batch ID PO #Line # Line Description Amount Warrant # Warrant Data Calmant Batch ID PO #Line # Line Description Amount Warrant # Warrant Data Calmant Warrant Data Calmant

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Warrant Date Claimant	Batch ID	PO#/Line#	Line Description	Amount	Warrant#	Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant#
11/01/2018 Staples Credit Plan	258240	2018-00220/1	Black Ink Cartridge	\$35.99 \$35.99		11/01/2018 Aliwell Behavioral Health Services	268240	2018-00100/1	Foster Care Child Room & Board-Sept 2018	\$7,200.00 \$9,872.67	
Account 135.135.00475 (Other Expenses) Total: Department Concealed Weapons Total:				\$35,99		Account 145.145.00150 (Contract Services) Total Department Children's Service Total:				\$9,872.67	
und 135 - Concealed Carried Weapons Total:				\$35,99		Fund 145 - Childrens Services Total:				\$9,872.67	
ind: 137 - DYS Subsidy						Fund: 146 - Continuing Pro Training					
Department: DYS Subsidy						Department: Continuing Pro Training					
11/01/2018 Carrie Bischoff	268240	2018-00426/1	Mileage Reimbursement-CASA	\$131.89		11/01/2018 Ohio Peace Officer Training Academy	268240	2018-00222/1	Subject Control Training-S Lyons	\$375.00	
count 137.137.00475 (Other Expenses) Total:				\$131.89 \$131.89		Account 146.146.00260 (Expenditures) Total:				\$375.00	
artment DYS Subsidy Total:				\$131.89		Department Continuing Pro Training Total: Fund 146 - Continuing Pro Training Total:				\$375.00 \$375.00	
d 137 - DYS Subsidy Total:				\$101.05		Fund: 177 - Emergency Management				4010.00	
nd: 142 - T-Cap Grant Department: T-Cap Grant						Department: Emergency Management					
11/01/2018 Services for Aging	268240	2018-00415/1	Transportation Services NOBARS-September	\$1,647.38		11/01/2018 Arthur D Mead II	268240	2018-00327/1	Meals and Hotel for EMA Conference	\$178.25	
Account 142.142.00475 (Other Expenses) Total:				\$1,647.38		Account 177.177.00300 (Travel) Total: 11/01/2018 Microsoft	268240	2018-00329/1	Monthly Microsoft Email	\$178.25 \$31.32	
partment T-Cap Grant Total:				\$1,647.38 \$1,647.38		11/01/2018 US Bank Equipment Finance	258240 258240	2018-00329/1	Copier Lease and Copies Frontier Monthly Phone Bill	\$153.86 \$172.32	
d 142 - T-Cap Grant Total:				\$1,041.30		11/01/2018 Frontier Account 177.177.00475 (Other Expenses) Total:	258240	2018-00329/1	Fronter Monthly Phone Bill	\$357.50	
nd: 145 - Childrens Services epartment: Children's Service						Department Emergency Management Total:				\$535.75	
11/01/2018 Walmart Community/SYNCB	268240	2018-00100/1	ESAA Reunification-J Peterson-Clothes	\$197.05		Fund 177 - Emergency Management Total:				\$535.75	
11/01/2018 Walmart Community/SYNCB 11/01/2018 Walmart Community/SYNCB	268240 268240	2018-00100/1	ESAA Preservation-M Harwood-Groceries ESAA Reunification-A Bogan-Groceries	\$196.31 \$124.44		Fund: 185 - 911					
11/01/2018 Walmart Community/SYNCB 11/01/2018 Walmart Community/SYNCB	263240 263240	2018-00100/1	ESAA Preservation-D Guerra-Household Items ESAA Preservation-V Hoskins-Baby Supplies	\$11.51 \$149.67		Department: 911					
11/01/2018 Walmart Community/SYNC8 11/01/2018 Walmart Community/SYNC8	263240 263240	2018-00100/1	ESAA Reunification-M Burton-Groceries ESAA Reunification-A Sword-Groceries	\$127.74 \$145.89		11/01/2018 SYNC8/Amazon Account 185,185,00200 (Equipment) Total:	268240	2018-00395/1	Curved Screen Monitors for Dispatch Centers	\$4,065.99	
1/01/2018 Walmart Community/SYNCB	263240	2018-00100/1	Foster Care Child Expense	\$199.81 \$199.75		11/01/2018 Wex Bank	268240	2018-00340/1	Fuel 911 Coordinator	\$219.10	
1/01/2018 Walmart Community/SYNCB 1/01/2018 Walmart Community/SYNCB	268240 268240	2018-00100/1 2018-00100/1	Foster Care Child Expense Adoption Incentive-Wooden Swing Set	\$425.00		Account 185.185.00380 (Training) Total:				\$219.10	
1/01/2018 Walmart Community/SYNCB 1/01/2018 Walmart Community/SYNCB	268240 268240	2018-00100/1 2018-00100/1	TANF I Lul Beasley-Groceries ESAA Preservation-T Catania-Groceries	\$73.84 \$299.69		Department 911 Total:				\$4,285.09	
/01/2018 Big Lots #5184	288240	2018-00100/1	ESAA Reunification-J Hobbs-Beds, Bedding	\$521.97		Fund 185 - 911 Total:				\$4,285.09	
						Fund: 190 - Comprehensive Housing Department: Comprehensive Housing					
						Department: Comprehensive Housing					
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3620 10 8.34 PM		ray	0 3 01 12			10/20/20 10 00/4 PM		1 ago	100112		
