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 February 16, 2017 meeting(s) were presented to the Board. Terry Boose made the motion to waive the reading of the minutes of the February 16, 2017 meeting(s) and approve as presented. Bruce Wilde seconded the motion. Voting was as follows:

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

17-074

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

Terry Boose 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 02/28/17 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- Bruce Wilde will abstain next to his reimbursement for the pop purchased at Schilds IGA.

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

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

TUESDAY

FEBRUARY 28, 2017

		Huron	County			Warrant Da	Mathew Bender & Co. Inc.	Batch ID		Line Description	Amount	Warrant #
Clai	ms Re	gister fo	r Payment Batches				Matthew Bender & Co. Inc 1.013.00200 (EQUIPMENT) Total:	240739	2017-00049/1	Law Book Supplements	\$52,44	
Payment Type: All		•	,				Francotyp Postalia Inc	240739	2017-00050/1	Postage Meter Rental	\$983.43 \$179.85	
Warrant Numbers: All				Warrant Dates: 3/2/201	7 to 3/2/2017		I.013.00275 (CONTRACTS REPAIR	RS) Total:			\$179.85	
Funds: 001 to 950 Warrant Date Claimant				Payment Batches: 2407	39 to 240739		Thomas P Kunkle 1.013.00380 (CHILD SUPPORT) To	240739	2017-00052/1	Psychological Services 02/17-03/02/17	\$576.93	
	Batch ID	PU#/Line#	Line Description	Amount	Warrant #	Department J	. ,	val.			\$576.93	
Fund: 001 - General Fund						Department i					\$1,740.21	
Department: Commissioners 03/02/2017 Shipleys Office Supply Inc	240739	2047 2000414	Note pads and file folder			03/02/2017	Matthew Bender & Co Inc	240739	2017-00069/1	Law Book Supplements	\$52.44	
Account 001.001.00175 (Supplies) Total:	240/35	2017-00281/1	Note pags and the roider	\$34.48 \$34.48			.016.00200 (EQUIPMENT) Total:				\$52.44	
03/02/2017 Skip Wilde	240739	2017-00284/1	Reimbursement for soda		HETATO BOLL		Battles Insurance Agency Inc	240739	2017-00064/1	Park Board Bond	\$139,00	
03/02/2017 Catering by Design 03/02/2017 MIT Business Technologies Inc	240739 240739	2017-00284/1 2017-00284/1	Betty salad Service agreement	\$90.00 \$302.13	Ridon		1.016.00475 (OTHER EXPENSES)	Total:			\$139.00	
03/02/2017 Dominos Pizza	240739		Pizzas and brownies	\$95,84		Department F					\$191.44	
Account 001.001.00475 (Other Expenses) Total: Department Commissioners Total:				\$506.41		Department (Clerk of Courts MT Business Technologies Inc	240739	2017 201714	Ricch Afficio MP2000		
,				\$540.89		03/02/2017	MT Business Technologies Inc	240739		Ricch Aficio MP2000	\$197.01 \$5.20	
Department: Microfilming 03/02/2017 US Imaging Inc	240739	2017-00108/1	Court Coree	****			.017.00275 (CONTRACTS REPAIR	tS) Total:			\$202,21	
Account 001.002.00525 (Contract Services) Total		2017-001001	Couli Gases	\$99,86		Department C	lerk of Courts Total:				\$202.21	
Department Microfilming Total:				\$99.86			Building and Grounds					
Department: Adult Probation						03/02/2017 03/02/2017	New Haven Supply G & L Supply	240739 240739	2017-00294/1 2017-00294/1	Battery Hand scap and roll towel	\$33.27 \$976.80	
03/02/2017 MT Business Technologies Inc	240739	2017-00367/1	Ricoh MP2554 SP Copier	\$294.72			.022.00175 (SUPPLIES) Total:				\$1,010.07	
Account 001.010.00200 (EQUIPMENT) Total: 03(02/2017 Information Technologies and Training				\$294.72		03/02/2017	New Haven Supply New Haven Supply	240739 240739	2017-00297/1	Drain plug End cap	\$5.17	
ПС	240739	2017-00358/1	Replace & Install APC Battery	\$137.30		03/02/2017	New Haven Supply	240739	2017-00297/1	Wire, wire staples and metal duct -	\$11.40 \$83.86	
03/02/2017 Ohio Chief Protedion Officers Association Account 001.010,00475 (OTHER EXPENSES) To		2017-00358/1	2017 Training Fee	\$150.00		Account 001 03/02/2017	.022.00275 (REPAIRS MAINTENA) Frontier North Inc	NCE) Total: 240739		_	\$100.43	
Department Adult Probation Total:	Oldi.			\$287.30 \$582.02			.022.00525 (CONTRACTS SERVIC			Phone	\$4,949.45	
Department: Human Resources				\$302.02		03/02/2017	Columbia Gas	240739		Gas-300 Shady Lane	\$185.27	
03/02/2017 Shipleys Office Supply Inc	240739	2017-00271/1	lnk	\$112.88		03/02/2017 03/02/2017	Columbia Gas Columbia Gas	240739 240739		Gas-130 Shady Lane Gas-255 Shady Lane	\$2,056.47 \$758.23	
Account 001.012.00175 (SUPPLIES) Total:				\$112.86		Account 001	.022,00527 (GAS) Total:				\$2,499.97	
Department Human Resources Total:				\$112.86		Department B	uilding and Grounds Total:				\$8,559.92	
Department: Juvenile						Department:	Sheriff					
03/02/2017 US Bank Equipment Finance 2/24/2017 4:25 PM	240739		2/12-3/12/17 Copier Leases e 1 of 8	\$930,99	V32	2/24/2017 4:25 PM			Dee	m 2 of 8		V.3.2
Warrant Date Claimant	Batch ID	PO#Line#	Line Description	Amount	Warrant#	Warrant Da	le Claimant	Batch ID	PO#Line#	Line Description	Amount	Warrant #
03/02/2017 Rakich & Rakich Inc	240739	2017-00141/1	Uniform Items-Jackyn Smith	\$1,055.81	Trumunt 9	Fund: 105 - Do	g & Kennel				7410011	TYGINGIN F
Account 001.023.00200 (EQUIPMENT) Total: 03/02/2017 Verizon Wireless				\$1,055.81		Department	Dog & Kennel .					
03/02/2017 MT Business Technologies Inc	240739 240739	2017-00142/1	5 Aircards 01/07-02/05/17 Ricoh Aficio MP301 SPF Copier -	\$200,89 \$102,03		03/02/2017	Car Parts Warehouse Frontier North Inc.	240739 240739		Motorcraft Sensor Crankshaft Phone Internet Service	\$27.06	
03/02/2017 MT Business Technologies Inc 03/02/2017 Whites Automotive Service LLC	240739 240738	2017-00142/1	Ricoh Aficio MP301 SPF Copier 4 Wheel Alignment	\$124.61			5.105.00275 (CONTRACTS RÉPAIR		2017-00213/1	Priore internet Service	\$103.51 \$130.57	
03/02/2017 Whites Automotive Service LLC	240738	2017-00142/1	4 Wheel Alignment	\$52.95 \$52.95			log & Kennel Total:	,			\$130.57	
03/02/2017 Whites Automotive Service LLC Account 001.023.00275 (CONTRACT REPAIRS	240739 () Total:	2017-00142/1	4 Wheel Alignment	\$143.26		Department:	Dog & Kennel Clerk				\$100.01	
Department Sheriff Total:	,			\$676.69 \$1,732.50		03/02/2017	Lora and Randyl Rowe	240739	2017-00026/1	Dog Tag Refund	\$16,00	
Department Recorder				\$1,732,00			5.999.00175 (SUPPLIES) Total:				\$16.00	
03/02/2017 Huron County Commissioners	240739	2017-00107/1	сору радег	\$23.00			log & Kennel Clerk Total:				\$16.00	
Account 001.024.00175 (SUPPLIES) Total:				\$23.00		Fund 105 - Dog	& Kennel Total:				\$146.57	
Department Recorder Total:				\$23.00		Fund: 115 - Pu						
Department: Disaster Service							Public Assistance City of Wilard	240739	2017 2017011	PRC-Angeline Escudero Utilifes		
03/02/2017 Frontier 03/02/2017 Miller Landscape and Gardens	240739 240739	2017-00220/1	Telephone to 3/12/17 Annual Maintenance	\$165.00 \$231.00			5.115.00220 (PRC/SSI) Total:	240739	2017400183/1	PKU-Angeline Escudero Utilities	\$63.67	
03/02/2017 MT Business Technologies Inc Account 001.026.00200 (EQUIPMENT) Total:	240739	2017-00220/1	Copier to 2/12/17	\$41.87		03/02/2017	Columbus Hospitality LLC	240739	2017-00186/1	Hotel-Lamm Conference-R King	\$267,50	
Department Disaster Service Total:				\$437.87		03/02/2017 03/02/2017	OHPELRA Hyati Regency Columbus	240739 240739	2017-00186/1 2017-00186/1	2017 ATC-Feb 2017 (Non Members) Hotel-OJFSDA Directors Conference 2017	\$449.00 \$2,130.70	
Department: Childrens Services				\$437.87			5.115,00300 (TRAVEL & EXPENSE;) Total:			\$2,847.20	
03/02/2017 Huron County Job & Family Services	240739	2017-00203/1	Transfer 031 to 145 March 2017	\$40,909,09		03/02/2017 03/02/2017	Frontier Columbia Gas of Ohio	240739 240739		Phone Service-Jan 2017 Utilifies 1/17 to 2/15/17	\$725.52 \$1.588.86	
Account 001.031.00525 (CONTRACTS SERVICE	ES) Total:			\$40,909.09			5.115,00350 (UTILITIES) Total:	2.0.00	2011-2010111	Visite III Balle II	\$2,314.38	
Department Childrens Services Total:				\$40,909.09			Huron County Commissioners	240739		Copy Paper-25 Cases/UFS -	\$575.00	
Department: Jail Operations							Kyle Kright Media 5.115.00475 (OTHER EXPENSE) To	240739 otal:	2017-00189/1	Monthly Updates-Jan & Feb 2017	\$160.00 \$735.00	
03/02/2017 Columbia Gas Account 001.036.00527 (GAS) Total:	240739		Gas-255 Shady Lane	\$1,217.39			ublic Assistance Total:				\$5,960.25	
Department Jail Operations Total:				\$1,217.39			Public Assistance					
				\$1,217.39		03/02/2017	Ohio District 5 Area Agency on Aging Inc		2017-00193/1	Aging Training-S Sidell	\$80,00	
Department: Miscellaneous 03/02/2017 Russell V Leffer	240739	2017-00276*1	Appointed counsel fees	\$265.00			5.116.00300 (TRAVEL & EXPENSE)) Total:			\$80.00	
Account 001.040.00570 (ATTY FEES P) Total:			- VA come and a come	\$265.00			hublic Assistance Total:				\$80.00	
Department Miscellaneous Total:				\$265.00			lic Assistance Total:				\$6,040.25	
Fund 001 - General Fund Total:						Fund: 117 . Ch	ild Support Enforcement					
				\$56,614.26								
204/2017 4/35 004				\$56,614.26		Department	Child Support Enforcement					
2/24/2017 4:25 PM		Pag	pe3 of8	\$56,614.26	V3.2		Child Support Enforcement		Pag	ge 4 of 8		V.3.2

