TUESDAY

OCTOBER 9, 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.

At 9:05 a.m. Public Comment

Kevin Ledet, Greenwich resident referring to an article in the Shoppers Helper. Wind lab sold their project to Swift Current they want to build in Greenwich. Mr. Ledet stated they had a meeting with Swift Current and their lawyers. Mr. Ledet stated he asked a question regarding the IRS – Production Tax Credit, he asked if they are a safe harbored program. Mr. Ledet stated they are grandfathered into that. Mr. Ledet stated that Swift Current will be in to ask the Commissioners for a Pilot. Mr. Ledet stated that if they want to come into the community they need to pay their taxes like everyone else. Mr. Ledet stated that the developer stated that if he lived in the area he would be concerned with property values. Mr. Hintz stated that they did not ask them to come here, we didn't have anything to do with that. Mr. Hintz stated that if they had a project in Greenwich that really wanted it, then you have a group from Bellevue that stated we don't want Greenwich to have that project it puts the Commissioners in a real pickle. Mr. Hintz stated that is why they didn't go with an AEZ (Covers the whole county) this was looked at as a pilot per project. Mr. Ledet stated he doesn't understand why the Commissioners gave Apex a tax abatement, he thinks it was because they stated without the tax abatement they would not build it. Mr. Hintz stated that is correct, there was a lot of citizens whom wanted this project to move forward.

18-306

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 10/09/18 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 there are a lot of data processing charges.

Mr. Boose stated that we paid for scanning for probate records.

Mr. Boose discussed the Muni court payment of \$3,400 for legal services, Ms. Ziemba stated that this is an agreement with the City of Norwalk that is paid each quarter in the amount of \$3,400. And twice a year we pay Muni Court that includes a percentage of the judges and the clerks. Mr. Boose asked Mr. Strickler to find out if this is a mandated expense. Ms. Ziemba stated it has to do with the Law Director. Mr. Boose discussed the Freon for the courthouse and he is hoping that we didn't put \$500 worth of Freon in the courthouse.

Mr. Boose stated that the jail should not be getting bulletproof vests.

Mr. Boose stated there is more IT for sheriff, Mr. Boose thought the Sheriff was using a new IT company out of Sandusky County.

Mr. Boose asked if we use Aramark for more than food, Ms. Ziemba stated they are using them for commissary purchases as well.

Mr. Boose stated a wire for D Pod Showers was purchased after we just paid to have all the showers redone.

Mr. Boose to abstain from Custom Metal Works payment for \$256.80.

Mr. Boose would like Ms. Ziemba to find out why child support would be purchasing gas.

Mr. Boose stated that the 2 parking lot payments, Mr. Boose stated they are worried this could be over the 10%. Mr. Strickler stated they need to stay within the bid amount. Mr. Boose asked how can they charge us over the price they bid, Mr. Strickler stated they can with a change order, Mr. Boose asked what if

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there is no change order, Mr. Strickler stated they cannot charge over the bid price. Mr. Boose stated that they have a complicated parking lot coming up, what if the contractor states it's going to be \$50,000 more because we didn't see this or this. What if we do not sign a change order, do they still have to do the parking lot at the price that was bid, and Mr. Strickler stated he believed so. Mr. Wilde stated that if there is a change order, it needs to be approved before the work is done, not after. Mr. Boose would like Ms. Ziemba to inform Mr. Welch that the parking lot must be done at the price it was bid.

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

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

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			2018-00006/1	Notice to Taxpayers & Legal Ads		
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Department: Treasurer	nt: Treasurer					

	UI3	iilis Register i	or Payment Batches		
Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant
10/11/2018 MT Business Technologies Inc Account 001.005.00475 (Other Expenses) Total	267187	2018-00175/1	Copier lease 10/2/2018 to 11/1/2018	\$194.66 \$194.66	
10/11/2018 Accurate Business Machines Account 001.005.00525 (Contract Services) Tota	267167 al:	2018-00176/1	Cash Register Maintenance Oct 2018-Oct 2019	\$170.00	
Department Treasurer Total:				\$384.66	
Department: Juvenile 10/11/2018 Rossch Associates Inc	257187	2018-00019/1	Calculator Tape	\$15.99	
Account 001.013.00175 (Supplies) Total:				\$15.99	
10/11/2018 OAJCJ Account 001.013.00300 (Travel) Total:	257187	2018-00024/1	2018 Annual Meeting Reg	\$50.00 \$50.00	
10/11/2018 Thomas P Kunkle Account 001.013.00380 (Child Support) Total:	257187	2018-00023/1	Psychological Services 09/28-10/11/18	\$576.93 \$576.93	
Department Juvenile Total:				\$642.92	
Department: Juvenile Probation 10/11/2018 Kathleen M Fax Account 001.014.00475 (Other Expenses) Total	267187 :	2018-00027/1	Mileage 7/10-8/21/2018	\$148.51 \$148.51	
Department Juvenile Probation Total:				\$148.51	
Department: Juvenile Detention 10/11/2018 Senece Courty Yout: Center Account 001.015.00475 (Other Expenses) Total Department Juvenile Detention Total:	267187	2018-00028/1	September Detention Care	\$8,905.00	
				40,000.00	
Department: Probate 10/11/2018 Stephanie Futton Account 001.016.00175 (Supplies) Total:	267187	2018-00029/1	Reinbursement for #10 Envelopes	\$19.20	
10/11/2018 SC Strategic Solutions Account 001.016.00475 (Other Expenses) Total	267187 I:	2018-00035/1	Scanning Probate Records	\$29,999.99	
Department Probate Total:				\$30,019.19	
Department: Clerk of Courts 10/112018 VB Mason Co Inc 10/112018 WB Mason Co Inc 10/112018 WB Mason Co Inc 10/112018 Huten County Commissioners 10/11/2018 MT Bushess Technologies Inc	287187 287187 287187 287187 287187	2018-00184/1 2018-00184/1 2018-00184/1 2018-00184/1	Notary Siarop-Starcey Oney 9 x 12 Envelopes Copy Paper-Clark of Courts Ricoh Staple Refilis	\$18.95 \$102.38 \$148.50 \$44.81	
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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
10/11/2018 W9 Mason Co Inc Account 001.017.00175 (Supplies) Total: 10/11/2018 Jod Stang Account 001.017.00300 (Travel) Total:	267187 267187	2018-00184/1 2018-00186/1		\$218.28 \$532.90 \$103.00 \$103.00		10/11/2018 10/11/2018 10/11/2018 10/11/2018	ES Consulting Inc Treasurer State of Ohio Kyle Kright Media PeopleFacts	267187 267187 267187 267187 267187	2018-00201/1 2017-00588/1 2018-00201/1 2018-00201/1	Remote Support on Dispatch Computers MARCS Mobile Voice Radio 222/0017 August & September Email & Website Updates Monthly Secure Monitoring Fee & Credit Reports	\$495.00 \$30.00 \$40.00 \$8.33	
10/11/2018 Accurate Business Machines Account 001.017.00475 (Other Expenses) Total: Department Clerk of Courts Total:	257187	2018-00187/1	Widmor Time Etamp wiClock	\$634.25 \$634.25 \$1.270.15		10/11/2018 Account 001	.023.00275 (Contract Repairs) Total: Treasurer State of Ohio .023.00475 (Other Expenses) Total:	267187	2018-00203/1	LEADS Monthly Access Fee	\$663.33 \$1,600.00 \$1,600.00	
Department: Police Muni Court 10/11/2018 Noneik Municipal Court 10/11/2018 Koneik Municipal Court 10/11/2018 Cby of Koneik Account 001.019.00554 (Nonvelk) Total: Department Police Muni Court Total:	267187 267187	2018-00162/1 2018-00162/1	Fees for witnesses or jurcos Legal Services 3rd Quarter	\$152.30 \$3,400.00 \$3,552.30 \$3,552.30		Department Si Department: R 10/11/2018 Account 001 Department R	lecorder Postrasier Norwalk .024.00175 (Supplies) Total:	257187	2018-00051/1	Postage	\$9,944.86 \$50.00 \$50.00 \$50.00	
Department: Building and Grounds 10/112018 Refigeration Sales Corporation 10/112018 John Deere Financial 10/112018 Norwak Ace Hardware Account 001.022.20175 (Supples) Total:	267187 267187 267187	2018-00143/1 2018-00143/1 2018-00143/1	Freon for Air Conditioners at Court House Protection Gear Carton Seal Tape, Drill Bit, Mousetrap Cleankill T	\$515.80 \$257.41 \$235.34 \$1,008.55		10/11/2018 Account 001	tublic Defender Commission Effective Vieb LLC .027.00200 (Equipment) Total: ublic Defender Commission Total:	257187	2018-0031911	Computer Memory	\$177.00	
101112018 Surbeit Rentatis Inc 101112018 Refrigeration Sales Corporation Account 001.022.00200 (Equipment) Total: 10112018 Maje 0/ Saw & Novier 10112018 Wilker & Company Inc Account 001.022.00275 (Reenist Maintennee) T	267187 267187 257187 257187 267187 Totol:	2018-00147/1 2018-00147/1 2018-00167/1 2018-00167/1 2018-00167/1	Lift Vecuum Pump Spindle and Pulley Rush Valve Installation JFS	\$4,550.00 \$389.34 \$4,939.34 \$144.15 \$524.00 \$668.15		Department: J 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	all Operations Norwalk Ace Hardware Aramark Services Inc Wer Bark Shell Aramark Services Inc .036.00176 (Supplies) Total:	267187 267187 267187 267187 267187 267187	2018-00205/1 2018-00205/1 2018-00205/1 2018-00205/1 2018-00205/1	Strainer for Jail Kitchen Sink Shampoo, Protective Hood & Blankets Fuel Purchases-September (Circle K) Fuel Purchases-September Property Bags	\$7.99 \$1,182.54 \$851.66 \$90.87 \$71.85 \$2,174.91	
Department Building and Grounds Total: Department: Sheriff	I ULAL.			\$6,616.04		10/11/2018 Account 001	Aramark Services Inc .036.00177 (Medical/Hygiene) Total		2018-00206/1	Property Bags, Deck Shoes & Blankets	\$267.90 \$267.90 \$17,830.28	
1011/2019 Was Back 1011/2019 Nowaik Ace Hardware 1011/2019 Was Back Account 001 023.00776 (Supplies) Total: 1011/0019 New Ortection Design & Marking LLC 1011/2019 Rakich & Radiot Inc 1011/2019 Rakich & Radiot Inc Account 001/203.0020 (Exelutionment) Total:	267187 267187 267187 267187 267187 267187 267187	2018-00199/1 2018-00199/1 2018-00199/1 2018-00200/1 2018-00200/1 2018-00200/1	Ruel Purchasse-September (Dirde K) Plantic Wap for Pallels Ruel Purchasse-September (Marathor) Custon Enthosidey-Osipatch Logos Bulletproof VosH-K Channa Bulletproof VosH-K Shupp	\$5,628,83 \$32,99 \$80,73 \$6,042,55 \$38,00 \$799,99 \$799,99 \$1,638,98		10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	Asamark Services Inc .036.00178 (Inmate Food) Totat: Rakich & Rakich Inc Rakich & Rakich Inc New Direction Design & Marketing LLC Galls LLC Asamark Services Inc	267187 267187 267187 267187 267187 267187 267187 267187	2018-00208/1 2018-00208/1 2018-00208/1 2018-00208/1 2018-00208/1 2018-00208/1	Ismate Meals & Retro Pricing Bulletproof Vest-H Harbach Unform Shirt & Petch-K Suddth Custom Entraidery-Olispatch Logos Cuff Case, Hundraffs & Key Unform Parts & Ball-D Timto Propenty Baga, Deck Shoes & Bankets	\$17,830.28 \$789.99 \$54.99 \$24.00 \$50.67 \$100.98 \$566.39	
Account UJ, UZ2, UUZU (Equipment) rotat: 10/11/2018 Treasurer State of Ohio 10/11/2018 Treasurer State of Ohio 10/11/2018 Treasurer State of Ohio 10/502018 2:35 PM	267187 267187 267187	2017-00586/1 2018-00201/1 2018-00201/1 2018-00201/1 Pag	MARCS Meble Voice Radio 22210017 MARCS Meble Voice Radios 22210017 MARCS Meble Voice Radios 22210017 e8 3 of 14	\$1,030.36 \$30.00 \$30.00 \$30.00	V.3.2	Account 001 10/11/2018 10/11/2018 10/11/2018 10/5/2018 2:33 PM	.036.00200 (Equipment) Total: Kyle Knight Media New Haven Supply Joseph F Sugalaki	267187 267187 267187	2018-002091 2018-002091 2018-002091 Pag	August & September Small & Website Updates Wire for D Pod Showers Service & Repair of Door e 4 of 14	\$1,727.02 \$40.00 \$675.23 \$269.66	V32