Warrant Date Claimant	Batch ID		ur rayment batches	Amount	Warrant#	Warrant Date Claimant			it raymon waterea	Amount	Warrant #
I01/2018 Jenmet Construction LLC		PO #/Line #		\$23,265.00	Warrant#	11/01/2018 Wedgewood Pharmacy	Batch (D	PO#Line#		\$52.75	Warrant#
01/2018 Jenmet Construction LLC count 190,190,00600 (Private Rehab) Total:	Batch ID 298240	PO #/Line # 2018-001201	Line Description 123 N Conwell Ave		Warrant #	11/01/2018 Wedgewood Pharmacy Account 640.640.00250 (Expenditures) Total:	Batch (D	PO#Line#	Line Description	\$52.76 \$52.75	Warrant #
1012018	Batch ID	PO #/Line # 2018-00120/1 2018-00155/1	Line Description 123 N Conwell Ave - 3287 Hartland Center Rd	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00	Warrant #	11/01/2018 Wedgewood Pharmacy Account 640,640,00260 (Expenditures) Total: Department Canine Trust Fund Total:	Batch (D	PO#Line#	Line Description	\$52.75 \$52.75 \$52.75	Warrant #
1101/2015 Jennet Construction LLC Account 190.190.00600 (Private Rehab) Total: 1101/2016 Aeco Home Bulders Account 190.190.00610 (Home Repair) Total: 1101/2018 Huron Metropolitan Hussing Authority	Batch ID 298240	PO #/Line # 2018-00120/1 2018-00155/1	Line Description 123 N Conwell Ave	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00 \$4,868.00	Warrant#	11/01/2018 Wadgawood Phamasy Account 640.640.00260 (Expenditures) Total: Department Canine Trust Fund Total: Fund 640 - Canine Trust Fund Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
101/2018	268240 268240	PO #/Line # 2018-00120/1 2018-00155/1	Line Description 123 N Conwell Ave - 3287 Hartland Center Rd	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00	Warrant#	11/01/2018 Wedgewood Pharmacy Account 640,640,00260 (Expenditures) Total: Department Canine Trust Fund Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
110107018 Jennet Construction LLC Account 190.180.00800 (Private Rehab) Total: 110107019 Aboo Horne Bulders Aboo Horne Bulders Aboo Horne Bulders 110107019 Horne Repair) Total: 110107019 Horne Horspiller Housing Authority Account 190.180.008 15 (TBRA) Total: epartment Comprehensive Housing Total:	268240 268240	PO #/Line # 2018-00120/1 2018-00155/1	Line Description 123 N Conwell Ave - 3287 Hartland Center Rd	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00 \$4,858.00	Warrant#	11070018 Wadgewood Plemmay ADDOWNT SHILL PROMISED (Expenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
101/07/81 Jennet Construction LLC Account 190.190.00900 (Private Rehab) Total: 101/07/81 Account Malders Account 400.190.00910 (Private Rehab) Total: 101/07/81 Hens Rehab) Total: 101/07/81 Comprehensive Housing Total: 11/07/81 Comprehensive Housing Total:	268240 268240	PO #/Line # 2018-00120/1 2018-00155/1	Line Description 123 N Conwell Ave - 3287 Hartland Center Rd	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00 \$4,658.00 \$33,523.00	Warrant#	11/01/2018 Wadgawood Phamasy Account 640.640.00260 (Expenditures) Total: Department Canine Trust Fund Total: Fund 640 - Canine Trust Fund Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description	\$52.75 \$52.75 \$52.75 \$52.75	
1892078 Jennet Construction LLC Coccount 193 (193 00,000 Private Rehab) Total: 1907081 Auto Home Bullace Coccount 193 (193 00,000 Private Rehab) Total: 1907091 Henn Interpolite House) Abustion Faccount 193 (193 00,001 C) Total: 1907091 Henn Interpolite Housing Total: 1909 - Comprehensive Housing Total: 1909 - Permanent Improvements	Batch ID 258240 268240 268240	PO #/Line # 2018-401201 2018-401551 2018-40142/1	Line Description 123 N Consell Fire 3237 Fledited Center Rd TBRA funds	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00 \$4,658.00 \$33,523.00	Warrant #	11070018 Wadgewood Plemmay ADDOWNT SHILL PROMISED (Expenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
Joseph Americ Conduction LLC Coccount 198, 1980,	268240 268240 268240 268240 268240	PO #/Line # 2018-401201 2018-401551 2018-40142/1	Line Description 123 N Conwell Ave - 3287 Hartland Center Rd	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00 \$4,658.00 \$33,523.00 \$33,523.00	Warrant #	11070018 Wadgewood Plemmay ADDOWNT SHILL PROMISED (Expenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