REGULAR SESSION TUESDAY

FEBRUARY 28, 2017

	Via	IIIIO INCYIOTE: I									
Warrant Date Claimant	Batch ID	PO#Line#	Line Description	Amount	Warrant #	Warrant Date Claimant	Batch ID	PO#Line#	Line Description	Amount	Warra
03/02/2017 Hyatt Regency Columbus	240739	2017-00198/1	Hotel-OJFSDA Directors Conference 2017	\$163.90		Department: Recorders Technology					. 10:10
Account 117.117.00300 (TRAVEL) Total:				\$163.90		03/02/2017 US Bank Equipment Finance	240739 240739	2017-00104/1	Ricoh 2554 lease	\$232.63	
Department Child Support Enforcement Total:				\$163.90		03/02/2017 Information Technologies and Training LLC	240738	2017-00104/1	IT Support	\$23.75	
nd 117 - Child Support Enforcement Total:				\$163.90		Account 131.131.00200 (EQUIPMENT) Total:				\$256.38	
nd: 118 - Probation Services						Department Recorders Technology Total:				\$256.38	
Department: Probation Services						Fund 131 - Recorders Technology Total:				\$256.38	
03/02/2017 Huton County Commissioners 03/02/2017 Wex Bank	240739 240739	2017-00369/1	Vehicle Maintenance-Adult Probation Fuel Purchases	\$17.00		Fund: 132 - Clerk of Courts-Title					
Account 118.118.00201 (Vehicle Maintenance) 7		2011-000081	FUEL PAILLINGS S	\$139.18 \$156,18		Department: Clerk of Courts-Title					
Department Probation Services Total:				\$156,18		03/02/2017 Frontier	240739	2017-00178/1	Monthly Phone Service	\$101,00	
und 118 - Probation Services Total:				\$156.18		Account 132.132.00475 (OTHER EXPENSES) Total:			\$101.00	
und: 125 - Auto Tax				\$130,ID		Department Clerk of Courts-Title Total:				\$101.00	
Department: Auto Tax Administrative						Fund 132 - Clerk of Courts-Title Total:				\$101.00	
03/02/2017 Effective Web LLC	240739	2017-00362/1	Web Hosting & Domain Registration	\$254.40		Fund: 137 - DYS Subsidy					
Account 125.125.00275 (CONTRACTS REPAIR	RS) Total:			\$254.40		Department: DYS Subsidy					
03/02/2017 LTAP	240739	2017-00357/1	Bridge Inspection Refresher Training	\$60.00		03/02/2017 City of Willard Account 137.137,00525 (RESIDENTIAL PLAC	240739	2017-00072/1	Juvenile Officer Salary Subsidy 1/1 to 6/30/17	\$10,000,00	
Account 125.125.00301 (EXPENSES) Total:				\$60.00			EMEN) I otal:			\$10,000.00	
03/02/2017 Chio Edison 03/02/2017 Columbia Gas	241739 241739		Electric Charges St. Natural Gas Charges	\$251.85 \$1,258.34		Department DYS Subsidy Total:				\$10,000.00	
Account 125.125.00475 (OTHER EXPENSES) T	Total:			\$1,510.19		Fund 137 - DYS Subsidy Total:				\$10,000.00	
Department Auto Tax Administrative Total:				\$1,824.59		Fund: 145 - Childrens Services					
Department: Auto Tax Road						Department: Children's Service					
03/02/2017 Gahrings Sewer & Drain LLC	240739		Camera & Jet Tile TL 12 & Niver	\$395,00		03/02/2017 Jerry R Baughman 03/02/2017 Stacie E Strecker	240739 240739	2017-00089/1	SAMS Subelidy-Feb 2017 Foster Parent Training	\$100,00	
03/02/2017 Disc Environmental Service Inc Account 125.126.00475 (OTHER EXPENSES) T	240739 Fotal:	2017-00327/1	Removal & Disposal of Crankcase Oil	\$85.00		03/02/2017 Jil Carruthers 03/02/2017 Jil Carruthers	240739	2017-00089/1	KPIP-Travis Wilson	\$120.00 \$75.00	
Department Auto Tax Road Total:	OIDI.			\$460.00		03/02/2017 Jil Carruthers	240739 240739	2017-00089/1 2017-00089/1	KPIP-Secret Wilson KPIP-Harmony Peterson	\$75.00 \$75.00	
				\$460.00		03/02/2017 Jil Carruthers 03/02/2017 Levenchuck, Charell A	240739 240739	2017-00069/1	KPIP-Saphari Wilson Foster Parent Training	\$75.00	
Department: Auto Tax Engineering 03/02/2017 Mark A Whoblewski	240739	2017 252204				Account 145.145.00150 (Contract Services) To		2017-00089/1	Poster Parent Training	\$120,00 \$640,00	
Account 125.128.00275 (CONTRACT REPAIRS)		2017-00333/1	Computer Consulting Services	\$512.50 \$512.50		Department Children's Service Total:				\$640.00	
Department Auto Tax Engineering Total:	,			\$512.50		Fund 145 - Childrens Services Total:					
nd 125 - Auto Tax Total:						Fund: 160 - Ditch Maintenance				\$640.00	
ind: 131 - Recorders Technology				\$2,797.09		Department: Ditch Maintenance					
und. 131 - Necoluels Technology											
04/2017 4:25 PM		Pag	ne 5 of 8		V32	2/24/2017 425 PM		Pag	e 6 of 8		
042017 425 PM					V3.2		vis		of 6 of 8		
N/2017 4:25 PM Warrant Date Claimant		iiiio ivegiatei	ivi r eynishi vezvicə					iiiio regiotei i	or Laiment parries	level.	141
	Batch ID	PO#Line#	iou r aymens besonce Line Description	Amount	V32 Warrant#	2040011 425 PM Warrant Date Claimant 00020017 Fourier	Batch ID	iiiio regiotei i	on regiment describe	Amount	Wa
Warrant Date Claimant U0/00/2017 Buts Fams 00/00/2017 Brown Care & Associates LTD	Batch ID 240739 240739	PO #Line # 2017-00115/1 2017-00115/1	reyment beautes Line Description Dith Claring Bookseping Services	\$2,960,00 \$275,00		2040017 425 PM Warrant Date Claimant 0302017 Forder 0302017 Forder	Batch ID 240739 240739	PO #Line #	on regiment describe	Amount \$81.58 \$1,100.00	W
Warrant Date Claimant U0000017 Buts Fame U0000017 Buts Fame Shew Care & Associates LTD U0000017 Seek, See	240739 240739 240739 240739	PO #Line # 2017-00115/1 2017-00115/1	nu reymen wewnes Line Description Dich Cleaning	\$2,960.00 \$275.00 \$2,325.00		2040017 425 PM Warrant Date Claimant ONIGED Forder ONIGED Agen Account \$155,\$25,00475 (OTHER BUPPINSEE	Batch ID 240739 240739	PO #Line #	on regiment wassures Line Description	\$81.68	W
Warrant Date Chimant Obscoord Both Farra Opcoord Both Care & Associates LTD Street Care & Associates LTD Street Care & Associates LTD	240739 240739 240739 240739 CTS) Total:	PO #Line # 2017-00115/1 2017-00115/1 2017-00115/1	Line Description Dith Cleaning Sookeaping Services Dith Cleaning	\$2,960,00 \$275,00 \$2,325,00 \$5,560,00		2042017 425 PM Warrant Date Claimant U3020317 Fortie U302037 Cole A Regal Account 255 255 254 U415 (OTHER EXPENSES Department Landfill Solid Waste Total:	Batch ID 240739 240739) Total:	PO #Line #	on regiment wassures Line Description	\$81.68 \$1,100.00	Wa
Warrant Date: Claimant U0000017 Both Fams U000017 Both Fams U000017 Both Ware & Associates LTD U000017 Both Care & Associates LTD U000017 Both Court Stock Both Water County Soil & Water	Batch ID 240739 240739 240739 CTS) Total: 240739	PO #Line # 2017-00115/1 2017-00115/1 2017-00115/1	reyment beautes Line Description Dith Claring Bookseping Services	\$2,960.00 \$275.00 \$2,325.00		2040017 425 PM Warrant Date Claimant ONIGED Forder ONIGED Agen Account \$155,\$25,00475 (OTHER BUPPINSEE	Batch ID 240739 240739) Total:	PO #Line #	on regiment wassures Line Description	\$81,58 \$1,100.00 \$2,058,17	We
Warrant Date Claimant 0/000017 Buth Fams 0/000017 Beth Care Associate LTD 0/000017 Beth Care Assoc	Batch ID 240739 240739 240739 CTS) Total: 240739	PO #Line # 2017-00115/1 2017-00115/1 2017-00115/1	Line Description Dith Cleaning Sookeaping Services Dith Cleaning	\$2,960,00 \$275,00 \$2,325,00 \$5,560,00		2042017 425 PM Warrant Date Claimant U3020317 Fortie U302037 Cole A Regal Account 255 255 254 U415 (OTHER EXPENSES Department Landfill Solid Waste Total:	Batch ID 240739 240739) Total:	PO #Line #	on regiment wassures Line Description	\$81,68 \$1,100,00 \$2,058,17 \$11,950,67	We
Warrant Date Coliment U0000017 Suts Fame U0000017 Seve Cross Associates LTD U0000017 Seve Cross Associates LTD U0000017 Seve Cross Associates LTD U0000017 Hours County Seld Water Conservation Defect Account 100 in 800 CMF (CONTREA CROSS SS) Department Dilch Maintenance Total:	Batch ID 240739 240739 240739 CTS) Total: 240739	PO #Line # 2017-00115/1 2017-00115/1 2017-00115/1	Line Description Dith Cleaning Sookeaping Services Dith Cleaning	\$2,960.00 \$275.00 \$2,225.00 \$5,560.00		2040017 425 PM Warrant Date Claimant Oxt02017 Forder DX02017 Cale A Repa Account 255 255 0.0475 (OTHER EXPENSES Department Landil Washe Total: Fund 252 - Solid Washe Total: Dispartment Harter Trust Department Harter Trust	Batch ID 240739 240739) Total:	PO #Line #	on regiment wassures Line Description	\$81,68 \$1,100,00 \$2,058,17 \$11,950,67	W
Warrant Date Claimant S0000017 Buts Farms S0000017 Bever Craws Associates LTD S0000017 Bever Craws Associates LTD S0000017 Bever Craws Associates LTD S0000017 Mexer County Sel 3 Water Conservation Deferrid Account 150: 150 0.00147 (CITHER EXPENSES) 1 Department Dilch Maintenance Total:	Batch ID 240739 240739 240739 CTS) Total: 240739	PO #Line # 2017-00115/1 2017-00115/1 2017-00115/1	Line Description Dith Cleaning Sookeaping Services Dith Cleaning	\$2,960,00 \$275,00 \$2,225,00 \$5,560,00 \$97,46		2042017 425 PM Warrant Date Claimant O3022017 Fourte D3022017 Fourte D3022017 Colin A Regan Account 255 0.0015 (DTHER EXPENSES Department Landfill Solid Waste Total Fund S25 - Solid Waste Management Daticd Tot Fund S20 - Harter Trust Department Harter Trust Department Harter Trust D3020107 Febre That Medical Conter	Batch ID 240739 240739) Total: al:	PO#Line# 2017-004691 2017-004691	on regiment wassures Line Description	\$81,68 \$1,100,00 \$2,058,17 \$11,950,67	W
Warrant Date Claimant S0000017 Buts Farms S0000017 Beven Craws Associates LTD S0000017 Beven Craws Associates LTD S0000017 Mex. Straw Account 150: 150 00.0725 (CONTRACTS PROJEC Dated Account 150: 150 00.073 (CONTRACTS PROJEC ACCOUNTRACTS PROJEC ACCOUNTRACTS PROJEC ACCOUNTRACTS PROJEC ACCOUNTRACTS PROJEC ACCOUNTRACTS PROJE	Batch ID 240739 240739 240739 CTS) Total: 240739	PO #Line # 2017-00115/1 2017-00115/1 2017-00115/1	Line Description Dith Cleaning Sookeaping Services Dith Cleaning	\$2,560,00 \$275,00 \$2,225,00 \$5,560,00 \$97.46 \$5,657.46		2042017 425 PM Warrant Date Claimant OSIZZEST Forder DESCRIPT Claim Angua Account SSS 200.015 (OTHER DIDPENSES Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management District Tot Funds SS - Solid Waste Management District Tot Funds SS - Solid Waste Management District Tot Funds SS - Fiber Total Department Harter Trust Department Harter Trust Account SSS 850 05000000 (Child Advocacy Cen	Batch ID 240739 240739) Total: al:	PO#Line# 2017-004691 2017-004691	on registers was view Line Description Phose Computer Program	\$81,58 \$1,100,00 \$2,068,17 \$11,950,67 \$11,950,67	W
Warrant Date Claimant Obscools	Batch ID 240739 240739 240739 CTS) Total: 240739	PO #ILine # 2017-00115/1 2017-00115/1 2017-00115/1 2017-00117/1	reyrinini wassiste Line Description Dic Carety Booksepty Service Dick Carety Equipment Use	\$2,560,00 \$275,00 \$2,225,00 \$5,560,00 \$97.46 \$5,657.46		Warrant Date: Claimant Ostizon? Fouter Ostizon? Fouter Ostizon? Cale A Repa Account 555. Sci Sout's (OTHER EXPENSES Experiment Landill Solid Waste Total: Fund 525 - Solid Waste Management District Tot Fund: 620 - Harter Trust Department: Harter Trust I 1002/077 - Failer-Tha Medical Center Account ESOLID 00.000 (Onlich Advocacy Cen Department Harter Trust Total)	Batch ID 240739 240739) Total: al:	PO#Line# 2017-004691 2017-004691	on registers was view Line Description Phose Computer Program	\$1,00,00 \$2,058,17 \$11,950,67 \$11,950,67	W
Warrant Date Claimant US000017 Buts Fams US000017 Beve Crass Associates LTD US000017 Beve Crass Associates LTD US000017 Beve Crass US000017 Human County Sol What Consensation Dated Account 190, 1900 USF (CONTRACTS PROJEC Account 190, 1900 USF) (CTHER EXPENSES) 1 Department Distrib Maintenance Total: and 190 - Distrib Maintenance Total: and 190 - Distrib Maintenance Total: and 190 - Distrib Maintenance Total: Turber County Sol Warrant County Sol	Batch ID 240739 240739 240739 CTS) Total: 240739	PO #ILine # 2017-00115/1 2017-00115/1 2017-00115/1 2017-00117/1	Line Description Dith Cleaning Sookeaping Services Dith Cleaning	\$2,960,00 \$1,275,00 \$5,560,00 \$7,46 \$37,46 \$5,657,46 \$5,657,46		Warrant Date: Claimant Obtation? Fourier obtation? Fourier obtation? Cale A Repa Account 555 SSG 504T5 (OTHER EUPENSEE Experiment Landfill Solid Waste Total: Fund 555 - Solid Waste Management District Tot Fund: 620 - Harter Trust Department Harter Trust 10002077 Faller-Thus Medical Center Account EXOLOROUS (ORIAI Advocacy Cen Department Harter Trust Total: Fund 620 - Harter Trust Total:	Batch ID 240739 240739) Total: al:	PO#Line# 2017-004691 2017-004691	on registers was view Line Description Phose Computer Program	\$81,68 \$1,100,00 \$2,058,17 \$11,950,67 \$11,950,67	W