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		Cia	ims Register i	or Payment Batches	
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
10/11/2018	PeopleFacts	267187	2018-00209/1 2018-00209/1	Monthly Secure Monitoring Fee & Credit Reports Labor & Testing of Fire Alarm System	\$40.34 \$2.029.60
10/11/2018	Calcom 136.00275 (Contract Repairs) Total:	267187	2018-002091	Labor 6. Lesting of Hile Alarm System	\$3,054,83
ACCOUNT UU1.U	Treasurer State of Ohio	267187	2018-00211/1	LEADS Monthly Access Fee	5800.00
10/11/2018	Lee A Wetherbee PhD Inc	267187	2018-00211/1	Assessment Interpretations-J Polen & R Ives	\$600.00
Account 001.0	36.00475 (Other Expenses) Total:				\$1,400.00
Department Jai	Operations Total:				\$26,454.94
Department: Mi	scellaneous				
10/11/2018	Bryan Lamb	267187	2018-00131/1	Appointed Counsel Fees	\$206.00
Account 001.0	040.00570 (Attorney Fees) Total:				\$208.00
Department Mis	scellaneous Total:				\$208.00
	reau of Inspection				
10/11/2018	Treasurer State of Ohio	257187	2018-00140/1	State Audit	\$61.50 \$61.50
	042.00551 (Exams County) Total:				
Department Bu	reau of Inspection Total:				\$61.50
Fund 001 - Gene	ral Fund Total:				\$93,896.45
Fund: 105 - Dog	& Kennel				
Department: Dr	og & Kennel				
10/11/2018	Walmart Community/SYNCB	267187	2018-00310/1	Shampoo, Murphy Oil, Brush & Paint	\$54.23
	105.00175 (Supplies) Total:				+
10/11/2018	Walmart Community/SYNCB	267187	2018-00311/1	2 Pants Gary, 2 Pants Katle	\$97.84
	105.00200 (Equipment) Total:				397.04 \$172.93
10/11/2018 10/11/2018	Wex Bank Verizon Wireless	267187 267187	2018-00313/1 2018-00313/1	Fuel 3 cellohones and ietoack	\$172.93 \$132.60
10/11/2018	Republic Services #263	257187	2018-00313/1	Trash pick up	\$165.35
10/11/2018	Car Parts Warehouse	257187	2018-00313/1	Fuel Filter, Strut, Pinion Seal	\$168.14
10/11/2018	Cros Net Inc	267187	2018-00313/1	email service	\$11.90
Account 105.	105.00275 (Contract Repairs) Total:				\$648.92
Department Do	g & Kennel Total:				\$800.99
Department: D	og & Kennel Clerk				