101/2019 Jennet Construction LLC coccount 19.0.0.0000 (Private Rehalt) Total: 101/2019 Auto Birth Builder coccount 19.0.1.0.0001 (Home Repair) Total: 101/2019 Heart Intervaliant Husing-Multipl coccount 19.0.1.0.0001 (FibRA) Total: 101/2019 Heart Intervaliant Husing-Multipl coccount 19.0.1.0.0001 (FibRA) Total: 11.0.0.1.0.0.1.0.0.0.1.0.0.0.0.0.0.0.0.	268240 268240 268240 268240 268240	PO #/Line # 2018-401201 2018-401551 2018-40142/1	Line Description 123 N Consell Fire 3237 Fledited Center Rd TBRA funds	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00 \$4,658.00 \$33,523.00	Warrant #	11070018 Wadgewood Plemmay ADDOWNT SHILL PROMISED (Expenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
1810018 Jennet Construction LLC Account 19.01.00.0010 (Private Reals) Total: 1800018 Asked Neme Builden Account 19.01.90.0019 (Private Repair) Total: 1800018 Heave International Heaves 18000018 Heave International Heaves 18000018 Heave International Heaves 18000019 Heave International Heaves 18010019 Formanet International Total: dr 190 - Comprehensive Housing Total: dr 190 - Permanent Improvements for 310 - Permanent Improvements Account 1910 1910 1905 (Private Expenses) Total separtment Permanent International Total:	268240 268240 268240 268240 268240	PO #/Line # 2018-401201 2018-401551 2018-40142/1	Line Description 123 N Consell Fire 3237 Fledited Center Rd TBRA funds	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00 \$4,658.00 \$4,658.00 \$33,523.00 \$33,523.00	Warrant #	11070018 Wadgewood Plemmay ADDOWNT SHILL PROMISED (Expenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
1991/2018 Jennet Construction LLC Account 19.01.90.00.00.00.Pricela Rehab) Total: 11/00.00.90.00.90.00.Pricela Rehab) Total: 11/00.00.90.90.90.00.90.00.90.00.90.00.90.00.90.00.90.00.90.00.90.00.90.00.90.00.90.00.90.00.90.00.90.00.90.00.90.9	268240 268240 268240 268240 268240	PO #/Line # 2018-401201 2018-401551 2018-40142/1	Line Description 123 N Consell Fire 3237 Fledited Center Rd TBRA funds	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00 \$4,688.00 \$4,685.00 \$33,523.00 \$28,190.35 \$29,150.35	Warrant #	11070018 Wadgewood Plemmay ADDOWNT SHILL PROMISED (Expenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
11010218 Jennet Construction LLC Account 190 (190.00000 (Princis Rehalt) Total: 11010218 Acto Here Builden Account 190 (190.00000 (Princis Repair) Total: 11010218 Account 190 (190.0000 (Home Repair) Total: 11010218 Account 190 (190.00016) (TRAN) Total: 11010218 Account 190 (190.00016) (TRAN) Total: 11010218 Account 190 (190.00016) (TRAN) Total: 11010218 Build Construction LLC Account 190 (190.00016) (Transcription Housing Total: 11010218 Build Construction LLC Account 190 (190.00016) (Princis Repairs) Total: 11010218 Build Construction LLC Account 190 (190.00016) (Princis Repairs) Total: 11010218 Account 190 (190.00016) (Princis Repairs) (Princ	268240 268240 268240 268240 268240	PO #/Line # 2018-401201 2018-401551 2018-40142/1	Line Description 123 N Consell Fire 323 F Hardand Center Rd TBRA funds	\$23,285,00 \$3,400,00 \$4,400,00 \$4,685,00 \$3,523,00 \$3,523,00 \$33,523,00 \$28,150,35 \$29,150,35	Warrant #	11070018 Wadgewood Plemmay ADDOWNT SHILL PROMISED (Expenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
1916/07/9 Jennet Construction LLC coccount 19.0 (19.0 0.0500 (Private Reals) Total: 19.0 0.0500 (Private Reals) Total: 19.0 0.0500 (Private Repair) Total: 19.0 19.0 19.0 (Private Repair) Total: 19.0 (Private Rep	Batch ID 258240 258240 258240 258240 258240	PO #/Line # 2018-401201 2018-401551 2018-4014271 2018-4014271 2018-4012371	Line Description 123 N Consell Are 3287 Hardand Center Rd TBRA funds Sidewalk and drive replacement at Admin Bidg Sidewalk and drive replacement at Admin Bidg	\$23,265.00 \$23,265.00 \$5,400.00 \$5,400.00 \$4,688.00 \$4,685.00 \$33,523.00 \$28,190.35 \$29,150.35	Warrant #	11070018 Wadgewood Plemmay ADDOWNT SHILL PROMISED (Expenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
streom Sement Construction LLC count 190.10.00810 (Private Rehalt) Total: Tocount 190.10.00810 (Private Rehalt) Total: Tocount 190.10.0080 (Private Repair) Total: Tocount 190.10.0080 (Private Repair) Total: Tocount 190.10.00816 (TBRA) Total: Tocount 190.10.00816 (TBRA) Total: 190Comprehensive Housing Total: 1	Batch ID 288240	PO #/Line # 2018-401501 2018-4014201 2018-4014201 2018-4012301 2018-4023501 2018-4025010000000000000000000000000000000000	Line Description 123 N Consell Are 3287 Heritand Center Rd TBRA funds Sidewalk and other replacement at Admin Bidg Significant Compast Water 2000 Side Water 2000 Side Figure Page Pear No. Houstonings	\$22,265,00 \$22,265,00 \$5,400,00 \$4,465,00 \$4,465,00 \$33,523,00 \$33,523,00 \$22,150,35 \$29,150,35 \$29,150,35 \$46,65,00	Warrant#	11070018 Wadgewood Plemmay ADDOWNT SHILL PROVIDED (Largenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