Warrant Date Claimant U0000017 Both Fams U0000017 Bown Crans Associate LTD U0000017 Horn County Self Water Consentation Date County Self Water Consentation Account 150, 150,000 (15) (CTHER EXPENSES) 1 Department Ditch Maintenance Total: ndt. 165 - 911 Papadment The Terror County Self Water Coun	Batch ID 240739 240739 240739 240739 Total: 240739	PO #Line # 2017-0015/1 2017-0015/1 2017-0115/1 2017-00117/1 2017-00117/1	Union of systems weakings Line Description Dish Clearing Bookening Services Dish Clearing Equipment Use 911 Ellenne to 38177	\$2,960.00 \$2,250.00 \$5,560.00 \$97.46 \$5,657.46 \$5,657.46 \$475.00		Warrant Date: Claimant Ostizon? Fouter Ostizon? Fouter Ostizon? Cale A Repa Account 555. Sci Sout's (OTHER EXPENSES Experiment Landill Solid Waste Total: Fund 525 - Solid Waste Management District Tot Fund: 620 - Harter Trust Department: Harter Trust I 1002/077 - Failer-Tha Medical Center Account ESOLID 00.000 (Onlich Advocacy Cen Department Harter Trust Total)	Batch ID 240739 240739) Total: al:	PO#Line# 2017-004691 2017-004691	on registers was view Line Description Phose Computer Program	\$1,50.67 \$2,068.17 \$11,950.67 \$11,950.67 \$11,950.67 \$7,004.30 \$7,004.30	W
Warrant Date Claimant Coccost T	Batch ID 240739 240739 240739 240739 CTS) Total: 240739 Total:	PO #Line # 2017-001591 2017-001591 2017-011591 2017-0011791 2017-0011771	reyrinini wassiste Line Description Dic Carety Booksepty Service Dick Carety Equipment Use	\$2,960.00 \$2,250.00 \$5,560.00 \$97.46 \$5,657.46 \$5,657.46 \$415.00 \$415.00		Warrant Date Claimant OXCEDIT Feature DISCEDIT Feature DISCEDIT Feature DESCRIPTION Calle A Repair Account ESS DOUTS (OTHER EXPENSES Department Landfill Solid Waste Total: Fund SES - Solid Waste Management District Tot Department Harter Trust Total: Fund SES - Harler Trust Total: Fund SES - Harler Trust Total: Department Feat District Frist Council Department Feating & Children Frist Council Department Feating & Children Frist Council	Batch ID 240739 240739 7 Total: at 240739 Total: Total:	PO #Line # 2017-004691 2017-004691 2017-004291	un regissers, wassures Line Description Phose Computer Program CAC Reimbursement Constitutor	\$1,50.67 \$2,068.17 \$11,950.67 \$11,950.67 \$11,950.67 \$7,004.30 \$7,004.30	W
Warrant Date Claimant S0000171 Buts Fams S0000171 Buts Care S Associates LTD S0000171 Berts Care S Associates LTD S0000171 Forest S0000171 Forest Account 150, 150, 100, 107, 107, 107, 107, 107, 107, 10	Batch ID 240739 240739 240739 240739 Total: 240739	PO #Line # 2017-001591 2017-001591 2017-011591 2017-0011791 2017-0011771	Union of systems weakings Line Description Dish Clearing Bookening Services Dish Clearing Equipment Use 911 Ellenne to 38177	\$2,960.00 \$2,250 \$5,560.00 \$5,660.00 \$97.46 \$5,7.45 \$5,657.46 \$475.00 \$1,650.00		Warrant Date: Claimant Obtation? Finder Obtation? Finder Obtation? Cale A Repa Account 555. Sol Out 5 (OTHER EUPENSEE Fund 555 - Solid Waste Total: Fund 555 - Solid Waste Management District Tel Fund 550 - Harter Trust Department Harter Trust Department Harter Trust Department Harter Trust Total: Fund 550 -	Batch ID 240739 240739) Total: ak 240739 ier) Totak	PO #Line # 2017-004691 2017-004201 2017-009201 2017-0010101	Line Description Phone Computer Plagram CAC Reinhousement Coordinator Healthier Suckeys-Nov & Dec Admin	\$1,580,67 \$2,086,17 \$11,950,67 \$11,950,67 \$11,950,67 \$10,430 \$7,004,30 \$7,004,30	W
Warrant Date Claimant U0000017 Buts Fams U0000017 Beve Crass Associates LTD U0000017 Beve Crass Associates LTD U0000017 Beve Crass Associates LTD U0000017 Mever County Soil 2 Water Conservation U0000017 Mever County Soil 2 Water Conservation United County Soil 2 Water County Soil United County Soil 2 Water County Soil United County Soil	Batch ID 240739 240739 240739 240739 Total: 240739	PO #Line # 2017-001591 2017-001591 2017-011591 2017-0011791 2017-0011771	Union of systems weakings Line Description Dish Clearing Bookening Services Dish Clearing Equipment Use 911 Ellenne to 38177	\$1,960,00 \$2,750 \$5,560,00 \$87,46 \$5,567,46 \$5,567,46 \$4,75,00 \$1,950,10 \$1,950,10 \$1,550,00 \$1,		Warrant Date Claimant Obtiostry Foote Obtiostry Foote Obtiostry Cole Alega Account 525 525 0.0415 (OTHER BUPENSEE Department Landfill Solid Waste Tool: Fund 525 - Solid Waste Management District Tod Fund 525 - Harter Trust Department Harfer Trust Department Harfer Trust Department Harfer Trust Tool: Fund 500 - Harfer Trust Tool:	Batch ID 240739 240739) Total: al: 240739 240739 240739 240739 240739	PO #Line # 2017-004661 2017-004661 2017-004661 2017-000921	CAC Reinbursement Coordinator CAC Reinbursement Coordinator CAC Reinbursement Coordinator Healthier Bursleys-Nov & Dec Admin Healthier Subseys-Nov & Dec Child Support Healthier Subseys-Nov & Dec Child Support	\$1,50 \$1,00.00 \$2,068.07 \$11,950.67 \$11,950.67 \$11,950.67 \$7,004.30 \$7,004.30 \$7,004.30	W
Warrant Date Claimant U0000017 Both Farms Seven Craws Associates LTD Sector To Secto	Batch ID 240739 240739 240739 240739 Total: 240739	PO #Line # 2017-001591 2017-001591 2017-011591 2017-0011791 2017-0011771	Union of systems weakings Line Description Dish Clearing Bookening Services Dish Clearing Equipment Use 911 Ellenne to 38177	\$2,960.00 \$2,250 \$5,560.00 \$5,660.00 \$97.46 \$5,7.45 \$5,657.46 \$475.00 \$1,650.00		Warrant Date Claimant OXIGIDIT Frotte DISCRIPT Collin A Repair Account 255 0.0015 (OTHER EXPENSES Department Landfill Solid Waste Total: Fund 552 - Solid Waste Management District Tot Fund 552 - Solid Waste Management District Tot Fund 552 - Harber Trust Department Harber Trust Total: Fund 550 - Family & Children Frist Council Oxidation Trust Total: Fund 550 - Family & Children Frist Council Oxidation ThemoCounty data Frising Services OXIGIDIT Harbor County data Frising Services	Batch ID 240739 240739) Total: at 240739 240739 240739 240739 240739 240739	PO #Line # 2017-004691 2017-004691 2017-009291 2017-001011 2017-001011 2017-001011	Line Description Phose Computer Program CAC Reimbursement Constitutor CAC Reimbursement Constitutor Healthier Studiese-New & Size Admin. Healthier Studiese-New & Size Child Support. Healthier Studiese-New & Size Livenis Court	\$1,50.65 \$1,00.00 \$1,00.00 \$1,00.00 \$1,00.00 \$1,00.450 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$640.62 \$650.67	W
Warrant Date Chaiment D0000017 Lotts Finns 00000017 Lotts Finns 00000017 Lotts Finns 10000017 [OTHER EXPENSES] 100ppartment Dittor 1001-010th Maintenance Total: 1001-010th Mainten	Batch ID 240739 240739 240739 240739 Total: 240739	PO #Line # 2017-001591 2017-001591 2017-011591 2017-0011791 2017-0011771	Union of systems weakings Line Description Dish Clearing Bookening Services Dish Clearing Equipment Use 911 Ellenne to 38177	\$1,960,00 \$2,750 \$5,560,00 \$87,46 \$5,567,46 \$5,567,46 \$4,75,00 \$1,950,10 \$1,950,10 \$1,550,00 \$1,		Warrant Date Claimant OXIGIDIT Frotte DISCRIPT Collin A Repair Account 255 0.0015 (OTHER EXPENSES Department Landfill Solid Waste Total: Fund 552 - Solid Waste Management District Tot Fund 552 - Solid Waste Management District Tot Fund 552 - Harber Trust Department Harber Trust Total: Fund 550 - Family & Children Frist Council Oxidation Trust Total: Fund 550 - Family & Children Frist Council Oxidation ThemoCounty data Frising Services OXIGIDIT Harbor County data Frising Services	### Batch ID 240739 240739) Total: at 240739 240739 240739 240739 240739 240739 240739	PO #Line # 2017-004691 2017-004691 2017-009291 2017-001011 2017-001011 2017-001011	CAC Reinbursement Coordinator CAC Reinbursement Coordinator CAC Reinbursement Coordinator Healthier Bursleys-Nov & Dec Admin Healthier Subseys-Nov & Dec Child Support Healthier Subseys-Nov & Dec Child Support	\$1,580.67 \$1,000.00 \$2,058.17 \$11,950.67 \$11,950.67 \$11,950.67 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$22,23 \$640.00 \$1,004.40	W
Warrant Date Claimant C0000017 Buth Farra S000017 Beth Care & Associate LTD Department 190. 190.01475 (OTHER EXPENSES) 1 Department 190. 190.01475 (OTHER EXPENSES) 1 Department 191 Beth Maintenance Total: und: 185 - 911 C0000017 Fester Account 195. 195.0000 (ECUIPMENT) Total: C0000017 Fester Account 195. 195. 195.0000 (ECUIPMENT) Total: C0000017 Fester Account 195. 195. 195.0000 (ECUIPMENT) Total: C0000017 Fester Account 195. 195. 195. 195. 195. 195. 195. 195.	Batch ID 240739 240739 240739 240739 70tal: 240739 70tal:	PO # Line # 2017-001916 2017-001919 2017-001919 2017-001919 2017-001919 2017-001920 2017-001920 2017-001920	Con Caymonia Manager Line Description Disc Cassing Bookswipe Services Disc Cassing Equipment Use 911 Ellement to 3/917 911 Ellement to 3/917	\$1,560.00 \$12.50 \$15,560.00 \$5,560.00 \$17.46 \$5,567.46 \$1,600 \$1,600.00 \$1,525.00 \$1,525.00		Warrant Date Claimant OSIGISTY Forter DRIVERS OF Claim A Regar Account 255 ADURTS (DTHER EXPENSES Department Landfill Solid Waste Total Fund 525 - Solid Waste Management District Tot Fund 525 - Solid Waste Management District Tot Fund 520 - Harter Trust Department Harter Trust Total: Fund 520 - Harter Trust OSIGISTY Fiber That Medical Contre Account 500 520 00000 (Child Advocacy Cen Department Harter Trust Total: Fund 520 - Harter Contre Department Earthy & Children First Council OSIGISTY Harter Contry & 56 First Services OSIGISTY HARTER & 56 FIRST SERVICES	Batch ID 240739 240739) Total: al: 240739 240739 240739 240739 240739 240739 240739	PO #Line # 2017-004691 2017-00	Line Description Phose Computer Program CAC Reimbursement Constitutor CAC Reimbursement Constitutor Healthier Studiese-New & Size Admin. Healthier Studiese-New & Size Child Support. Healthier Studiese-New & Size Livenis Court	\$1,50.65 \$1,00.00 \$1,00.00 \$1,00.00 \$1,00.00 \$1,00.450 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$640.62 \$650.67	W
Warrant Date Claimant U0000017 Buth Fame U000017 Beve Care & Associate LTD U000017 Department 190.00475 (OTHER EXPENSES) 1 Department 190.00475 (OTHER EXPENSES) 1 Department 191 U000017 Feetate Account 150.1060 Maintenance Total: unit 150 - 011ch Mainte	Batch ID 240739 240739 240739 240739 240739 240739 240739 240739	PO Billine # 2017-001510 2017-0015170 2017-0	Toylorini washires Line Description Din Claring Bollescript Service District Claring Explained Use 911 Ellement to 36177 511 Ellement to 36177	\$1,960,00 \$2,750 \$5,560,00 \$87,46 \$5,567,46 \$5,567,46 \$4,75,00 \$1,950,10 \$1,950,10 \$1,550,00 \$1,		Warrant Date Claimant OSIGERY Fords OSIGERY Fords OSIGERY Fords Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management District Tot Fund SSS - Solid Waste Management District Total Department Harter Trust Total: Fund SSS - Hamber Total Total: Fund SSS - Family & Children First Council Department Family & Children First Council OSIGERY Hambor County and 5 Family Services OSIGERY HAMBOR COUNTY SOLID FAMILY SOL	Batch ID 240739 240739) Total: al: 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739	PO #Line # 2017-004691 2017-00	Line Description Phose Computer Program CAC Reinbursament Coordinator Healthire Busteya-Nov & Dec Admin Healthire Busteya-Nov & Dec Child Support Healthire Dustya-Nov & Dec Child Support	\$1,50,50,57 \$1,00,00 \$1,00,00 \$1,00,00 \$11,950,67 \$11,950,67 \$17,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125,23 \$90,02 \$1,004.30 \$1,004.30	W
Warrant Date Claiment U0000077 Subst Farms Shancales LTD Subst Farms Subst Far	Batch ID 240739 240739 240739 240739 240739 240739 240739 240739	PO #line # P	Union of agreement weathers Line Description Dish Clearing Bookening Services Olsh Clearing Explorent Use 911 Ethernet to 36177 911 Ethernet to 36177 Somp Tire Opposel Fall 2518 (Use best	\$1,560.00 \$2,1260.00 \$5,560.00 \$77.46 \$5,567.46 \$5,657.46 \$1,650.00 \$1,525.00 \$1,525.00 \$1,525.00 \$1,525.00		Warrant Date Claimant OXIGOTY Fortie INTEGER PROPERTY FOR THE REPENSES Department Landfill Solid Waste Total: Furd SSS - Solid Waste Management Desirct Tot Furd SSS - Harter Trust Department Harter Trust Department Harter Trust Total: Furd SSS - Har	Batch ID 240739 240739) Total: al: 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739	PO #Line # 2017-004691 2017-00	Line Description Phose Computer Program CAC Reinbursament Coordinator Healthire Busteya-Nov & Dec Admin Healthire Busteya-Nov & Dec Child Support Healthire Dustya-Nov & Dec Child Support	\$11,68	W