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Warrant #	Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant
	10/11/2018 Fairfield Computer Service LLC	267187	2018-00008/1	Monthly Dog Licensing Software Subscription	\$200.00	
	Account 105.999.00175 (Supplies) Total:				\$200.00	
	Department Dog & Kennel Clerk Total:				\$200.00	
	Fund 105 - Dog & Kennel Total:				\$1,000.99	
	Fund: 111 - Sheriff IV-D Child Support					
	Department: Sheriff IV-D Child Support					
	10/11/2018 Wex Bank	257187	2018-00217/1	Fuel Purchases-September (Circle K)	\$386.38	
	Account 111.111.00175 (Supplies) Total:				\$386.38	
	Department Sheriff IV-D Child Support Total:				\$386.38	
	Fund 111 - Sheriff IV-D Child Support Total:				\$386.38	
	Fund: 115 - Public Assistance					
	Department: Public Assistance					
	10/11/2018 US Diary	267187	2018-00074/1	2019 Monthly Planners	\$161.35	
	10/11/2018 WB Mason Co Inc	267187	2018-00074/1	Office Supplies-Clip, Jumba, Non Skid, 10BX/PK	\$371.35	
	10/11/2018 Osupplies	257187	2018-00074/1	2019 Calendars	\$878.39	
	Account 115.115.00175 (Supplies) Total:				\$1,411.09 \$1,000.00	
	10/11/2018 David C Wiseman	267187 257187	2018-00076/1 2018-00076/1	PRC-Sandee Stuckert Rent PRC-Laura Smith Rent	\$1,000.00	
	10/11/2018 Shade Tree Properties LLC	25/18/ 257187	2018-00076/1	PRC-Outreach-Muts	\$514.57	
	10/11/2018 Crestline Specialities Inc 10/11/2018 Apartments of Norwalk Ltd	25/16/ 257187	2018-00076/1	PRC-Payton Hendricks Rent	\$575.00	
	10/11/2018 City of Bellevue Department of Utilities	267187	2018-00076/1	PRC-Amenda Henderson Utilities	\$265.00	
	10/11/2018 Steves AutoCare LTD	267187	2018-00076/1	PRC-Stacey Duncan Car Repairs	\$769.72	
	10/11/2018 Midtown Manor Ltd	267187	2018-00076/1	PRC-Linda Broseman Rent	\$1,000.00	
	10/11/2018 Village of Monroeville	267187	2018-00076/1	PRC-Christina Yoder Utilities	\$528.15	
	10/11/2018 MEZ CKZ LLC	267187	2018-00076/1	PRC-Amanda Henderson Rent	\$575.00	
	Account 115.115.00220 (PRC/SSI) Total:				\$5,857.54	
	10/11/2018 Superior Driving Academy Ohio	267187	2018-00077/1	COMEP TANF-A Tackett-Drivers Ed	\$325.00	
	10/11/2018 Central Ohio Technical College	267187	2018-00077/1	CCMEP-Case Management Training	\$2,477.50	
	10/11/2018 Flex Temp Employment Services	267187	2018-00077/1	COMEP TANF/MIOA Youth-Sept 2018	\$2,541.26	
	Account 115.115.00250 (CCMEP) Total:				\$5,343.76	
	10/11/2018 Frontier	257187	2018-00081/1	Fire/Burglar-Sept 2018	\$144.39	
	10/11/2018 Frontier	257187	2018-00081/1	HVAC-Sept 2018	\$82.30	
	10/11/2018 Verizon Wireless	257187	2018-00061/1	Cell Phone/lpads-Admin/PA-Sept 2018	\$97.46 \$38.32	
	10/11/2018 Time Warner Cable Northeast	257187	2018-00081/1	Cable North/South Lobbles-Oct 2018	\$38.32	
	Account 115.115.00350 (Utilities) Total:			Full Main FD David 2018	4042.41 \$55.92	
	10/11/2018 Wex Bank 10/11/2018 SeaGate Office Products	267187 267187	2018-00083/1 2018-00083/1	Fuel-Admin/FS-Sept 2018 *Confidential* Stamps	\$00.92 \$13.50	
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		Clai	ims Register fr	er Payment Batches		
Warrant Date	Claiment	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
10/11/2018 10/11/2018 10/11/2018 Account 115.	Norwalk Ace Hardware Memorial Professional Services Ltd MT Business Technologies Inc 115.00475 (Other Expense) Total:	267187 267187 267187	2018-00083/1 2018-00083/1 2018-00083/1	Agency Supplies EAP Services-Sept 2018 Copier Maintenance-Sept 2018	\$13.98 \$88.00 \$371.13 \$542.53	
Department Pu	blic Assistance Total:				\$13,497.39	
Department: Pi	ublic Assistance					
10/11/2018	Varizon Wireless	267187	2018-00063/1	Cell Phones/Ipads-Sept 2018	\$350.13	
Account 115.	116.00350 (Utilities) Total:				\$350.13	
10/11/2018 10/11/2018 10/11/2018 10/11/2018 Account 115.	Viex Bank Tressurer State of Ohio Memorial Professional Services Ltd MT Business Technologies Inc 116.00475 (Other Expenses) Total:	267187 267187 267187 267187 267187	2018-00089/1 2018-00089/1 2018-00089/1 2018-00089/1	Fuel-Sept 2018 Fingerprints-New Hine-D Black EAP Services-Sept 2018 Copier Maintenance-Sept 2018	\$678.65 \$46.00 \$32.00 \$229.60 \$984.25	
Department Pu	iblic Assistance Total:				\$1,334.38	
- Fund 115 - Publ	ic Assistance Total:				\$14,831.77	
Fund: 117 - Chil	d Support Enforcement					
10/11/2018 10/11/2018 10/11/2018 Account 117 Department Cl	hild Support Enforcement Westank Menafal Proteisarinal Services Ltd MT Business Technologies Inc 117.00475 (Other Expenses) Total hild Support Enforcement Total: 5 Support Enforcement Total:	267187 267187 267187	2018-00095/1 2018-00095/1 2018-00095/1	Fuil-Sept 2018 EVP Sentime-Sept 2018 Copier Maintenance-Sept 2018	\$52.10 \$26.00 \$125.07 \$203.17 \$203.17 \$203.17	
Department: V 10/11/2018 10/11/2018 10/11/2018 Account 123	HUFA Huren County Job & Family Services Central Onio Technical College Huren County Job & Family Services .123.00230 (CCMEP WIOA Youth)	267187 267187 267187 Total:	2018-00097/1 2018-00097/1 2018-00097/1	COMEPWIDA RMS for July 2018 COMEP-Case Management Training COMEPWIDA RNS for August	\$1,457.26 \$2,477.50 \$1,514.07 \$5,448.83	
10/11/2018 10/11/2018	Nicole Elizabeth Moffett Don Tester Ford Lincoln Vespa Norwalk	267187 267187	2018-00098/1 2018-00098/1	SS-N Moffet-CEU's for LPN License-Reimbursement SS-8 Bocher-Car Repairs	\$158.50 \$852.47 \$1.010.97	
	.123.00280 (Purchased Services) T				*	
10/11/2018	Huron County Job & Family Services	257187	2018-00099/1	WIDA RMS for July 2018	\$5,832.86	
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Warrant Date Claiman	•	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
	nty Job & Family Services	267187	2018-00099/1	WCA RMS for August 2018	\$6,080.22	
	5 (Shared Transfers) Total				\$11,893.08	
Department WIOA Total					\$18,352.88	
und 123 - WIOA Total:					\$18,352.88	
und: 124 - Special Funds	-JPC					
Department: Special Fu	ids-JPC					
	ermeeren LLC	267187	2018-00037/1	Mediation Program September	\$707.04	
Account 124.124.0047	5 (Other Expenses) Total:				\$707.04	
Department Special Fur	ds-JPC Total:				\$707.04	
und 124 - Special Funds					\$707.04	
und: 125 - Auto Tax						
Department: Auto Tax A	dministrative					
10/11/2018 SYNCB/A		267187	2018-00344/1	Report Covers, Retractable Pens	\$30.25	
10/11/2018 SYNC8/A	mazon	257187	2018-00344/1	Epson Ink Cartridges	\$143.94	
Account 125.125.0017	5 (Supplies) Total:				4.1.1.1	
10/11/2018 Futrenics		267187	2018-00352/1	Repeater Airtime & GPS Services	\$885.00 \$875.00	
10/11/2018 Mark A V		267187	2018-00349/1	Computer Consulting Services	\$1.760.00	
Account 125.125.0027	5 (Contract Repairs) Total				+ .1	
10/11/2018 Firelands	Electric Cooperative Inc	267187	2018-00359/1	Electric Charges Ripley Outpost	\$36.58 \$18.93	
	re Financial	267187	2018-00355/1	Brace Wire 10Lb	\$18.93	
10/11/2018 Carter Lu		257187	2018-00355/1	2X4X10 #2 Wood for Front Building Rep	\$194,95	
Account 125,125,0047	5 (Other Expenses) Total:				,	
Department Auto Tax A	dministrative Total:				\$2,129.14	
Department: Auto Tax P	load					
	re Financial	267187	2018-00366/1	Brace Wire 10 Lb Tane Measurer, Gloves, & Batteries	\$178.42	
	Equipment & Supply LTD	267187 267187	2018-00366/1 2018-00305/1	Tape Measurer, Groves, & catteries Mortar Mix for Stock Concrete Br-114	\$17 907 53	
10/11/2018 William E 10/11/2018 Patrick G	auch Concrete Co Inc	267187	2018-00303/1	13.02 Tons of Rip Rap for SH-064-03.2	\$156.24	ilostain TA
	retal Works Inc	267187	2018-00366/1	Steel Anales for BR-114-04.84	\$258.80 (alostain in
10/11/2018 Brohl & A		257187	2018-00366/1	Coupling, Cap PVC	\$57.25	
	Supply Company	267187	2018-00386/1	6' A Post Steel W6 X 8.5	\$279.00	
10/11/2018 Firelands	Supply Company	267187	2018-00365/1	9' A Post Steel W6 X *.5 & Wheel Guard	\$670.00 \$100.80	
10/11/2018 Construct	tion Equipment & Supply Co	267187	2018-00365/1	Chair 37X5 Cont Mesh for GF-045-01		
Account 125.126.002	10 (Materials) Total:				\$19,644.04	
10/11/2018 Truck Sa	ies & Service Inc	267187	2018-00357/1	Terminal #452 Motor Cont #107 Bolt #1	\$10.86	
10/11/2018 Custom	Flectric Service Inc	267187	2018-00357/1	Starter, Battery & Alternator	\$225.00	