Jonates Janet Construction LLC Coccent 193, 950, 950, 950 (Private Parka) Total: 1007018 Also berma Balairs Coccent 190, 190, 190, 190, 190, 190, 190, 190,	Batch ID 288240	PO #/Line # 2018-401501 2018-4014201 2018-4014201 2018-4012301 2018-4023501 2018-4025010000000000000000000000000000000000	Line Description 123 N Consell Are 3387 Hardsen Clenter Rd TBRA funds Solewalk and drive replacement at Adrin BMg September Compast Water-200 Get	\$22,265,00 \$22,265,00 \$5,400,00 \$5,400,00 \$4,465,00 \$33,523,00 \$33,523,00 \$22,150,35 \$22,150,35 \$22,150,35 \$22,150,35	Warrant#	11070018 Wadgewood Plemmay ADDOWNT SHILL PROVIDED (Largenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
Jonates Assent Construction LLC Coccent 19.0.950.00810 (Private Rehalt) Total: Coccent 19.0.950.00810 (Private Rehalt) Total: Coccent 19.0.190.00810 (Private Repair) Total: Coccent 19.0.190.00810 (Home Repair) Total: Coccent 19.0.190.00810 (FRAN) Total: Linear 19.0.190.00810 (FRAN) Total: Linear 19.0.190.00810 (FRAN) Total: Linear 19.0.190.00810 (FRAN) Total: Linear 19.0.190.00810 (France) Total: Linear 19.0.	Batch ID 288240	PO #/Line # 2018-401501 2018-4014201 2018-4014201 2018-4012301 2018-4023501 2018-4025010000000000000000000000000000000000	Line Description 123 N Consell Are 3287 Heritand Center Rd TBRA funds Sidewalk and other replacement at Admin Bidg Significant Compast Water 2000 Side Water 2000 Side Figure Page Pear No. Houstonings	\$23,265,00 \$23,265,00 \$5,400,00 \$5,400,00 \$4,488,00 \$33,523,00 \$33,523,00 \$23,603,50 \$29,150,35 \$29,150,35 \$29,150,35	Warrant#	11070018 Wadgewood Plemmay ADDOWNT SHILL PROVIDED (Largenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
Interioris Janerat Construction LLC Coccount 19.0.19.00.00810 (Private Rehait) Total: 10.00810 Alpho Neme Balders Coccount 19.0.19.00.00810 (Home Repair) Total: 10.00810 Heave Balders 10.00810 Heave Balders 10.00810 Heave Balders 10.00816 (PRADA) Total: 10.00816 PRADA) Total: 11.00816 Proprietaris Verifacia (Proprietaris Verifacia) 11.00816 (Proprietaris Verifacia) 11.00816 (Proprietaris Verifacia) 11.00816 (Proprietaris Verifacia) 11.00816 (Proprietaris Total: 11.00816 (Proprietar	Batch ID 288240	PO #/Line # 2018-401501 2018-4014201 2018-4014201 2018-4012301 2018-4023501 2018-4025010000000000000000000000000000000000	Line Description 123 N Consell Are 3287 Heritand Center Rd TBRA funds Sidewalk and other replacement at Admin Bidg Significant Compast Water 2000 Side Water 2000 Side Figure Page Pear No. Houstonings	\$22,265.00 \$22,265.00 \$5,400.00 \$5,400.00 \$4,489.00 \$33,523.00 \$33,523.00 \$29,190.35 \$20,190.35 \$20	Warrant #	11070018 Wadgewood Plemmay ADDOWNT SHILL PROVIDED (Largenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
18910018 Jeenet Construction LLC Coccount 19.01.00.0010 (Private Rehalt) Total: 1800018 Alex Sold Sold (Private Repair) Total: 1800018 Heave Sold (Home Repair) Total: 1800018 Heave Internation Heaving-Mandy 1800018 (TERNA) Total: 1800018 Heave Internation Heaving-Mandy 1800018 (TERNA) Total: 1800018 Heave Internation Housing Total: 1810018 Permanent Improvements 1800018 (Hill Committee Libration Housing Total: 1810018 Heave International LLC 1800018 Heave International LLC 1800018 Heave International LLC 1800018 Heave International LLC 1800018 Heave International LLC 1810018 Heave International LLC	Batch ID 288240	PO #/Line # 2018-401501 2018-4014201 2018-4014201 2018-4012301 2018-4023501 2018-4025010000000000000000000000000000000000	Line Description 123 N Consell Are 3287 Heritand Center Rd TBRA funds Sidewalk and other replacement at Admin Bidg Significant Compast Water 2000 Side Water 2000 Side Figure Page Pear No. Houstonings	\$22,265.00 \$22,265.00 \$5,4400.00 \$5,4400.00 \$4,489.00 \$33,523.00 \$34,683.00 \$	Warrant #	11070018 Wadgewood Plemmay ADDOWNT SHILL PROVIDED (Largenditures) Total Department Canine Trust Fund Total: Fund 840 - Canine Trust Fund Total: Grand Total:	Batch (D 286240	PO #/Line # 2018-002241	Line Description Eye Drops for Austice	\$52.75 \$52.75 \$52.75 \$52.75	
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18-339