Warrant Date Claimant CM000017 Buth Fares CM000017 Buth Fares CM000017 Beven Claim & Associates LTD CM000017 Beven Claim & Associates LTD CM000017 Beven Claim & Water Conservation Described Account 150.150 COUTS (COTHRACTS PROLET Described Total) Account 150.150 COUTS (COTHRACTS PROLET Described Total) Department Ditt Maintenance Total: and 150 - Dith Maintenance Total: And 150 - Dith Maintenance Total: Account 150.150 COUTS (COUPMENT) Total: CM000017 Fewster Account 150.150 COUTS (COUPMENT) Total: CM0000017 Fewster Account 150.150 COUTS (COUPMENT) Total: CM0000017 Fewster Account 150.150 COUTS (COUPMENT) Total: CM00000017 Fewster Account 150.150 COUTS (COUPMENT) Total: CM000000017 Fewster Account 150.150 COUTS (COUPMENT) Total: CM0000000017 Fewster Account 150.150 COUTS (COUPMENT) Total: CM000000000000000000000000000000000000	Batch ID 240739 240739 240739 240739 240739 240739 240739	PO Billine # 2017-001510 2017-0015170 2017-0	Union of agreement weathers Line Description Dish Clearing Bookening Services Olsh Clearing Explorent Use 911 Ethernet to 36177 911 Ethernet to 36177 Somp Tire Opposel Fall 2518 (Use best	\$1,960.00 \$1,250.00 \$1,250.00 \$5,560.00 \$17.46 \$1,250.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00		Warrant Date Claimant OSIGERY Fords OSIGERY Fords OSIGERY Fords Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management District Tot Fund SSS - Solid Waste Management District Total Department Harter Trust Total: Fund SSS - Hamber Total Total: Fund SSS - Family & Children First Council Department Family & Children First Council OSIGERY Hambor County and 5 Family Services OSIGERY HAMBOR COUNTY SOLID FAMILY SOL	Batch ID 240739 240739) Total: al: 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739	PO #Line # 2017-004691 2017-00	Line Description Phose Computer Program CAC Reinbursament Coordinator Healthire Busteya-Nov & Dec Admin Healthire Busteya-Nov & Dec Child Support Healthire Dustya-Nov & Dec Child Support	\$1,500.67 \$1,000.00 \$1,056.17 \$11,950.67 \$11,950.67 \$11,950.67 \$7,004.30 \$7,004.30 \$7,004.30 \$1,110.22 \$155.23 \$904.00 \$8,000.47 \$1,004.30	We
Warrant Date Claimant S0000017 Buth Farra S000017 Betwo Cares Associates LTD S000017 Betwo Cares Associates LTD S0000017 Debtwo Cares Associates LTD S0000017 Foreign Cares Associates LTD S0000017 Feetale Account 150.180.00475 (OTHER EXPENSES) 1 Department 911 C0000017 Feetale Account 150.180.0000 (ECUIPMENT) Total: S0000017 Feetale Account 165.180.0000 (ECUIPMENT) Total: S0000017 Feetale Account 165.180.0000 (OPERATIONS) Total: Department 911 Total: und 165.91.1 Total: Und 165.91.1 Total: S0000017 Feetale S00000017 Feetale S00000017 Feetale S00000017 S00000010 COURTAGT - SERVICE S00000000017 S00000010 (COURTAGT - SERVICE Account 500.551.00280 (COURTAGT - SERVICE ACCOUN	Batch ID 240739 240739 240739 240739 240739 240739 240739	PO #line # P	Union of agreement weathers Line Description Dish Clearing Bookening Services Olsh Clearing Explorent Use 911 Ethernet to 36177 911 Ethernet to 36177 Somp Tire Opposel Fall 2518 (Use best	\$1,960,00 \$17,500 \$17,500 \$17,500 \$17,600 \$17,640 \$17,620 \$17,620 \$17,620 \$11,625,00 \$11		Warrant Date Claimant OXIGOTY Fortie INTEGER PROPERTY FOR THE REPENSES Department Landfill Solid Waste Total: Furd SSS - Solid Waste Management Desirct Tot Furd SSS - Harter Trust Department Harter Trust Department Harter Trust Total: Furd SSS - Har	Batch ID 240739 240739) Total: al: 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739	PO #Line # 2017-004691 2017-00	Line Description Phose Computer Program CAC Reinbursament Coordinator Healthire Busteya-Nov & Dec Admin Healthire Busteya-Nov & Dec Child Support Healthire Dustya-Nov & Dec Child Support	\$1,50,50 \$1,00,00 \$1,00,00 \$1,00,00 \$11,00,00 \$11,00,00 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$135.23 \$90,00 \$1,119.25 \$1,20,00	We
Warrant Date Calmant S0000017 Buts Fame S0000017 Bets Fame S0000017 Bets Care Associates LTD S0000017 Femer Care S0000018 (OFFRE EXPENSES) 1 Department Dish Maintenance Total: and 150 - Dath Maintenance Total: and 150 - S11 S0000017 Femer Femer S0000018 (EQUIPMENT) Total: S0000017 Femer S0000018 (S00000018 COUPMENT) Total: s0000017 Femer S0000018 (S000000000000000000000000000000000000	Batch ID 240739 240739 240739 240739 240739 240739 240739	PO #line # P	Union of agreement weathers Line Description Dish Clearing Bookening Services Olsh Clearing Explorent Use 911 Ethernet to 36177 911 Ethernet to 36177 Somp Tire Opposel Fall 2518 (Use best	\$1,560.00 \$12,560.00 \$55,560.00 \$87.46 \$5,567.46 \$5,567.46 \$1,560.00 \$1,550.00 \$1,525.		Warrant Date Claimant O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management Distict Tot Expansion of Fourte Market Total Department Harter Trust Total: Fund SSS - Family & Children First Council O3020017 Family Solid Family Services O3020017 Harter County Java S Family Services Account SSS SSS O302007 (Pleathfer Buckeye) O3020017 Model Arbeity Americ Account SSS SSS O302007 (Pleathfer Buckeye) Department Family & Children First Council Total Grand Total:	Betch 10 7 Total: 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739	PO ALINE # 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991	van regreerin wezustere Line Description Phose Computer Program CAC Reinburssment Coordinator CAC Reinburssment Coordinator Healthier Buckeye-Nov & Dec Admin Healthier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Responsation of the Common Place Responsation T-2016	\$1,500.67 \$1,000.00 \$1,000.01 \$11,950.67 \$11,950.67 \$11,950.67 \$1,004.30 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$84,000.67 \$24,000.00 \$25,000.00	
Warrant Date Claiment 10/20/2017 Shift Fare 10/20/2017 Show Come & Associates LTD 10/20/2017 Account 150, 160, 00/275 (CONTRACTS/PROUEE Institute 150, 160, 160, 160, 160, 160, 160, 160, 16	Batch ID 240739 240739 240739 240739 240739 240739 240739	PO #line # P	Union Fagreron weatures Line Description Dish Clearing Bookening Services Dish Clearing Explorent Use 911 Ethernet to 36177 911 Ethernet to 36177 Somp Tire Dioposal Fall 2518 (US best	\$1,960,00 \$17,500 \$17,500 \$17,500 \$17,600 \$17,640 \$17,620 \$17,620 \$17,620 \$11,625,00 \$11		Warrant Date Claimant O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management Distict Tot Expansion of Fourte Market Total Department Harter Trust Total: Fund SSS - Family & Children First Council O3020017 Family Solid Family Services O3020017 Harter County Java S Family Services Account SSS SSS O302007 (Pleathfer Buckeye) O3020017 Model Arbeity Americ Account SSS SSS O302007 (Pleathfer Buckeye) Department Family & Children First Council Total Grand Total:	Betch 10 7 Total: 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739	PO ALINE # 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991	van regreerin wezustere Line Description Phose Computer Program CAC Reinburssment Coordinator CAC Reinburssment Coordinator Healthier Buckeye-Nov & Dec Admin Healthier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Responsation of the Common Place Responsation T-2016	\$1,500.67 \$1,000.00 \$1,000.01 \$11,950.67 \$11,950.67 \$11,950.67 \$1,004.30 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$84,000.67 \$24,000.00 \$25,000.00	
Warrant Date Caliment 10/202017 Brith Fare 10/202017 Brith Fare 10/202017 Brith Fare 10/202017 Account 150 160 00275 (CONTRACTS PROJECT Account 150 16	Batch ID 240739 240739 240739 240739 240739 240739 240739	PO #line # P	Union Fagreron weatures Line Description Dish Clearing Bookening Services Dish Clearing Explorent Use 911 Ethernet to 36177 911 Ethernet to 36177 Somp Tire Dioposal Fall 2518 (US best	\$1,560.00 \$12,560.00 \$55,560.00 \$87.46 \$5,567.46 \$5,567.46 \$1,560.00 \$1,550.00 \$1,525.		Warrant Date Claimant Warrant Date Claimant WEGGEST Featur 19800917 Cales A Regan Account ScS 25,04015 (OTHER EXPENSES Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management Desirct Tot Fund SSS - Solid Waste Management Desirct Tot Fund SSS - Solid Waste Management Desirct Tot Fund SSS - Harter Trust Department Harter Trust Department Family & Children First Council Department Family & Children First Council Department Family & Children First Council Control SSS - Solid Waste Management Desirch SSS - Family & Children First Council Department Family & Children First Council Control SSS - Solid Waste Management Desirch Account SSS 0500 00057 (Chies Expenses) To Department Family & Children First Council Total Fund SSS - Family & Children First Council Total Fund SSS - Family & Children First Council Total Fund SSS - Family & Children First Council Total Fund SSS - Family & Children First Council Total Fund SSS - Family & Children First Council Total	Betch 10 7 Total: 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739	PO ALINE # 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991	van regreerin wezustere Line Description Phose Computer Program CAC Reinburssment Coordinator CAC Reinburssment Coordinator Healthier Buckeye-Nov & Dec Admin Healthier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Responsation of the Common Place Responsation T-2016	\$1,500.67 \$1,000.00 \$1,000.01 \$11,950.67 \$11,950.67 \$11,950.67 \$1,004.30 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$84,000.67 \$24,000.00 \$25,000.00	
Warrant Date Claimant Oxfoots T Both Fame Oxfoots T Both Care Associate LTD Sector S Both Care Associate LTD Sector S	Batch ID 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739	PO #Line # # PO #Line # # PO #Line # # PO #Line # # PO #Line # PO # PO #Line # PO # PO #Line # PO # P	Toylorina washings Line Description Dis Careful Booksuping Services Dist Careful Strippener Use 911 Ellerand to 3/917 511 Ellerand to 3/917 Sorap Tire Disposal Fall 2015 GW Sent Gas Spinn Engineering Water	\$1,960.00 \$1,250.00 \$1,250.00 \$5,560.00 \$17.46 \$1,657.46 \$1,657.46 \$1,657.46 \$1,657.46 \$1,650.00		Warrant Date Claimant O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management Distict Tot Expansion of Fourte Market Total Department Harter Trust Total: Fund SSS - Family & Children First Council O3020017 Family Solid Family Services O3020017 Harter County Java S Family Services Account SSS SSS O302007 (Pleathfer Buckeye) O3020017 Model Arbeity Americ Account SSS SSS O302007 (Pleathfer Buckeye) Department Family & Children First Council Total Grand Total:	Betch 10 7 Total: 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739	PO ALINE # 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991	Line Description Phose Computer Program CAC Reinbursament Coordinator Healthire Busteya-Nov & Dec Admin Healthire Busteya-Nov & Dec Child Support Healthire Dustya-Nov & Dec Child Support	\$1,500.67 \$1,000.00 \$1,000.01 \$11,950.67 \$11,950.67 \$11,950.67 \$1,004.30 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$84,000.67 \$24,000.00 \$25,000.00	