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Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant
10/11/2018	John Deere Financial	267187	2018-00387/1	Flip Gas Valve	\$5.49	
10/11/2018	Northern Ohio Truck Center Inc	267187	2018-00357/1	Return Valve #221	\$164.56	
10/11/2018	Midway Inc	267187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtalls	\$140.20	
10/11/2018	Midway Inc	267187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtalis	\$61.34	
10/11/2018	Midway Inc	267187	2018-00367/1	Lube Flow, Stade, Spin Ons, & Pigtalls	\$126.36	
10/11/2018	Midwey Inc	267187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtails	\$85.59	
10/11/2018	Midway Inc	267187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtails	\$43.69	
10/11/2018	Chip Machinery Co	257187	2018-00367/1	Tip, Retainer for #500	\$325.58	
10/11/2018	Midway Inc	267187	2018-00357/1	Lube Flow, Blade, Spin Ons, & Pigtails	\$113.74	
10/11/2018	Nidway Inc	267187	2018-00357/1	Lube Flow, Blade, Spin Ons, & Pigtails	\$13.40	
10/11/2018	Chip Machinery Co	267187	2018-00357/1	Tip, Retainer for #500	\$217.32	
10/11/2018	Midway Inc	267187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtails	\$24,49	
10/11/2018	Southeastern Equipment Co Inc.	267187	2018-00387/1	Screw, Tube, Gasket, Screen #449	\$338.00	
10/11/2018	Truck Sales & Service Inc	267187	2018-00367/1	Terminal #452 Motor Cont #107 Bolt #1	\$28.55	
10/11/2018	Ziegler Tire & Supply Co	267187	2018-00387/1	Mount & Dismount Tire for #100	\$32.50	
10/11/2018	Truck Sales & Service Inc	267187	2018-00367/1	Terminal #452 Motor Cont #107 Bolt #1	\$84,60	
10/11/2018	Midway Inc	267187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtails	\$98.43	
10/11/2018	The Deviler Company	287187	2018-00367/1	Hydroulic Filter #223, 224, 107, 109	\$107.35	
10/11/2018	Don Tester Ford Lincoln Vespa Norwalk	267187	2018-00367/1	Yoke-Driveshaft, Returned Flange Level	\$144.21	
10/11/2018	Copper Hydraulic	267187	2018-00367/1	Female, Male Wire Hose, Nipple, & Coupling	\$50.98 \$419.79	
10/11/2018	Cooper Hydraulic	267187	2018-00367/1	Female, Male Wire Hose, Nipple, & Coupling		
10/11/2018	Oustom Electric Service Inc	267187	2018-00367/1	Starler, Battery & Alternator	\$210.00	
10/11/2018	Custom Electric Service Inc	267187	2018-00367/1	Starter, Battery & Alternator	\$248.50	
10/11/2018	Writer Equipment Company	267187	2018-00367/1	PlowGuard Straight 8 SHP X Gauge	\$1,017.03	
10/11/2018	Nidway Inc	267187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtalis	\$93.25	
10/11/2018	Midway Inc	267187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtalls	\$10.85	
10/11/2018	Midway Inc	267187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtalls	\$6.85	
10/11/2018	Miduay Inc	267187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtails	\$21.38 \$299.29	
10/11/2018	Ohio Machinery Co	267187	2018-00367/1	Tip, Retainer for #500	\$299.29 \$96.33	
10/11/2018	Nidway Inc	257187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtails	\$80.33 \$1,903.74	
10/11/2018	NAPA Sandusky	257187	2018-00367/1	Sway Bar Link Repair #84 Vent Valve		
10/11/2018	Midway Inc	267187	2018-00367/1	Lube Flow, Blade, Spin Ons, & Pigtails	\$16.72	
Account 125	126.00275 (Contract Repairs) Total:				\$6,785.97	
10/11/2018	Tuffmen Equipment & Supply LTD	267187	2018-00370/1	Tape Neasure, Gloves, & Batteries	\$177.35	
10/11/2018	Riskes Sanitation LTD	267187	2018-00369/1	Portable Rentals LY-022-02.10	\$100.00	
10/11/2018	John Deere Financial	267187	2018-00370/1	Flip Ges Valve	\$202.62	
10/11/2018	D E Never Co	267187	2018-00370/1	Cylinder Rentals, & Propane Refills	\$270.40	
10/11/2018	D E Meyer Co	267187	2018-00370/1	Cylinder Rentals, & Propane Refills	\$306.80	
10/11/2018	D E Mever Co	257187	2018-00370/1	Cylinder Rentals, & Propane Refills	\$179.37	
10/11/2018	Nike Tommas	267187	2018-00370/1	Reinbursement for Tire Repair	\$122,80	
	126.00475 (Other Expenses) Total:	231101			\$1,359.34	
	Solar Testing Laboratories Inc	267187	2018-00372/1	Sample Testing-Vesta Road	\$196.20	
10/11/2018			an in the second		\$196.20	
Account 125	5.126.00525 (Contract Services) Total					

Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant
10/11/2018 Erie Blacktop Inc	267187	2018-00373/1	Rework of Townline Road 12	\$11,254.93	
Account 125.126.00526 (Contract Projects) Total:				\$11,254.93	
Department Auto Tax Road Total:				\$39,240.48	
Fund 125 - Auto Tax Total:				\$41,369.62	
Fund: 131 - Recorders Technology					
Department: Recorders Technology 10/1/02/16 Great/metican Financial Sins 10/11/02/16 ES Consulting Inc Account 131.131.002000 (Equipment) Total:	267187 267187	2018-00374/1 2018-00374/1	Ricoh 2555 Lease IT Support	\$159.84 \$800.00 \$759.84	
Department Recorders Technology Total:				\$759.84	
Fund 131 - Recorders Technology Total:				\$759.84	
Fund: 132 - Clerk of Courts-Title					
Department: Clerk of Courts-Title 10/112016 Shelby Printing LLC 10/112018 WB Mason Co Inc Account 132, 132,00175 (Supplies) Total:	267187 267187	2018-00188/1 2018-00188/1	Certificate of Title Checks Battery/Paper Rolls/Note Pads	\$91.00 \$117.31 \$208.31	
10/11/2018 R J Beck Protective Systems Inc Account 132.132.00275 (Contract Repairs) Total	257187	2018-00190/1	Alarm System Monitoring	\$66.00	
10/11/2018 Frontier Account 132.132.00475 (Other Expenses) Total:	257187	2018-00192/1	Phone 9/13-10/12/2018	\$104.81 \$104.81	
Department Clerk of Courts-Title Total:				\$379.12	
Fund 132 - Clerk of Courts-Title Total:				\$379.12	
Fund: 133 - Juvenile Court Computer					
Department: Juvenile Court Computer 10/110216 Justea AV Solutions 10/110216 US Bark Explorent Finance 10/112218 US Bark Explorent Finance Account 133.133.00260 (Expenditures) Total:	267187 257157 257187	2018-00036/1 2018-00036/1 2018-00036/1	Maintenance 8/1/18-7/21/2019 Various Base Pyrst 9/12-10/12/2018 RICMP7502 9/12-10/12/2018	\$3,955.00 \$1,196.90 \$911.47 \$5,763.37	
Department Juvenile Court Computer Total:				\$5,763.37	
Fund 133 - Juvenile Court Computer Total:				\$5,763.37	
Fund: 134 - Clerk of Court Computer					
Department: Clerk of Courts Computer					
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Claims Register for Payment Batches