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE COMMISSARY TRUST FUND #635

Joe Hintz moved the adoption of the following resolution:

 $\label{eq:WHEREAS} \textbf{WHEREAS}, \text{ there is a need for appropriation adjustments};$

and

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 635 00125 635 \$30,000.00 635 00260 635 \$30,000.00 Commissary Salaries Commissary Expenditures 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.

Bruce Wilde seconded the motion.

*Discussion: Ms. Ziemba stated that Shawn Newton at the Sheriff's Office stated it was an over estimate on their part because they did not know if they would need the commissary funds all year and they have made the adjustments for the 2019 budget.

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

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

18-340

IN THE MATTER OF APPROVING THE HURON COUNTY IRS 125 CAFETERIA PLAN (125 PLAN)

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a review of the Huron County IRS 125 cafeteria plan (125 plan) as presented by WageWorks, the county's 125 plan administrator, has been performed; and

WHEREAS, the review resulted in the production of a slightly revised 125 plan in accordance with IRS standards;

WHEREAS, the plan has been reviewed by the HR office, the office of the County Auditor and the office of the County Prosecutor, and from their collective understanding is in line with the general practices surrounding 125 plans;

and

WHEREAS, Board desires to maintain a 125 plan, and maintain compliance of same; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the adoption of the proposed Huron County IRS 125 Cafeteria Plan for 2019, as attached hereto and incorporated herein, and appoint and authorize the HR Director as the administrator of said plan to execute any documents related to the plan;

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 this is something you have to do to keep up with paying for health insurance prior to taxes being taken out.

REGULAR SESSION

TUESDAY

NOVEMBER 6, 2018

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

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

*Plan on file

IN THE MATTER OF TRAVEL

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

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

Don Starett, DJFS to Delaware, Ohio on December 5, 2018 for JFSHRA Meeting.