Warrant Date Claimant Locaccant Sun San Fares Locaccant Sun San Care & Associates LTD Locaccant Sun Sun Care & Associates LTD Locaccant Sun Sun Care & Associates LTD Locaccant Sun Sun Court's Court Factors Product Locaccant Sun	Batch ID 261739 261739 261739 261739 261739 261739 261739 261739 261739 261739	PO BLICE # 2017-001577 2017-00157	Union Fagreron weatures Line Description Dish Clearing Bookening Services Dish Clearing Explorent Use 911 Ethernet to 36177 911 Ethernet to 36177 Somp Tire Dioposal Fall 2518 (US best	\$1,560.00 \$12,560.00 \$55,560.00 \$87.46 \$5,567.46 \$5,567.46 \$1,560.00 \$1,550.00 \$1,525.		Warrant Date Claimant O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management Distict Tot Expansion of Fourte Market Total Department Harter Trust Total: Fund SSS - Family & Children First Council O3020017 Family Solid Family Services O3020017 Harter County Java S Family Services Account SSS SSS O302007 (Pleathfer Buckeye) O3020017 Model Arbeity Americ Account SSS SSS O302007 (Pleathfer Buckeye) Department Family & Children First Council Total Grand Total:	Betch 10 7 Total: 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739	PO ALINE 2 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991	van regreerin wezustere Line Description Phose Computer Program CAC Reinburssment Coordinator CAC Reinburssment Coordinator Healthier Buckeye-Nov & Dec Admin Healthier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Responsation of the Common Place Responsation T-2016	\$1,500.67 \$1,000.00 \$1,000.01 \$11,950.67 \$11,950.67 \$11,950.67 \$1,004.30 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$84,000.67 \$24,000.00 \$25,000.00	
Warrant Date Claimant CO000017 Buth Fams SWINGLINE Bewill Care Associate LTD SWINGLINE BEWIll CARE ASSOCIATE ASSOCIATE SWINGLINE BEWINGLINE BEWINGLINE SWINGLINE BEWINGLINE BEWINGLINE SWINGLINE	Batch ID 24779 24	PO BLICE # 2017-001577 2017-00157	Unit of systems weathers Line Description Dish Clearing Bostenstry Sevices Dish Clearing Explorent Use 911 Ellerand to 3/917 Sorra Tire Signoral Fall 2019 (Wester Gas System Engineering Water Decidian Recycling	\$1,560.00 \$2,226.00 \$5,560.00 \$7,46 \$5,567.46 \$5,567.46 \$1,560.00 \$1,550.00 \$1,525.00		Warrant Date Claimant O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management Distict Tot Expansion of Fourte Market Total Department Harter Trust Total: Fund SSS - Family & Children First Council O3020017 Family Solid Family Services O3020017 Harter County Java S Family Services Account SSS SSS O302007 (Pleathfer Buckeye) O3020017 Model Arbeity Americ Account SSS SSS O302007 (Pleathfer Buckeye) Department Family & Children First Council Total Grand Total:	Betch 10 7 Total: 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739	PO ALINE 2 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991	van regreerin wezustere Line Description Phose Computer Program CAC Reinburssment Coordinator CAC Reinburssment Coordinator Healthier Buckeye-Nov & Dec Admin Healthier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Responsation of the Common Place Responsation T-2016	\$1,500.67 \$1,000.00 \$1,000.01 \$11,950.67 \$11,950.67 \$11,950.67 \$1,004.30 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$84,000.67 \$24,000.00 \$25,000.00	
Warrant Date Caliment 10/202017 Bith Fare 10/202017 Bith Fare 10/202017 Brown Creek - Mascriens LTD 10/202017 Account 150 160 00275 (CONTRACTS PROUE 10/202017 Account 150 160 00275 (CONTRACTS PROUE 10/202017 Brown Creek - Mascriens LTD 10/202017 Foreign Control State (Control State	Batch ID 261739 261739 261739 261739 261739 261739 261739 261739 261739 261739	PO #Line # # PO #Line # # PO #Line # # PO #Line # # PO #Line # # PO #Line # PO # PO #Line # PO # P	Unit of systems weathers Line Description Dish Clearing Bostenstry Sevices Dish Clearing Explorent Use 911 Ellerand to 3/917 Sorra Tire Signoral Fall 2019 (Wester Gas System Engineering Water Decidian Recycling	\$1,560.00 \$1,750.00 \$1,560.00 \$1,560.00 \$17.46 \$5,567.46 \$5,567.46 \$1,560.00 \$1,560.00 \$1,525.00		Warrant Date Claimant O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management Distict Tot Expansion of Fourte Market Total Department Harter Trust Total: Fund SSS - Family & Children First Council O3020017 Family Solid Family Services O3020017 Harter County Java S Family Services Account SSS SSS O302007 (Pleathfer Buckeye) O3020017 Model Arbeity Americ Account SSS SSS O302007 (Pleathfer Buckeye) Department Family & Children First Council Total Grand Total:	Betch 10 7 Total: 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739	PO ALINE 2 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991	van regreerin wezustere Line Description Phose Computer Program CAC Reinburssment Coordinator CAC Reinburssment Coordinator Healthier Buckeye-Nov & Dec Admin Healthier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Responsation of the Common Place Responsation T-2016	\$1,500.67 \$1,000.00 \$1,000.01 \$11,950.67 \$11,950.67 \$11,950.67 \$1,004.30 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$84,000.67 \$24,000.00 \$25,000.00	
Warrant Date Claimant L02020311 Buth Fars Brown Daves & Associates LTD 102020317 Both Fars Brown Daves & Associates LTD 102020317 Both Claimant Account 150, 160 CUD75 (CONTRACTS)PROLEC Account 150, 160 CUD75 (CONTRACTS)PROLEC Instructionally Soil Wilder Conservation 105, 100 L00075 (CONTRACTS)PROLEC Instruction 150, 160 CUD75 (CONTRACTS) L0202017 Fortist Account 155, 150 CUD20 (EQUIPMENT) Total: 10202017 Fortist Account 155, 155 SO CUD20 (EQUIPMENT) Total: 10202017 Fortist Account 155, 155 SO CUD20 (EQUIPMENT) Total: 10202017 Fortist Account 155, 155 SO CUD20 (EQUIPMENT) Total: 10202017 Fortist Account 155, 155 SO CUD20 (EQUIPMENT) Total: 10202017 Fortist Account 155, 155 SO CUD20 (EQUIPMENT) Total: 10202017 Fortist Account 155, 155 SO CUD20 (EQUIPMENT) Total: 10202017 Fortist Account 155, 155 SO CUD20 (EQUIPMENT) Total: 10202017 Fortist Account 155, 155 SO CUD20 (EQUIPMENT) Total: 10202017 Fortist Account 155, 155 SO CUD20 (EQUIPMENT) Total: 10202017 Fortist Account 155, 155 SO CUD20 (EQUIPMENT) Total: 10202017 Fortist 1020	Batch ID 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739	PO BLINE # 2017-001591 2017-00	Line Description Line Description Dot Careing Boileaging Service Old Careing Service Old Careing Explained Use 911 Ellement to 3617 911 Ellement to 3617 Sorayo Tim Diagonal Fall 2014 Old Seat Gas Symm Engineering Water Desclain Recycling	\$1,960.00 \$1,750		Warrant Date Claimant O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management Distict Tot Expansion of Fourte Market Total Department Harter Trust Total: Fund SSS - Family & Children First Council O3020017 Family Solid Family Services O3020017 Harter County Java S Family Services Account SSS SSS O302007 (Pleathfer Buckeye) O3020017 Model Arbeity Americ Account SSS SSS O302007 (Pleathfer Buckeye) Department Family & Children First Council Total Grand Total:	Betch 10 7 Total: 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739	PO ALINE 2 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991	van regreerin wezustere Line Description Phose Computer Program CAC Reinburssment Coordinator CAC Reinburssment Coordinator Healthier Buckeye-Nov & Dec Admin Healthier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Responsation of the Common Place Responsation T-2016	\$1,500.67 \$1,000.00 \$1,000.01 \$11,950.67 \$11,950.67 \$11,950.67 \$1,004.30 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$84,000.67 \$24,000.00 \$25,000.00	
Warrant Date Claiment ODGG0917 Buts Farms ODGG0917 Brown Crose & Associates LTD ODGG0917 Brown Crose & Associates LTD ODGG0917 Buts County Said Water Conservation Account 1800.160.00275 (CONTRACTS)PROUE Account 1801.60.00275 (CONTRACTS)PROUE Account 1801.60.00275 (CONTRACTS) Department Ditch Maintenance Total: Limit 1801.0010 (FOULPMENT) Total: Contract 1801.0010 (FOULPMENT) Total: ODGG0017 Finister Account 1801.80.0020 (FOULPMENT) Total: Contract 1801.80.0020 (COUPARITIONS) Total: Unit 1801.0011 Finister Account 1801.80.0020 (COUPARITIONS) Total: Unit 1801.0011 Finister Account 1801.80.0020 (OPERATIONS) Total: Unit 1801.0011 Finister Unit 1801.001	Batch ID 24779 24	PO BLINE # 2017-001591 2017-00	Construction washing to the Careful Ca	\$1,960.00 \$1,750		Warrant Date Claimant US020917 Fractic US020918 Fractic	Betch 10 7 Total: 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739	PO ALINE 2 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991 2017-004991	van regreerin wezustere Line Description Phose Computer Program CAC Reinburssment Coordinator CAC Reinburssment Coordinator Healthier Buckeye-Nov & Dec Admin Healthier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Responsation of the Common Place Responsation T-2016	\$1,500.67 \$1,000.00 \$1,000.01 \$11,950.67 \$11,950.67 \$11,950.67 \$1,004.30 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$84,000.67 \$24,000.00 \$25,000.00	
Warrant Date Claiment D0000077	Batch ID 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739	2017-002291 2017-002291 2017-002291 2017-002291 2017-002291 2017-002291 2017-002291 2017-002291 2017-002291 2017-002291 2017-002291 2017-002291 2017-002911 2017-002911 2017-002911 2017-002911 2017-002911 2017-002911	Line Description Line Description Dot Careing Boileaging Service Old Careing Service Old Careing Explained Use 911 Ellement to 3617 911 Ellement to 3617 Sorayo Tim Diagonal Fall 2014 Old Seat Gas Symm Engineering Water Desclain Recycling	\$1,560.00 \$1,750.00 \$1,560.00 \$1,560.00 \$17.46 \$5,567.46 \$5,567.46 \$1,560.00 \$1,560.00 \$1,525.00		Warrant Date Claimant O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte O302017 Fourte Department Landfill Solid Waste Total: Fund SSS - Solid Waste Management Distict Tot Expansion of Fourte Market Total Department Harter Trust Total: Fund SSS - Family & Children First Council O3020017 Family Solid Family Services O3020017 Harter County Java S Family Services Account SSS SSS O302007 (Pleathfer Buckeye) O3020017 Model Arbeity Americ Account SSS SSS O302007 (Pleathfer Buckeye) Department Family & Children First Council Total Grand Total:	Betch 10 7 Total: 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739	2017-000001 2017-000001 2017-000001 2017-000001 2017-000001 2017-000001 2017-000001 2017-000001 2017-000001	van regreerin wezustere Line Description Phose Computer Program CAC Reinburssment Coordinator CAC Reinburssment Coordinator Healthier Buckeye-Nov & Dec Admin Healthier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Sandarier Sudseye-Nov & Dec Children Responsation of the Common Place Responsation T-2016	\$1,500.67 \$1,000.00 \$1,000.01 \$11,950.67 \$11,950.67 \$11,950.67 \$1,004.30 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$84,000.67 \$24,000.00 \$25,000.00	
C00202077 Boths Farms Associates LTD C00202077 Brown Crane & Associates LTD C00202077 Brown Crane & Associates LTD C00202077 Brown Crane & Associates LTD C00202077 House County Sale & Water Connervation Department Dist 180 :00.0075 (CONTRACTS) PROJECT UNITED TO Table 180 :00.0075 (CONTRACTS) PROJECT UNITED TO Table 180 :00.0075 (CONTRACTS) Provider Account 180 :00.0075 (CONTRACTS) Total: C00202077 Foruster Account 180 :00.0075 (CONTRACTS SERVICE Department Landfill Total: Contracts Inc. C00202077 House County Totale Social Condition Inc. C00202077 House County Totale County	Batch ID 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739 240739	PO BILINE # 2017-001591 2017-0	Line Description Dish Clearing Bostenering Services Dish Clearing Bostenering Services Dish Clearing Explorent Use 911 Elleame to 35/17 511 Elleame to 35/17 Scrap Tro Disposal Fall 2014 Shart Segment Shart Segment Shart Segment Shart Segment Shart Segment Shart Segment Shart S	\$1,960.00 \$1,750	Warrant ≠	Warrant Date Claimant US020917 Fractic US020918 Fractic	Betch 10 7 Total: 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739 260739	2017-000001 2017-000001 2017-000001 2017-000001 2017-000001 2017-000001 2017-000001 2017-000001 2017-000001	Line Description Phose Computer Program CAC Reinbursament Coordinator CAC Reinbursament Coordinator Healthier Busings-Nov & Dec Admin Healthier Busings-Nov & Dec Child Support Healthier Susings-Nov & Dec Child Support Healthier Susings-Nov & Dec Child Support Healthier Susings-Nov & Dec Common Pleas Resigne-First 7-2016	\$1,500.67 \$1,000.00 \$1,000.01 \$11,950.67 \$11,950.67 \$11,950.67 \$1,004.30 \$7,004.30 \$7,004.30 \$7,004.30 \$1,119.22 \$125.23 \$84,000.67 \$24,000.00 \$25,000.00	