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Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
10/11/2018 MT Business Technologies Inc	267187	2018-00194/1	Ricoh Copier 10/12-11/11/2018	\$498.64	
Account 134.134.00260 (Expenditures) Total:				\$498.64	
Department Clerk of Courts Computer Total:				\$498.64	
Fund 134 - Clerk of Court Computer Total:				\$498.64	
Fund: 135 - Concealed Carried Weapons					
Department: Concealed Weapons 10/11/2018 Treasurer State of Ohio Account 135.135.00475 (Other Expenses) Tota	257187 al:	2018-00220/1	CCW Fees-September	\$1,922.00	
Department Concealed Weapons Total:				\$1,922.00	
Fund 135 - Concealed Carried Weapons Total:				\$1,922.00	
Fund: 137 - DYS Subsidy					
Department: DYS Subsidy 10/11/2018 Matcring County Juvenile Court	257167	2018-00425/1	Conference Registration Fee-Taylor Ball	\$75.00	
Community Advisory Board Account 137.137.00380 (Program Administratio	on) Total:			\$75.00	
10/11/2018 Carle Bischtlif 10/11/2018 Carle Bischtlif 10/11/2018 Tare Rank 10/11/2018 Tare Randieman Account 137.137.00475 (Other Expenses) Tota	267187 267187 267187	2018-00426/1 2018-00426/1 2018-00426/1	Casa Mileage Reimbursement Fuel Purchase PO Mileage Reimbrusement	\$257.79 \$80.52 \$112.82 \$461.13	
10/11/2018 Huron County Shelff 10/11/2018 City of Willard Ohio Account 137,137,00625 (Residential Placemen	267187 267187	2018-00427/1 2018-00427/1	Juvenile Officer Services 7/11-12/31/2018 Juvenile Court Grant/7/1-12/31/2018	\$7,500.00 \$7,500.00 \$15,000.00	
Department DYS Subsidy Total:				\$15,536.13	
Fund 137 - DYS Subsidy Total:				\$15,536.13	
Fund: 143 - National Webcheck					
Department: National Webcheck 10/11/2018 Treasurer State of Ohio Account 143.143.00530 (Reimbursements) To	267187 tal:	2018-00221/1	Webcheck Fees-September	\$2,034.00 \$2,034.00	
Department National Webcheck Total:				\$2,034.00	
Fund 143 - National Webcheck Total:				\$2,034.00	
Fund: 145 - Childrens Services					
Department: Children's Service					
10/5/2018 2:33 PM		Pa	je 11 of 14		V.3.2

Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warran
10/11/2018 Big Lots #5184 10/11/2018 Treasurer State of Ohio Account 145, 145,00150 (Contract Services) Tota	267187 267187	2018-00100/1 2018-00100/1	ESAA Preservation-H Williams-Beds/Bedding Fingerprints-Foster Care/Kinship-Sept 2018	\$749.99 \$990.00 \$1,739.99	
Account 145, 145, 00150 (Contract Services) 1012 Department Children's Service Total:	E.			\$1,739.99	
Fund 145 - Children's Services Total:				\$1,739.99	
				\$1,100.00	
Fund: 152 - Juvenile Probation Supervision					
Department: Juvenile Probation Services 10/11/2018 Kathleen M. Fox 10/11/2018 Kathleen M. Fox Account 152.152.00475 (Program Expenditures)	267187 267187 Total:	2018-00040/1 2018-00040/1	Reimbursement for Cell Phone Case Cell Phone Case	\$23.53 \$21.20 \$44.73	
Department Juvenile Probation Services Total:				\$44.73	
Fund 152 - Juvenile Probation Supervision Total:				\$44.73	
Fund: 177 - Emergency Management					
Department: Emergency Management 10/1/2018 Wex Bank Account 177.177.00475 (Other Expenses) Total:	267187	2018-00329/1	ema director fuel purchases	\$388.57	
Department Emergency Management Total:				\$388.57	
Fund 177 - Emergency Management Total:				\$388.57	
Fund: 183 - VOCA-A					
Department: VOCA-A 1011/2018 W6 Mason Colinc Account 183.183.00200 (Equipment) Total:	267187	2018-00236/1	WeeklyMonthly Planners	\$59.98	
Department VOCA-A Total:				\$59.98	
Fund 183 - VOCA-A Total:				\$59.98	
Fund: 185 - 911					
Department: 911 1011/2018 NENA 1011/2018 Wex Bank Account 185.185.00380 (Training) Total:	287187 287187	2018-00340/1 2018-00340/1	NENA membership renewal 911 contrinator fuel	\$142.00 \$94.53 \$236.53	
Department 911 Total:				\$236.53	
Fund 185 - 911 Total:				\$236.53	
10/5/2018 2:33 PM		Pan	e 12 of 14		1

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Claims Register for Payment Batches					Claims Register for Payment Batches							
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	-	ite Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 189 - Senior Services Center			· · · · · · · · · · · · · · · · · · ·			10/11/2018 Account 5/	Heitsche North Shore Stone Quarty 0.501.00250 (Materials) Total:	267187	2018-00283/1	#1 & 2 Store	\$328.90	
Department: Senior Services Center 1011/2018 Senior Enrichment Services Account 189,189,00260 (Expenditures) Total: Department Senior Services Center Total:	267187		Manufactured Home Homestead Exemption 2018	\$418.39 . \$418.39 \$418.39		10/11/2018 10/11/2018 10/11/2018 10/11/2018 10/11/2018	Ottawa Sandusky Courty Solid Waste District Greenfield Township Richland County Solid Waste Authority Treasurer, State of Ohio	267187 267187 267187	2018-00284/1 2018-00284/1 2018-00284/1	September Fees September Host Fee September Fees	\$17.67 \$776.92 \$407.77	
Fund 189 - Senior Services Center Total:				\$418.39		10/11/2018	Huron County SIMID	267187 267187	2018-00284/1 2018-00284/1	September Fees September Fees	\$15,083.53 \$13,984.51	
Fund: 190 - Comprehensive Housing						Account 50 10/11/2018	0.501.00260 (District/Local Fees) To Frontier	tal: 267187			\$30,270.40	
Department: Comprehensive Housing 10/11/2018 WSOS Community Action Commission Inc	267187 Tabab	2018-00164/1	Administration/Fair Housing Chip Grant	\$5,238.00		10/11/2018 10/11/2018 10/11/2018	David Homan John Deere Financial Civil & Environmental Consultants Inc 0.501.00280 (Contract Service) Tota	267187 267187 267187	2018-00285/1 2018-00285/1 2018-00285/1 2018-00285/1	Telephone/Fax Phone Stipend-October Paint, Wipers, & Weed Killer Spring 2018 GW Event	\$408.89 \$25.00 \$103.45 \$4,020.82 \$4,563,16	
Account 190.190.00525 (Contract Services/Ad) 10/11/2018 WSOS Community Action Commission	267187	2018-00120/1	Private Rehab Chip Grant	\$4,691.00		Department	. ,				\$35,162.46	
Inc 10/11/2018 Joseph A Weisenberger LLC Account 190.190.00500 (Private Rehab) Total:	257187	2018-001201	Private Rehab Chip Grant	\$5,266.00		Fund 500 - La	ndfill Total: ommissarv Trust				\$35,162.46	
10/11/2018 Eric P Ochs Account 190.190.00610 (Home Repair) Total: Department Comprehensive Housing Total:	267187	2018-00165/1	Repeir Assistance - Chip Grant	\$7,550.00 \$7,550.00 \$18,054.00		Department: 10/11/2018	Commissary Trust Commissary Trust Access Corrections 5.635.00260 (Excenditures) Total:	267187	2018-00223/1	August 2018 Secure Transaction Fees	\$546.00	
Fund 190 - Comprehensive Housing Total:				\$18,054.00			Commissary Trust Total:				\$546.00	
Fund: 320 - County Capital Projects							mmissary Trust Total:				\$546.00	
Department: County Capital Project 10/11/2018 A J Riley Inc 10/11/2018 A J Riley Inc 10/11/2018 A J Riley Inc 10/11/2018 New Yaves Supply 10/11/2018 New Yaves Supply 10/11/2018 New Yaves Supply Account 320.320.00531 (Public Infrastructure I	267187 267187 257187	2018-00422/1 2018-00422/1 al: 2018-00424/1 2018-00424/1 2018-00424/1	Parking Let Shady Lane Parking Let Jua and Family Services Tinning Flux Planching, Brash FR for Faucet - JFS Priping, Brass Solid: Dah - JFS Solid: Project Temperature and Pressure gauge for baller all ,FS	\$112,509.40 \$271,535.50 \$384,044.90 \$205.42 \$388,28 \$18.91 \$620.61		Grand Total:	ye the	Sig	n2 Jehh	y Hone_	\$638,957.66 Sign 3 <u>Dec. M</u>	lo
Department County Capital Project Total:				\$384,665.51								
Fund 320 - County Capital Projects Total:				\$384,665.51								
Fund: 500 - Landfill												
Department: Landfill												
10/6/2018 2:33 PM		Pag	e 13 of 14		V.3.2	10/5/2018 2:33 Pf -	I		Page	s 14 of 14		V.3

<u>At 9:35 a.m.</u> Kari Smith, Board of DD, semi-annual report. Ms. Smith presented a handout with questions and answers regarding Christie Lane 208 levy in case the office receives calls with questions.