HOLIDAYS

Joe Hintz moved to approve the following holiday notice. 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

NOTICE

ALL HURON COUNTY OFFICES WILL BE <u>CLOSED</u> ON MONDAY, NOVEMBER 12, 2018 TO OBSERVE VETERANS DAY

THE HURON COUNTY TRANSFER STATION WILL BE OPEN

HURON COUNTY COMMISSIONERS

Terry Boose, Joe Hintz, Bruce Wilde

Administrator/Clerk Report

Ms. Ziemba stated that she received the New London water tower co-location cooperation program plan from Mr. Strickler. After reading it and speaking with Ms. Bond regarding it, the Board doesn't take action on this at this time, the Village Council must approve this first, then the Commissioners apply to be a part of it. Mr. Strickler stated that once it has been approved, the Commissioners can do a resolution authorizing them to be able to sign the agreement once our application is approved.

Mr. Boose stated that regarding the generator over there, this is not the counties generator. The county will not pay to have this moved, this is totally up to the village to pay for this. The Village of New London owns all the equipment.

Mr. Boose stated that the old generator has value and he doesn't think they should be giving it away.

Commissioner Hintz report

Mr. Hintz updated the board on the JFS/veteran's move, he went out on Saturday to check on this. Ms. Minor stated that everything is running smoothly. Mr. Hintz stated that Ms. Minor is ahead of schedule and JFS will be moved out of that space by November 15, 2018. Mr. Hintz spoke to Mr. Welch regarding the window and where we were at regarding this. Mr. Hintz stated that Mr. Armstrong will be cutting the window out, however he will not be installing the new window. Mr. Boose stated that they talked about getting everything in writing regrading when things were going to happen. Mr. Wilde left a message for Jerry Huffman. He hasn't responded. Mr. Hintz stated that Ms. Minor met with Mr. Raymond, Mr. Boose stated that they need it in

writing on when and who is completing what portion of this project. Mr. Hintz stated he will contact the Veteran's. Mr. Boose stated he thinks it needs to have this documented especially why it is taken so long.

Mr. Boose stated that there was a notation in Ms. Minor's weekly update about meeting with Veterans and where they will park their fleet. He thought this was all taken care of. Mr. Boose stated that they need some kind of plan. Mr. Hintz will contact Jerry Huffman.

Commissioner Wilde report

Mr. Wilde stated on November 7, 2018 Willard Veteran's event is at 9:30 a.m.

Mr. Wilde stated the Township business meeting has been cancelled.

Mr. Wilde stated that the Peer House has an open house on Friday, November 9, 2018.

Mr. Wilde stated that there is a Teen challenge banquet Thursday night, November 8, 2018.

Mr. Wilde stated there is a 911 TAC meeting next Wednesday.

Mr. Wilde stated that the Fire fighters Assoc meeting is next Wednesday.

Mr. Wilde stated there is an Alert meeting November 12^{th.} 5:30-6:30 p.m.

At 9:33 a.m. Prosecutor budget.

Mr. Strickler stated that the 2017 budget there was a lot of onetime costs that had to be done. Mr. Boose understands that there was a lot of onetime cost in 2017 that is why they placed extra money in their budget, when comparing the 2019 costs with 2017 it's more, the budget is way up. Mr. Boose stated that budget there's nothing in there for more onetime costs. Mr. Boose stated he understands when the elected officials get increases that decision is made by the general assembly, but Mr. Strickler stated they don't feel their office should be punished for what the general assembly decides for increases.

Mr. Boose asked who determines the benefits for elected officials. Example health insurance. Mr. Stickler stated there is an ORC in regards to providing health insurance for elected officials and/or employees of the elected officials. Mr. Boose asked can they set their own rate for health care, Mr. Strickler stated he was not sure what Mr. Boose means, Mr. Boose stated for example the commissioners have a health care policy where the county picks up 89% and the employee picks up 11%. Can elected officials say I want 100% of my health insurance picked up? Mr. Strickler stated that if the county has a policy and if you're a county department, you should go with that percentage, however if that department has their own board and they want to pay for this out of their budget, then they can determine the percentage. Mr. Strickler stated that off the top of his head he doesn't think the elected official has the authority to do that assuming they are under the Board of Commissioners policy. Mr. Boose stated he is not sure if they are. Mr. Boose stated the County Engineer pays \$30.00 a month for insurance, Mr. Strickler asked if he under the County Commissioners plan, Mr. Boose stated yes he is under our Health Insurance Plan, however he doesn't know what policy he is under. Mr. Strickler stated he is not sure how that works then because if he is under the Commissioners Plan, and the Commissioners have set the percentages he is not sure how that works. Mr. Boose stated that it is paid for non-general fund monies. Mr. Strickler stated that the Engineer is a very different department and he has his own funds, so he is not sure how this works. Mr. Boose stated he wants to make sure all employees are being treated equally. Mr. Boose asked Mr. Strickler to look into this, suggested that he call Mr. Tansey.