17-075

IN THE MATTER OF APPROVING AGREEMENTS BY AND BETWEEN HURON COUNTY SHERIFF (HEREINAFTER REFERRED TO AS THE EMPLOYER) AND THE OHIO PATROLMEN'S BENEVOLENT ASSOCIATION FOR THE COMMAND & ADMINISTRATIVE SERVICES, ROAD PATROL, CORRECTIONS & LINE STAFF, AND DISPATCH UNITS (HEREINAFTER REFERRED TO AS THE UNION)

Terry Boose moved the adoption of the following resolution:

WHEREAS, it has been brought to the attention of the Board of Huron County Commissioners that an agreement was reached effective January 1, 2017 through December 31, 2019 between the Employer and the Union for the above-named units;

WHEREAS, the Board of Huron County Commissioners has reviewed the agreements and find them to

REGULAR SESSION

TUESDAY

FEBRUARY 28, 2017

be agreeable;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the agreements reached between the Sheriff and the Union effective January 1, 2017 through December 31, 2019 as attached hereto and incorporated herein; and further

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

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

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

*On file in Commissioners' Office, HR & Sheriff's Office

17-076

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD FEBRUARY 28, 2017

Terry Boose moved the adoption of the following resolution:

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

Building & Grounds

Paper 101

Truckload copy paper (840 cases)

\$18,496.80

now therefore

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

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

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

Discussion: Mr. Boose asked if this was bid or just bought. Ms. Ziemba explained that Ms. Beck went out for quotes, and this was the lowest quote.

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

IN THE MATTER OF TRAVEL

Terry Boose 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:

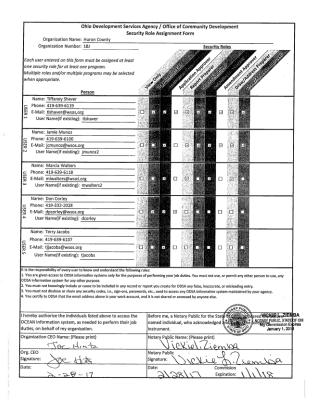
Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

Skip Wilde, Commissioner to Hancock County on March 2, 2017 for the new court system. Peter Welch, Commissioners to Columbus, Ohio on February 28, 2017 for the MTO W/OEPA.