Mr. Wilde asked how many homes to they have, Ms. Smith stated they have 11 family initiative home plus the HUD home. Mr. Wilde asked how many of these homes could they use, Ms. Smith stated a lot. Mr. Boose asked what is the majority of the homes use Christie Lane for work, Ms. Smith stated about 75%. Ms. Smith stated that they try to explain that they create individual budgets for each person that comes into their program and this buys them services. They fund the service not providing that direct service.

Ms. Smith stated the next big project is a community garden, at selling at the Farmers market. They have a farmer who would like to do it all. These will be raised beds and paving it so people in wheel chairs can also participate.

The board discussed the basketball game that the Board of DD holds annually, it is one of the best times ever. Norwalk City Schools love to host these games, it is great for the families and friends of the participants.

Mr. Boose asked why a Monroeville City School Bus would be dropping kids off at the Gerken Center, Ms. Smith stated it is because their students are bused by their home school. Board of DD does not bus students anymore, and by law it is the home schools responsibility.

18-307

IN THE MATTER OF APPROVING REQUEST FOR PAYMENT AND STATUS OF FUNDS REQUEST FOR THE HURON COUNTY COMMUNITY HOUSING IMPACT AND PRESERVATION PROGRAM (CHIP) B-C-17-1BJ-1 (DRAW #6) and B-C-17-1BJ-2 (DRAW #10), SUBMITTED TO THE BOARD OCTOBER 9, 2018

Joe Hintz moved the adoption of the following resolution:

WHEREAS, requests for payment and status of funds requests have been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC Inc., for the Board's certification; and

WHEREAS the Board has reviewed the requests for payment and status of funds reports; now therefore

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

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

Bruce Wilde seconded the motion.

******Discussion:* Ms. Ziemba stated on draw #6 it is for a home/building repair for a family in Collins, Ohio. Ms. Ziemba stated the 2^{nd} one is for administration/tenant based rental assistance in Willard, Ohio.

Aye – Terry Boose Aye – Joe Hintz

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

					А	ye – Br	u	ce Wilde	e				
	State of Ohio Office of Community Develo for Payment and Status of					Reque		State o Office of Commu for Payment and				t	
Submit To: Development Services Agency Diffice of Community Development P.O.Box 1001 Columbus, Ohio 43216-1001	Name and Address of Grantee: Huron County Commissioners 180 Milan Ave Norwalk, OH 44857	CDBG E.D.R.F Balance: \$ CDBG Housing P.I.Balance HOME Program Income Ba	:\$ 85,178		Office of P O Box	ment Services Agency Community Development		Name and Address of Grant Huron County Commissioners 180 Milan Ave Norwalk, OH 44857		CDBG He		e: \$ 245,457 ance:\$ 85,178 e Balance: \$ 5	
Contact Person Information Name: Marcia Walters Phone Number: (419) 333-6118 Email: miwalkers@wcos.org	Grant Number: 8-C-17-18J-1 Draw Number: 6	State U Dato: Voucher #: Warrant #:	Jse Only		Neme: N Phone N	Person Information farcis Walters humber: (419) 333-6118 iwalters@wcos.org		Grant Number: B-C-17-1BJ-; Draw Number: 10		Date: Voucher Warrant #	a:	ate Use Only	
2 Repair Assistance	Nity Activity Name Address(If Applicable) 1 Home / Buibling Repair 3287 Hartland Cen Rd, Collina, 44828	Number (\$) But	proved hvtty/Site dget(\$) Balance of Activity/Site Budget** (\$) 7,640.00 560.00		Project Nbr 4	Project Name Tenant-Based Rental Assistance	Act	Activity Name	Housing Gite Address(if Applicable)	Site Number	Amount Requested (\$) 4,858.00	Approved Activity/Site Budget(\$) 48,500.00	Balance of Activity/Sile Budget** (\$) 33,157.00
				' I	1	Rehabilitation Assistance			123 N Conwell Ave, Willard, 44890		23,265.00	44,870.00	16,914.00
Certify that this request for Payment was de	IN TWO Additional dignatures. Are Receptived and the consolitation of the larms and consolitation and the consolitation of the larms and consolitation and the large large large large large large large and large large large large large large large large and large large large large large large large large and large lar	840909 of the Grant Agreement(s) clied we is correct and that the annou Pices i Dent V i P-	16640000 - 680000 I and that the smount int of the request for		Certifica I Certify t drawn is Payment Date:	Second of RMacDonaics Second of Remitzation of Experim- half this requests for Payment to the request for Payment to the device is not in excess of current new O/g//S Sign O/g//S Coup	ann de	in in accordance with the te depositary. I also certify that the the Boore graduet	e Are Required ms and conditions of te data reported above Title:	a is correct	Agroement(a) and that the i	N. A.	the amount
					Approve	d:							

18-308

IN THE MATTER OF APPROVING PARTICIPANT AGREEMENT BETWEEN COUNTY EMPLOYEE BENEFIT CONSORTIUM OF OHIO, INC. ("CEBCO") AND THE COUNTY OF HURON OHIO ("the MEMBER") A POLITICAL SUBDIVISION OF THE STATE OF OHIO

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the purpose of CEBCO is to assist its Members in controlling employee benefit plan costs, CEBCO is not intended to operate as an insurance company, but rather is a corporation not for profit through which political subdivisions of the State of Ohio may collectively pool their resources to purchase employee benefit programs; and

WHEREAS, the Member desires to contract with CEBCO in order to obtain employee benefit plan coverage and administrative services relating to certain employee benefit plans for its officials, employees, and their eligible dependents; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the

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Participation Agreement with CEBCO as attached hereto and incorporated herein:

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

Bruce Wilde seconded the motion.

*Discussion: Mr. Boose asked if this was the resolution that list the two programs we are going with, Ms. Ziemba stated no this is their participation agreement.

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

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

*Contract on file

18-309

IN THE MATTER OF APPROVING COUNTY EMPLOYEE BENEFIT CONSORTIUM OF OHIO (CEBCO) AS THE HEALTH PLAN PROVIDER AND APPROVING FUNDING RATES AND EMPLOYEE CONTRIBUTIONS FOR THE 2019 PLAN YEAR COMMENCING **JANUARY 1, 2019**

Joe Hintz moved the adoption of the following resolution:

WHEREAS, this Board entered into a Participant Agreement with County Employee Benefit Consortium of Ohio (CEBCO) on October 9, 2018, Resolution 18-308, to provide employee benefit plan coverage and administrative services relating to certain employee benefit plans for its officials, employees, and their eligible dependents; and

WHEREAS, this Board desires to approve the funding rates and employee contributions for the 2019 plan year commencing January 1, 2019 and in doing so will continue to offer two plans to the county staff; and

WHEREAS, employees who waive coverage under either of the two plans now being offered and can provide proof of health insurance coverage will be entitled to an annual stipend of \$1,300.00 to be paid monthly on a pro-rata basis; and

WHEREAS, the stipend cited above shall not be paid to any employee whose spouse is covered under any of the Huron County health plans; now therefore

BE IT RESOLVED,

1. This Board hereby approves the following health insurance plans and rates for the calendar year of 2019:

PPO Plan 2c:

	Employer Monthly	Employee Monthly
Single - EE	\$640.61	\$68.27
Employee/Spouse - ESP	\$1,411.26	\$150.43
Employee/Children - ECH	\$1,151.18	\$122.69
Family - FAM	\$1,921.83	\$204.82

HSA Plan 2700:

	Employer Monthly	Employer HSA Contribution	Employee Monthly
Single - EE	\$582.07	\$50.00	\$50.00
Employee/Spouse - ESP	\$1,277.45	\$115.00	\$115.00

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Employee/Children - ECH	\$1,040.83	\$95.00	\$95.00		
Family - FAM	\$1.741.21	\$155.00	\$155.00		

- There will be a one-time employer contribution of \$500.00 for employees enrolling in the HSA 2700 Plan for 2019
- 2. The Board will continue the annual incentive stipend of \$1,300, paid on a pro-rated monthly basis, to employees who choose not to participate in any of the County's health plans, who are not covered under the plan of a spouse or other family member who is covered by one of the County's health plans, and who present certification of coverage under another health insurance provider as required by ORC 305.171 G and H; 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 Ms. Ziemba received clarification from Mr. Brown regarding the HSA contribution.