At 10:00 a.m. Damschroder Roofing Inc. to discuss the roof issues.

Mr. Boose stated that we are in the process of getting a new roof put on and there was some big problems. Mr. Vodika Vice President of the company stated that blacktop was poured on August 20th when they wanted to originally do the roof. This project was delayed 2 months, the intent was to get this done during the summer. Mr. Vodika stated that the weather call is made by him every day at 4 a.m. He does a future cast on every job he has going on. When Mr. Vodika did the future forecast for the area there was only a 15% chance of rain. Mr. Vodika stated that Mr. Fisher called the foreman stating they had something popping up in Bellevue, something is coming. The roof was pulled and was completely exposed, they put tarps down and a small

shower happen. They pulled up the tarps up, we got hit with another decent rain storm and the roof was exposed. Mr. Boose stated that the issue is we leaked again today, thought the roof was secured. Mr. Boose stated we received damage, and a lot of extra work was put in by our employees. Mr. Boose stated there are stains running down the walls along with everything else. There is a long term concern with the roof going down late yesterday with water underneath, what is going to happen with that water underneath. Mr. Vodika stated they will replace the ceiling tiles, and they have never been asked to reimburse time, but if that is what the Commissioners are asking for they will get that on record and address that at the end of the project. Mr. Vodika stated as to the moisture concerns, will there be mold under the roof, Mr. Vodika stated no, and there is an acceptable level of moisture. Mr. Vodika stated they had blowers out and they did push water to the edges. Mr. Welch asked about the current warranty, Mr. Vodika stated it is 20 year warranty with no dollar limit. Mr. Wilde stated that is great because that was going to be his question, because what you do today is great and he doesn't want to have an issue later on. Mr. Wilde stated that with his back ground you always "wow" the customer and he thanked them for that. Mr. Boose asked if they were going to see what was still leaking this morning, Mr. Welch stated that they have already been up there. Mr. Fisher the project manager stated they are looking for the opportunity to make things right. Mr. Fisher stated they are addressing the leak this morning. Mr. Welch stated that he had Mr. Fisher on speaker phone with the Board of Elections last night and answered all their questions.

Mr. Hintz stated he appreciates what he's heard here today. Mr. Fisher stated they will fix the ruts in the ground.

Mr. Vodika stated that in regards to the preconstruction meeting it needs to be amended to ask what major events are happening during the planned period.

<u>At 10:13 a.m.</u> Joe Hint moved to enter into Executive Session ORC 121.22 (G)(1) to consider the <u>appointment</u>, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of <u>pending or imminent court action</u>, and ORC 121.22 (G)(4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:42 a.m. Joe Hintz moved to end Executive Session ORC 121.22 (G) (1), (3), & (4). 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

*No action taken

At 10:43 a.m. the board recessed.

At 10:57 a.m. the board resumed regular session.

Kelly Lippus, Huron County Chamber of Commerce, requesting use of 22 East Main St. building on November 24, 2018 for their Light Up Norwalk and Shop Small event. Mr. Boose stated that the questions they had was who would be using the building? Would it be Chamber Members or anyone could use it. Is everyone getting a certain amount of space? Ms. Lippus stated she would like to use this for home based businesses. This will be open to the whole community. A form will be filled out for all businesses using the building, they would get a 10 ft. space. It will be like a small fair setup. Mr. Wilde asked if someone from Willard had a home based business could they join, Ms. Lippus stated yes

absolutely. Ms. Lippus stated they will need to show their vendor's license. Mr. Wilde asked if they are going to charge rent, Ms. Lippus stated no they are here to help them thrive, and she feels it will not be right to charge rent. Mr. Boose asked are they going to have a section for bad weather or is she going to fill the space up. Ms. Lippus stated she would like to fill the space. Mr. Wilde like to make a suggestion that they give them some time to setup and tear down. They will check on the water in the bathroom for the vendors inside there.

Mr. Boose stated they if Ms. Lippus knew of someone who would like to put up window Christmas decorations in the windows for the month of December they could do that.

Joe Hintz moved to allow the Chamber of Commerce to use 22 East Main Street main floor for Light Up Norwalk for the weekend of Nov 23 to the 25th. 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

Commissioner Boose report

Mr. Wilde stated he has a meeting tomorrow with MRDD about Family & Children First Council.