SIGNINGS

GULAR SESSION	<u>TUESDAY</u>	FEBRUARY 28, 201
CERTIFICATE OF ACCEPTANCE Customer: Customer: Cype Account: Cype Account: Cype Account: Cype Account: Cype Account: List 446 463 AGR. 449-663-392 List 446 AGR. 449-663-392 List 44	CPE & RELATION CPE & RELATION	Requester's Phone 419-366-1790
Acceptance/Bill Start Date: 2-22-2017 Frontier has completed but all bills.	Add Equipment: UPN Quantity D Constitute UPN Quantity D Constitute Observation Nat	
between Frustier Communications and HURON COUNTY COMMISSIONERS—SITTS, dated and she been delivered, and deployed. This will further certify that the equipment/everlee have been verified as substantial regard to the contract requirement and in accordance with the manufacturer's specifications. Billing Seminators of the contract requirement and in accordance with the manufacturer's specifications. Billing Seminators: Name: Name: Name: Title: Ontariassioner Jack 1000 1000 1000 1000 1000 1000 1000 10	ered, satisfactorily	Description of Labor and/or Services Unit Price Extended Pric
The Following Punch List Hems require completion at this time:**	700504737 4 D100 IP DECT 8 7003033275 10 IIP PHONE 9620	Exercis Configuration Part Number (Optional)
Signature: Name: Brian Koelsch Title: Customer Engineer - Data Applications Date: 2/2/2/2017	Sales Price Reconsillation (excluding sales tax	Total Returns 4833244 Total Net Change 44484646 Original/Pervious Sales Price 44484646 Net Change from this Change Order 4448466 Revised Sales Price 444846646 Revised Sales Price 4448466666666666666666666666666666666
Thank you for choosing Frontier as you service provider. For Billing Inquiring bease call \$77.46-25.91 DEV. Repair and Service department can be reached 7 x 24 x 365 at 855-438-723 with the following options: Option 1 - Repair Option 3 - Moc (Moves, Adds, Changen) Option 3 - Moc (Moves, Adds, Changen)		Describe the Lebor angler Services changes that are to be Implemented, If approved, and the Impact to the project.
** To be completed for Frontier Operations** FAX TO 585-50-5798 Scientific received filter. View Device installed and configured with CNGC** Chaintoner Installed and sea suaguate of I View Owner. For installation, please provide reason. Land of Prostotic configured to a View may cause slower Souther response and restorat time. (View installation is a Frontier Community).	Incorporated into the Frontier Service Agreement casted 18 charges which may occur in the event equipment is cancel Statement of Work. Futhermore, Frontier shall not be cold contract purchase in to be funded turning a third party fee additions or deletions are added or substrated to or front attribute. Failure to do so prior to project competion and in attribute. Failure to do so prior to project competion and in	ESERIANY 2011 is made by and between Frenderic (as locatified below) and Custamer and is governed by the original form of any of returney 2011. Frender that have the explore to assert bears for the Custamer and restancting guidate to insure credit or refused from a proper part of the property of the Custamer and the property of the Custamer and
operating procedure.	Customer Customer	Frontier Communications Inc.
	Pres HC Comm	(NOV FAME) (1890)
	Supply Chain Services Approval	(cose) For Frontier use only for equipment return

		Contact Information Form		
	Organization Name: Huron County			
0	rganization Number: 1BJ			
	- Same and 114110-11-120		100000000000000000000000000000000000000	
	Personal Identification	Designation (if applicable)		User steller
	Name: Tiffaney Shaver	Chief Executive Officer	Commence	HV field relias region (
4	Title: Housing Coordinator	☐ Rehabilitation Specialist	reministration.	
CONTACT 1	Phone: 419-639-6119	☐ Financial Contact	o leha angu	im Tring transportate
	Email: tlshaver@wsos.org	☐ Fair Housing Contact,	big had been	છી આ લેમફાઓફળ જિલ્લા
	Addr.: PO Box 590	☐ Labor Standards Officer		
	Addr.:	City: Fremont	State: OH	Zip: 43420
	Vendor organization (if applicable): WS	OS Community Action Commission		
	Name: Jamie Munoz	☐ Chief Executive Officer	S Charles	the transmission is con-
	Title: MIS Coordinator	☐ Rehabilitation Specialist	(American)	
	Phone: 419-639-6100	☐ Financial Contact		ning in transplate
	Email: jcmunoz@wsos.org	☐ Fair Housing Contact	On brothers	el em slate reales reasons
	Addr.: PO Box 590	Labor Standards Officer		
	Addr.:	City: Fremont	State: OH	Zip: 43420
	Vendor organization (if applicable): WS			
	Name: Marcia Walters	☐ ☐ Chief Executive Officer		ally the felicination
ď	Title: Housing & Energy Specialist	☐ Nehabilitation Specialist	steenment)	
	Phone: 419-639-6118	☐ Financial Contact		anti i distributioni
١.	Email: mlwalters@wsos.org	☐ Fair Housing Contact	bu eighteir	el emicas pessolicade
	Addr.: PO Box 590	☐ Labor Standards Officer		
	Addr.:	City: Fremont	State: OH	Zip: 43420
_	Vendor organization (if applicable): WS			
	Name: Don Corley	Chief Executive Officer		nte resolution in inches
	Title: Housing Development Coordinator	Rehabilitation Specialist	transfiltant.	
	Phone: 419-332-2028	☐ Financial Contact		gir (Tipolterson int
	Email: dpcorley@wsos.org	☐ Fair Housing Contact	Haanoheta	al our race rates describ
١.	Addr.: PO Box 590	Labor Standards Officer	BANK SALES	
	Addr.:	City: Fremont	State: OH	Zip: 43420
_	Vendor organization (if applicable): WS			
	Name: Terry Jacobs	Chief Executive Officer		ny avalohemena
	Title: Housing & Energy Director	☐ Rehabilitation Specialist		
CONTACTS	Phone: 419-639-6107	☐ Financial Contact		Hill Fride (ter concept)
	Email: tjjacobs@wsos.org	☐, Fair Housing Contact.	the land to a	dominioneto accus
	Addr.: PO Box 590	☐ Labor Standards Officer	HEMENALS.	
	Addr.:	City: Fremont	State: OH	Zip: 43420
_	Vendor organization (if applicable): WS		THE RESERVE OF THE PERSON	POPULATION DISTANCE PROPERTY OF
	Name:	Chief Executive Officer		elly the plantingers
٠	Title:	Rehabilitation Specialist	Medille	
	Phone:	☐√ Financial Contact		in Phylosianidd
	Email:	☐ Fair Housing Contact	(c) It is the little a	લેવમ તેમક લ્લોક્ટ દેવવાદ
	Addr.:	Labor Standards Officer		
	Addr.:	City:	State:	Zip:



OTHER BUSINESS

Ms. Ziemba informed the board the CCAO Legislative meeting has been changed from March 31, 2017 to April 7, 2017. Mr. Boose is not sure if he will be available to attend. Will register full board but may need to cancel Mr. Boose's registration later.

Mr. Boose received an email from Todd Robinson, WSOS Community Action as a Mobility Coordinator stating it's time to update the transportation plan, should be updated every 5 years. Mr. Robinson is forming a Huron County Steering Committee to update the Plan. The people committed to be on the Steering Committee are Kari Smith, Roxanne Sandles, Allyn Schnellinger, and Carlos Vasques. Mr. Robinson asked Mr. Boose to be a part of it. The board was in agreement that Mr. Boose should be their representative. The Steering Committee will meet once a quarter.

Erie Basin RC&D meeting March 10, 2017 in meeting room A. Mr. Boose asked if the Commissioners could supply the breakfast, the board is okay with it. Mr. Wilde will see if he can have an account set up at Schild's IGA for convenience.

The board would like Jill Nolan to explain the All-Family Work Participation Rates during her next report.

Mr. Boose asked why we are receiving the sales tax report so much later than the run date. The board will ask the auditor when he is in later today.

At 9:30 a.m. Public Comment -

Kevin Ledet asked if any windfarm companies have come to the board. Mr. Wilde stated he met with representatives from APEX. Mr. Boose asked Mr. Ledet what he knew of the company. Mr. Ledet stated that APEX is the largest developer of windfarms in the country. Mr. Ledet stated he thinks that APEX wants to establish Huron County as an alternate energy source and there are tax incentives that come from these projects. The company stated they would like to spread the tax over 20 years because they don't want to get hit in the first year of this project. Mr. Boose stated that if done for one, it should be done for the rest.

Mr. Ledet stated he is not sure if the Mansfield Airport will effect this project because they cannot build within 50 miles of a military base/airport and Mansfield is 12 miles from Greenwich. Mr. Boose's concern is are they setting themselves up for something if they do it for one project and not for all. Mr. Boose questioned how much is this coming into Huron County, Mr. Wilde stated 1 million a year over 20 years. Mr. Ledet stated that is under the pilot (payment in lieu of taxes).

At 9:45 a.m. Nadine Thompson, WSOS, explained the CDBG Allocation Program, the county receives allocations from the State and have historically used the funds throughout the county. These projects benefit about 51 % LMI areas or removable slum or blight. The funds are basically allocated based on a formula that the state has. Funds have been dwindling and cut in half over the last eight years. Mr. Boose questioned what department does this money come from, from the state level? Ms. Thompson stated ODSA. Ms. Thompson stated that around February/March will send out pre applications to the townships and village, they can submit projects that they are requesting help with. Ms. Thompson explained that Ms. Ziemba and her will sit down with a scoring sheet and look over the project, then it is brought to the Commissioners to review. She explained in February they have their first public hearing then once the projects are choice, around May a 2nd public hearing is held announcing the projects that have been chosen. Applications are always due in June, this year they are due June 16, 2017. Ms. Thompson explained what the state has done is funding has dwindled so drastically, the funds that are being received are not efficient enough to do more extensive projects so they have decided to change the allocation program. Half the counties will get double the funds for two years. Mr. Wilde stated that the county loses a whole year, Ms. Thompson stated she voiced the counties concerns to the state and they wanted her to remind them there are other funding available that can be applied for. Ms. Thompson explained that Huron County has been allocated to start in 2018. Ms. Thompson explained that with the allocation there are two competitive set asides the downtown revitalization and neighborhood Revitalization. These need to be applied for at the same time as the allocation. Ms. Thompson stated there are some other funding that are available during the open cycle one of those being the Critical Infrastructure, there is also Economic Development, Public Infrastructure.

Ms. Thompson stated that in 2018 for the Allocation, they will submit the application in June, then around September 1st they get a grant agreement from the State. Ms. Thompson stated they have to do an environmental review on every project which are submitted in February, so now looking at February of 2019. Once the environmental reviews are reviewed and the State releases the funds, then they can start paying the projects. Under the new plan, they will have 2 years to do projects. Mr. Wilde asked that will be FY 19 & 20, Ms. Thompson stated that is correct. The projects will have to be done by August of 2020. There will be 2 months to close these projects out.

10:00 a.m. 1ST PUBLIC HEARING CDBG FY 2017

Joe Hintz, President opened the first public hearing for the CHIP FY 2017 grant program. **Don Corley, WSOS,** Housing Development Coordinator **Tiffany Schaffer**, Housing Coordinator, explained the major CDBG funds and which of these funds Huron County is eligible to apply for.

TUESDAY

Mr. Corley explained required by HUD it is required by every grantee of the Community Development Block Grant conduct series of activities under the citizen participation. This is series of things that take place at the State level and there are local requirements as well. Mr. Corley explained that several of the WSOS people are involved in the first phase of the citizen participation process at the State level, the state holds advisory meetings covering the various programs. There is a larger committee that convenes from the other committees called the Consolidated Plan Advisory Committee that Mr. Corley sits on representing the counties, this then culminates into a public hearing scheduled March 17, 2017 in Columbus, where the final version of the consolidated plan will be released. Mr. Corley explained the draft consolidated plan it is subject to change, but usually doesn't this late in the process. The requirement is if the community is anticipating applying for Community Development Block Grant they hold a general public hearing, which is today's business. A 2nd hearing must be held for each of the programs you apply for.