Mr. Boose stated that there was a 1% reduction and they gave it to the employees.

Mr. Strickler stated the coverages are the same, except for a slight difference in prescription costs.

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

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

18-310

IN THE MATTER OF THE WELLNESS PROGRAM FOR HURON COUNTY AS PROMULGATED BY THE COUNTY EMPLOYEE BENEFIT CONSORTIUM OF OHIO (CEBCO) FOR PROGRAM YEAR 2019

Joe Hintz moved the adoption of the following resolution:

WHEREAS, this Board has maintained an ongoing relationship with the County Employee Benefit Consortium of Ohio (CEBCO) and pursuant to ORC 305.171 has the authority to enter into contracts and agreements relating to health insurance and wellness programs; and

WHEREAS, CEBCO has modified the wellness component of its program activities for covered employees and has eliminated the cash incentive and moved to a premium differential incentive; and

WHEREAS, this Board considers this change optimal and in the best interest of covered employees and the county and expresses great interest in seeing employee engagement in the wellness program; now therefore

BE IT RESOLVED, That Huron County will offer to CEBCO covered employees a wellness component in their health insurance that has its program year based in 2019 and the premium differential to be assigned to the employees in 2020 based on completion or non-completion of the wellness standards. The details of this program will be worked out under the auspices of the Huron County HR Department in conjunction with CEBCO. 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 you need to be a part of the 2019 wellness program in order to receive

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the rate change.

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

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

At 10:06 a.m. Roxanne Sandles, Rural Transit semi-annual report.

Huron County Transit continues to provide transportation services to residents of Huron County, inside/outside of the county.

Ms. Sandles stated the comparison between the 3rd quarters of 2017 and 2018:

	Trips	No Show Clients	Miles	New Customers
2017	3,027	80	52,371	74
2018	3,343	158	54,854	221

Ms. Sandles stated that "No Shows: were up again due to the new contracts, especially NoBars. In addition they had to make this driver FT due to the increase. Mr. Boose asked do they charge for "No Shows", Ms. Sandles stated that they do. Ms. Sandlers stated the contract is for 2 years with the court system for the NoBars.

Ms. Sandlers stated the other new contract is with FTMC wound clinic this has been going very well. New customers had a significant increase due to the two new contracts.

Ms. Sandlers stated they have new software (CTS Software) that went live in April. This was made possible by an ODOT Tiger grant that provided software and 8 tablets. This update allows more efficient logistics.

The board discussed the paving project and Mr. Boose stated that they are still thinking about making it a one-way.

Ms. Sandlers stated the out of county trips numbered 352 this included medical and employment. They took delivery of 2 new vehicles and disposed of the two oldest vehicles. They also took delivery in September of a van. Ms. Sandlers stated they are going to submit another grant application asking for 2 more new vehicles.

Ms. Sandlers stated there is competition for after hour's transportation from: All-American, Taco Taxi and others. She stated they are still the lowest cost provider. The only competition would be those afterhours 2^{nd} and 3^{rd} shift that they can't cover.

HCT supervisor will be training several of the Huron County Veterans Services drivers.

Mr. Hintz asked regarding the "no shows" how do you handle it when it is just a resident and not a NoBars client, Ms. Sandlers stated their policy is 3 times a "no show" your off for 30 days.

Mr. Boose stated that there was an invoice for IT service and the Commissioners agreed to pay for \$110. The invoice should be delivered interoffice mail. Ms. Ziemba asked who we are making the payment to, Senior Enrichment or Spectrum. Ms. Sanders will get back with Ms. Ziemba and let her know.

Ms. Sandlers stated Senior Enrichment Services has a renewal issue on the November 6th ballot. They are not a county agency but a 501c3 non-profit organization. This renewal with a small increase is necessary for the continuing operations of both the Norwalk and Willard centers. This levy has nothing to do with a new building. This levy will generate just over \$612,000 annually for five years.

At 10:28 a.m. Linda Border, Victim Assistance, thanked the board for the use of the old HR room for interviewing and meeting with clients. Ms. Border stated that they are slow at getting a response regarding award of grant. Ms. Border stated that this will be the only year that the commissioners would have to give the match amount twice, they have done the grant in October so they will have enough funds to operate on until the funding comes in from the grant. The only issue is she has no idea what the match amount will be. Ms. Border stated that the grant money some of it was going to be used to furnish the room, Mr. Boose stated she should talk to the maintenance department to see if we have anything they can

use.

Ms. Border stated that from October 2017 to September 30, 2018 they have assisted 779 victims of crime. 333 of those victims were male and 446 were female. 142 of those victims were age 60 and over. Ms. Border stated that 147 victims received temporary protection orders in Municipal Court.

Ms. Border stated that they received 295 Victims Satisfaction surveys back through the mail and all were positive.

In November 2017 their staff attended Trauma Informed Care trainings. This is the way the new VOCA grants are to be written as the focus is on understanding victims' backgrounds, and many times, multiple victimizations. The staff participated in trainings offered by the county about Work/Life balance and Wellness with brown bag lunch meeting with Mr. Brown and Ms. Armstrong.

In December, they celebrated their 3 wonderful volunteers and had a Christmas luncheon at Berry's Restaurant as a thank you.

Ms. Border stated that in January, their staff brought light to the National Stalking Awareness campaign and decorated the Common Pleas Courthouse with information and education around that subject. The also remodeled and reorganized their volunteer office to brighten that for their wonderful helpers.

Mr. Border stated that in late March, their staff put up displays at the local libraries to highlight National Victims' Rights week in April. Kimberly Jones and Ms. Border attended a training about chemical dependency and abusive relationships that was very enlightening in Perrysburg.

Mr. Border wrote a small incorporated grant for a new computer for \$859. The grant was awarded, and one staff member now has a new computer, which was purchased locally.

Mr. Borders along with the Prosecutor's office staff attend the Child Abuse Awareness Breakfast and have partnered with Tricia Harrel who is the Director of the Child Advocacy Center that also receives VOCA funding, this was her first time writing portions of the grant and Ms. Borders assisted her with that.

In July, The Supreme Court developed a new dating violence civil protection orders which will soon be using for unmarried partners experiencing domestic violence.

Ms. Borders stated that in July the offices were painted and they are very happy with it. A new volunteer came aboard in August, Gregg Mehling, a retired detective and prior member of the Lorain County Drug Task Force. He has been assisting us with victims in CPO cases that are fearful to be in the courtroom anywhere near their abuser.

Ms. Borders stated the Kimberly Jones attended an Advanced DV and Sexual Assault training in Nevada and gained more in-depth understanding on those topics. Ms. Borders stated she just completed a free and voluntary Financial Management class through the National Victim Assistance Academy in hopes of furthering her knowledge of grant management.

Mr. Boose asked if Victims Assistance helps businesses, Ms. Borders stated through Federal Funding they cannot help large corporations such as Walmart, however a small business they can help.

Mr. Boose stated that Safe Harbor feels they are not referring people to them or using them. Ms. Borders stated that every person receives a folder with all the brochures in them. Their agency brochure is in there, she does refer them but cannot make them go.

Mr. Boose stated a domestic violence shelter in our own county would be wonderful.

<u>At 10:50 a.m.</u> Melissa James, Airport board, stated the grant has been awarded. Ms. James stated that Erie Blacktop could potentially start the project on Monday. Because of the proximately of the work to the runway, they cannot have the runway open during the project and it will be for 20 days. Ms. James asked if the engineer is not available to do the work regarding ditching can they borrow the equipment. Mr. Boose stated the board has no control over the engineer, she will need to ask the engineer if they will allow them to use the equipment and that liability not an issue. Mr. Boose stated there was a bill approved

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that allows sharing of equipment. Mr. Boose also suggested checking with Soil & Water for equipment.