Mr. Boose stated they received an email regarding the servers at EMA. Mr. Boose would like to know how many servers and who will be paying for them.

Mr. Boose stated there is a Community corrections board meeting on the 14th at noon.

Mr. Boose stated on Nov. 29th lunch meeting at OSU 11:30-1 p.m.

Mr. Boose asked if everyone saw the list of parking spaces from Ms. Tkach, the Board stated yes. Mr. Boose recommends that the first day they are allowed to park in there, they should police that whole parking lot from 7:30 a.m. – 8:30/9:00 a.m. Even checking the reserved spots asking are you on this list to park here. Mr. Boose would like to start this off right.

Mr. Boose discussed the letter from the railroad about the ditch maintenance. The railroad will be at the site viewing.

Mr. Boose spoke in regards to the wellness program regarding the prescription drug plan. Mr. Boose stated he learned a lot in that 1 hr. meeting.

At 11:45 a.m. the board recessed.

At 1:10 p.m. the board resumed regular session. Joe Hintz absent

The Board worked on the budget. Ms. Ziemba stated that she spoke to Ms. Bursley stating she should have an actually number for Worker's Comp. Ms. Ziemba stated that she has not gotten an answer back regarding the "Billion Back Payment for Worker's Comp" two payments have been received. There was one in 2017 and another in 2018, Mr. Boose asked have they given the special funds back, Ms. Ziemba stated that they have. The check that has been received this year has not been distributed out yet in the amount of \$160,209.00. Mr. Boose asked if this has been placed in the estimated revenue, Mr. Ziemba stated no it has not. Ms. Ziemba stated that when she was discussing this with Ms. Bursley she thought she said she may wait to distribute this because the Worker's Comp bill is now due in December instead of January, using this to make the payment then doing a charge back.

The Board discussed line item 001, Ms. Ziemba stated that this includes an extra person, the increases for the elected official. They decreased supplies to what they thought they would actually need along with equipment. Mr. Boose stated he recommends that the Commissioner gets a new tablet. The board agrees on \$478,000.00.

Line Item 012 – Human Resources has dropped due to Ms. Armstrong going from full time to

REGULAR SESSION part time.

TUESDAY

NOVEMBER 6, 2018

Line Item 039 – Insurance/Tax this is the line they will be using for Medicaid. Mr. Boose stated that something they need to discuss during final budget is what are we going to use the reserves for. Mr. Boose stated that when he is at the conference he is going to talk to CEBCO about this. Mr. Boose stated that he would like to use the reserve money to pay for the HSA accounts.

Line Item 040 – Miscellaneous. Ms. Ziemba stated they have a question regarding this fund, they started out with \$143,000.00 it ended up being \$204,000.00 because of the transferred in for 099 the transit match and they paid FI Community Housing \$30,000.00. Mr. Boose stated that is a one-time payment, Ms. Ziemba stated they have the option to ask for it again. Mr. Boose stated his thought was it was going to come from MHAS. Mr. Wilde stated that it should. Ms. Ziemba stated that they also paid transit from this line item in the amount of \$25,000.00 however they are asking for \$50,000.00 this year. Mr. Boose would like to quit some of these transfers.

Line Item 044 – Airport can only be used for legal expenses. Ms. Ziemba stated that we haven't paid an invoice yet and she hopes they don't get an invoice in December because all P.O.'s are to be paid by the 2nd week in December.

Line Item 045 – Planning Commission, Mr. Boose asked shouldn't we place \$500 in there in case they need the money. Ms. Ziemba stated that now that everything is done through email, there is now longer the cost of postage, paper, and printer ink.

Line Item 099 – Transfers, Ms. Ziemba stated she has the total amount for the bonds in the amount of \$847,718.00 and the BOE voting equipment match in the amount of \$65,000.00. Mr. Boose asked the money we get from the state can we put that in the special revenue fund and take \$65,000 out every year and move it, Ms. Ziemba stated you cannot move it, you can pay from it. Ms. Ziemba stated that there was a voting equipment line item back in the 90's, she will need to contact the Auditor to see if the line item still exists and if not what it would take to get an expense line and revenue line for voting equipment. Ms. Ziemba stated she is estimating that Victims Assistance is going to ask for \$31,000 for grant match, Mr. Boose stated make it \$35,000.00.

<u>At 2:54 p.m.</u> 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 November 6, 2018.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. meeting was adjourned at 2:54 p. m.	With no further b	business to come before the Board, the
		Terry Boose
		Joe Hintz
ATTEST		Bruce Wilde
Clerk to the Board		