At 10:57 a.m. the board recessed.

At 11:05 a.m. the board resumed regular session.

18-311

IN THE MATTER OF AUTHORIZING AN AMENDMENT TO THE HURON COUNTY EMPLOYEE HEALTH PLAN TO EXCLUDE COVERAGE FOR COUNTY BOARD OF ELECTIONS MEMBERS

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners maintains and administers an employee health plan for the benefit of all eligible and participating staff members, appointed authorities, and elected officials within the organization; and

WHEREAS, in an effort to reduce health plan expenses during future years, a recommendation has been made to limit the health care coverage options in the Huron County Board of Elections by excluding coverage for all appointed County Board of Elections members; and

WHEREAS, Ohio Revised Code Section 3501.141 provides for the ability of a Board of County Commissioners to exclude County-sponsored health care coverage for County Board of Elections members and their dependents prior to the commencement of each member term;

and

WHEREAS, it is therefore recommended that County-sponsored health care coverage be discontinued for the current and future members of the Huron County Board of Elections upon the commencement of new terms subsequent to the adoption date of this resolution; and

WHEREAS, any and all Huron County Board of Elections members whose terms begin on or after the date of the adoption of this resolution shall be excluded from participating and enrolling in the Huron County health care plan. now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby amends the employee health plan, effective October 9, 2018, to exclude coverage for all members of the Huron County Board of Elections who are appointed or re-appointed to terms that commence on or after October 9, 2018; and further

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

Terry Boose seconded the motion.

***Discussion:** Mr. Hintz is opposed to this and when Ms. Lesch came in and asked if they will just reduce it to a single plan instead the employee/spouse which will cut the cost. Mr. Hintz stated he would be in agreement to that. Mr. Hintz is not in favor of eliminating this. Mr. Hintz feels they have some really good people on the BOE Board. Mr. Hintz would like to see the Board of Commissioners work with BOE partway and cut it to a single plan. Mr. Boose believes we have very good people on all our boards. And he is very impressed by all of our boards, BOE is the only board we provide health insurance for. Mr. Boose stated that it is unheard of the benefits being 3 times the salary. This was not taking lightly, and they did their research. Mr. Wilde stated he did some research on our own employees regarding health insurance, in order for our own employees to get a single policy they have to work a minimum of 20 hrs. Mr. Wilde stated let's say BOE works 500 hrs., that doesn't even come close to what we require our employees to do to get health insurance. These people are not our employees and we are giving them insurance that we wouldn't even give our own. Mr. Boose stated it has been a political benefit all these years.

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

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Aye – Terry Boose No – Joe Hintz Aye – Bruce Wilde

18-SWMD-002

IN THE MATTER OF THE HURON COUNTY COMMISSIONERS ACTING AS THE BOARD OF DIRECTORS OF THE HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT GRANTING WAIVER TO JANOTTA & HERNER, INC.

Joe Hintz moved the adoption of the following resolution:

WHEREAS, on October 2, 2018 the Board received a written request from Janotta & Herner Inc. (J&H) 309 Monroe Street, Ohio (hereinafter referred to as "Contractor") for a waiver from Rule 1 (Resolution 10-062) of the Huron County Commissioners acting as the Board of Solid Waste Management District (the District:) pursuant to O.R.C. 343.01(1)(2); and

WHEREAS, the District understands that approximately one ton per month of paint filters and floor sweeping (solid waste) were generated at J&H fabrication facility (Firelands Fabrication) in New London will be delivered to a solid waste facility other than the designated Huron County Landfill (Undesignated Disposal Facility) for disposal; and

WHEREAS, the Board has determined that the delivery of solid waste generated at the J&H facility in New London, Ohio to a solid waste facility other than the designated Huron County Landfill is consistent with the projections contained in the District's solid waste management plan and the implementation and financing of the plan; now therefore

BE IT RESOLVED; this Board adopts and incorporates the recitals stated above and grants J&H a waiver from District Rule 1 to allow J&H to deliver solid waste generated at its facility in New London, Ohio to a solid waste facility other than the designated Huron County Landfill for disposal; and further

BE IT RESOLVED, the waiver granted to J&H shall follow the terms and conditions as stated in the attached HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT SOLID WASTE WAIVER AGREEMENT 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. Welch said that this could not be handled at the landfill, and he recommends they approve this waiver. Mr. Boose stated that Mr. Welch is still discussing with Pepperidge Farms regarding their waiver.

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

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

IN THE MATTER OF TRAVEL

Mr. Hintz moved to approve the following travel request this day. Mr. 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

REGULAR SESSIONTUESDAYOCTOBER 9, 2018

Pam Hansberger, SWMD to Columbus, Ohio on October 23, 2018 for OEPA Grant Meeting.

Administrator/Clerk report

Ms. Ziemba discussed the CCAOSC Energy board meeting on October 24, 2018, she needs to get them registered by October 12, 2018, and Mr. Hintz will be attending. They also need to know who the representative and alternate will be for 2019. Joe Hintz will be the representative and Terry Boose will be the alternate.

Mr. Hintz asked since he is getting around better to continue being the contact person for the Veteran's and he appreciated Mr. Wilde taking over. Mr. Wilde asked if he could finish up the last meeting with them, Mr. Hintz stated that would be fine.

Ms. Ziemba stated they received a reminder that the final Muck Crop breakfast will be held this Thursday, October 11, 2018 at 9 a.m.

Ms. Ziemba stated that Dr. Harwood responded to the additional \$20,000 he is requesting, he would like to come in on Thursday, October 18, 2018 to give his report and explain the reason for the additional request.

Ms. Ziemba stated she sent an email to Mr. Mead regarding the meeting in New London to explain what the meeting is about, Mr. Mead sent her an email back stating the meeting is in regards to the tower that sits on top Firelands Electric, the site has been sold due to Firelands Electric expanding and building a new building. Currently fire and EMA share from this site, Mr. Mead stated there may be one – two more stake holders that share on this tower. They currently pay nothing for this space. This will change as soon as the new owners take over the property, they have stated they will be charging everyone that uses the tower a monthly fee. Four months ago, he set up a meeting to discuss what to do and fix the problem. A suggestion was made to build a tower on top of the water tower, move all stake-holders to this new site. There will be a cost for this, they are talking about \$20,000, and however this is still up for debate. Mr. Mead would like a commissioner there so all parties are on the same page. Mr. Boose will attend the meeting, and he is not for spending \$20,000 that we don't have. Mr. Boose stated he would like Ms. Ziemba to email Mr. Mead back and let him know that a Commissioner will be there, however they have no authority to make any decisions and only there for information purposes only.

Commissioner Wilde report

Meeting dates:

October 10, 2018 at 9:30 NextGen Webinar here at the Commissioner's office. October 10, 2018 at 7 p.m. Fireman's Association meeting in Wakeman. October 10, 2018 at 5 p.m. Senior Services Candidates Night.

Mr. Wilde has been asked to sit on the final decision of ne MHAS director. Mr. Boose said there is a backup plan if the new hire cannot start the day after Beth retires.

Commissioner Hintz report

Mr. Hintz stated he has not heard back from Joe Binkley who was being considered for MHAS board. Mr. Hintz stated he had a citizen approach about wanting to sit on some County boards.

Commissioner Boose report

The Statehouse report was discussed, Mr. Boose stated new house bill 736 will require certain subdivisions governed by a board comprised of at least one unelected official to obtain the approval from the legislative body that created the subdivision before levying a tax. Mr. Boose is surprised that CCAO hasn't come out and stated that they are against this.

Mr. Boose discussed the Airport board email from Ms. Armstrong. They need to make sure it went to the Airport Board. The coverage would only extend to as work only as board members, the coverage doesn't cover anything for aviation activates. If a board member is sued individually, we will also defend them, but do suggest that they have their own council on retainer in the event our coverage would cease but litigation would continue against them. Mr. Strickler asked are they going to provide coverage dollars. Mr. Boose would like the question forward to Ms. Armstrong.

Mr. Hintz asked if we have received a report from FI Community Housing, Ms. Ziemba stated no. Mr. Boose stated he is not sure what report he is looking for but they submit a monthly report to MHAS. Mr.

TUESDAY

Boose suggested that Mr. Hintz get ahold of MHAS to get that report.

<u>At 11:57 a.m.</u> Bruce Wilde moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on October 9, 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 11:57 a.m.

Terry Boose

Joe Hintz

ATTEST

Bruce Wilde

Clerk to the Board