The county is eligible to apply for CHIP program, Competitive program designed to improve housing conditions and strengthen neighborhoods. Up to \$300,000 alone or up to \$450,000 in partnership. The Cities of Norwalk and Willard are eligible to partner with the County. The tree together are eligible to apple for up to \$1,200,000. A local planning process is held to determine which activities and funding levels would best address local affordable housing needs. Eligible activities include owner and rental housing rehabilitation, owner and rental home repairs, and home ownership assistance.

Mr. Corley explained the next available program, Critical Infrastructure Investment – up to \$300,000 – designed to fund public infrastructure improvements with a significant community impact. Eligible applicants PY 2017 and PY 2018 Community Development Program Counties and Direct Cities. Counties may apply on behalf of non-direct cities, villages, and unincorporated areas.

Mr. Corley explained the third available program, Economic Development Loan and Public Infrastructure Grant Program. Approximately \$10.1 million in CDBG funds will be made available. Eligible applicants may submit applications for one or more of the following categories of funding: Residential Public Infrastructure Program, Economic Development Public Infrastructure Program, and/or Economic Development Loan Program. Communities must qualify activities under the HUD Ohio State CDBG program national objective of low – and moderate – income benefit.

Mr. Corley explained the last available program, Target of Opportunity Program up to an amount to be determined – designed to provide a means to fund worthwhile "targets of opportunity" projects and activities that do not fit within the existing program structures and to provide supplemental resources to resolve immediate and unforeseen needs.

Mr. Corley explained that City of Norwalk and City of Willard are looking into coming in as a partner. Mr. Corley turned over the discussion to Tiffany Schaffer to explain the two type of loans, Ms. Schaffer stated currently our policy and procedure we have in effect allows 85% of the construction costs to be forgiven over a 5 year period. The model they typical use with their other communities is 80% forgiven would like Huron County to be the same. The county will have to update their policy/procedures manual to reflect this change as the application process. Applications due May 5th.

Joe Hintz, President called for testimony in favor of the CDBG FY-17 grant funding. Mr. Hintz called twice for testimony in favor of the CDBG FY-17 grant funding, hearing none called thrice, hearing none called once for testimony against, hearing none called twice, hearing none called thrice. Hearing none, the public hearing was closed.

At 10:36 a.m. the public hearing is closed.

At 10:38 a.m. Jason Roblin, EMA budget, Mr. Boose asked why the increase in salaries. Mr. Roblin stated he always includes for a raise in case the board gives them if not the money is turned back in at the end of the year. Mr. Roblin explained that supplies are down and he uses the State Assistance fund for regular equipment and maintenance. Mr. Roblin explained the special fund accounts, there are 4 of them: LEPC this is pretty straight forward, only expense is the contract to the EMA to do the LEPC work. The EMA board is a \$.25 per capita, that money is earned by them, and the EMA board decides how to spend this money. This funded part of the tower project.

Mr. Roblin explained the 911 funding, the income into the 911 fund is about \$115,000 per year.

Mr. Roblin explained he has asked if they can us wireless funds to pay for a 911 coordinator, he knows that other counties are using them. Mr. Roblin discussed the next generation 911, everything they have purchased is compatible with this next generation if they decided to go to that level at some point in time there is an additional \$300,000 to \$500,000 in new equipment needed. Mr. Roblin stated it is not worth it until the phone companies deliver the 911 call based on the caller's location. Mr. Hintz asked Mr. Roblin to describe what is needed in regards to a 911 Coordinator. Mr. Roblin stated there are different types of consolidating, it depends on the needs of the county. Mr. Roblin would like the 911 Planning Committee rewrite the 911 plan, because if you have an entity whom doesn't agree on something, the plan states they can move forward and do what they want. Mr. Roblin asked the board to consider the 911 Coordinator, he is more than happy to discuss this further with the board.

At 11:03 a.m. the board recessed.

At 11:15 a.m. the board resumed regular session with Matt Raymond, Veteran Service Mr. Boose discussed the Veteran's Service Commission administering the 034 Soldier Relief account instead of the Commissioners. Mr. Boose just wants to make this easier for the Veteran's regarding paying the bills. Mr. Raymond stated he doesn't work with this account, that all 88 cemeteries can submit a bill for Memorial Day reimbursements. The board and Mr. Raymond agreed the Veteran's office will handle the Memorial Day reimbursements. This money will continue to be funded in addition to their set millage.

The Commissioners would like to meet with the Veteran's board. Mr. Raymond stated their next meeting is Wednesday, March 1, 2017. Mr. Boose stated that would not work, when is their next meeting? Mr. Raymond stated it is the first Wednesday of the month. The board will discuss this and decided who will attend the meeting.

Mr. Raymond asked if the Board could send a letter requesting support from the surrounding counties regarding The Wall of Heals. Mr. Raymond would like this sooner than later. Mr. Boose asked if Mr. Raymond has a list of specific Commissioners they would like to send this too. Mr. Raymond stated they are having an issue in Ottawa County. Mr. Boose asked if they need to reach out to Crawford and Richland County, Mr. Raymond stated it would not hurt to reach out. Mr. Boose asked about Ashland and Lorain County, Mr. Raymond stated that would be great. Mr. Boose stated he would see if he could get something put together for Thursday.

<u>At 11:36 a.m.</u> Jim Sitterly and Randy Strickler, Prosecutor's Office budget. Mr. Strickler explained the difference in the salary is for payouts from previous staff they need to add \$46,830, PERS \$6,560, Medicare \$680. Total amount requested for the budget with all requests is \$136,300.00.

Mr. Boose discussed the (1) unemployment claim. Mr. Sitterly explained that he feels that the office was ran dysfunctional by the previous administration therefore that is why they are asking for additional funds. The largest expense they are going to have is software that is criminal justice oriented. The software they are looking at is called Matrix, this is used by Cuyahoga County. Mr. Wilde asked if this software is something they can use with the courts, Mr. Strickler stated yes and with the Police Departments. Mr. Sitterly stated that this company currently serves about 25% of the state. Mr. Sitterly explained the following counties who are currently using this program: Erie County, Cuyahoga County and Wood County, who loves this program. Mr. Boose asked are they in the position if they purchase Matrix are their computers going to compatible or will they have to purchase new computers, and could this be put off for a year so they don't get hit with the \$130,000 expense this year. Mr. Sitterly explained that there is a \$20,000 set up with a \$2,000 a month fee. Mr. Sitterly wants to start on this in April or May, this company doesn't bill until this system is up and running. Matrix charges by population, there for we are getting it cheaper than some of the other counties. Mr. Sitterly explained how he measured the savings, in order to accomplish what he would like, they discussed having someone come in a couple days to assist with the paperwork. The software is not a person therefore there is no liability. Mr. Sitterly stated when trying to measure a savings, this would be it. Mr. Sitterly stated they will have to upgrade the computers. Mr. Boose asked if they receive a bid that is lower than the government bid, can they go with that bid, Mr. Strickler stated yes. The board discussed security issues at the Prosecutor's Office, this software will help with this. The board discussed the need for new office furniture in the Prosecutor's office. Mr. Sitterly stated he has already furnished his office with his own personal desk from his private practice and has brought up 3 file cabinets as well. Mr. Sitterly stated that some of the furniture has been in there so long that they don't function properly. Mr. Strickler stated they have budgeted for 6 new desks, the Commissioners offered Ms. Stebel's old desk if needed. Mr. Strickler informed the board that

the furniture is state bid pricing received by Seagate. Mr. Boose stated that what they have asked for is not outrageous, but he wants them to know that next year's budget will not be as high as it is for 2017.

At 12:20 p.m. the board recessed for lunch.

<u>At 1:06 p.m.</u> the board resumed regular session with Roland Tkach, Auditor's budget. Diane Masser will be retiring at the end of July, possible payout will be around \$10,000. Mr. Tkach explained that Board of Revision meets every year. Mr. Boose asked if there is anything coming up that the Commissioners need to know about that might affect the budget. Mr. Tkach stated no not at this time.

Mr. Boose asked how his records storage is, Mr. Tkach is comfortable with his storage and he continues to rotate out.

<u>At 1:15 p.m.</u> Susan Hazel, Clerk of Courts, explained the Title IV-D Contract. Ms. Hazel explained this is for work the Clerk of Courts Office does for the Children Services Department, and is only billed for actual costs. Ms. Hazel explained that the CSEA indicates any billings that qualify and are charged by docket entries.

17-077

IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY (CSEA) AND HURON COUNTY CLERK OF COURTS (CONTRACTOR)

Terry Boose moved the adoption of the following resolution:

WHEREAS, pursuant to Title IV-D of the Social Security Act, Section 3125.13 and 3125.14 and rule 5101:12 -10-45.2 and its supplemental rules of the Ohio Administrative Code promulgated by the Ohio Department of Job & Family Services, the Huron County Child Support Enforcement Agency is authorized to enter into this contract with Huron County Clerk of Courts hereinafter referred to as "Contractor" for the purchase of services on the first day of January, 2017; and

WHEREAS, this contract will be effective from the first day of January, 2017 through the 31st day of December 2017 unless terminated according to the terms of paragraph 24 of the attached contract; and

WHEREAS, Huron County CSEA desires to enter into agreement with the Contractor, and agrees to purchase for, and Contractor agrees to furnish to eligible individuals those specific services detailed in attachment;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the above mentioned agreement as attached hereto and incorporated herein; and further

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

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

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

*Contract on file with Commissioners, Clerk of Courts, and CSEA

At 1:25 p.m. Lee Tansey, Engineer, budget hearing.

The board reviewed the budget with Mr. Tansey.

Mr. Tansey asked for approximately \$1000 or so from the Commissioners towards new county maps. The board will review and let Mr. Tansey know.

At 1:50 p.m. Mike Gastier, OSU, budget hearing. The board reviewed the budget with Mr. Gastier. Mr. Gastier explained the county needs to have someone who holds a commercial pesticide license. Mr.

Gastier stated if a farmer wants to spread manure they must per certified in Ohio. The board will review and get back with Mr. Gastier.

At 2:03 p.m. Warren Brown, HR. discussed insurance billing issues. Mr. Brown explained that he received a call stating that the county is currently 6 weeks behind on our insurance payment. The payment cannot be made until the amounts come out of the deductions from employees, however they are being billed in advanced, there may be a penalty assessed as well and this could happen next year. Mr. Brown explained he spoke to Mr. Tkach in regards to using the trust fund to catch up. Mr. Tkach stated he thinks they should talk to CEBCO in regards to this and Mr. Tkach's concern with using the trust fund it is for the benefit of the employees which comes down to they would need a prosecutor's opinion. Mr. Boose stated that Huron County can't be the first county to address this, there has to be an opinion out there. Mr. Strickler asked what fund is this, Mr. Boose explained that the county was self-insured and this is the money that was used to pay claims. Mr. Hintz stated that this will need to be researched by Mr. Strickler, whom is asking for any resolutions that he can review. Mr. Boose stated that this fund was established before he came in 1997. Mr. Boose asked how long have they been with Willis? They should know what they can and cannot do with this fund. Mr. Boose stated he assumed this money is invested in something, Mr. Tkach stated yes. Mr. Brown will speak to Willis regarding this and keep the board informed.

Mr. Brown stated he received an email from CORSA congratulating the county on meeting the LSip program for 2016, it is a couple hundred dollars under where we were last year, it is because our PPM is not completely approved by the Commissioners and he has not be able to send to CORSA a document that says 11 elected officials have accepted the driving policy. Mr. Brown explained the county is receiving over a \$10,000.00 credit on their CORSA bill.

Mr. Brown explained he received a quote from Tusing Builders for \$45,050.00 to repair the roof on the grand stand at the Fair Grounds. Mr. Brown stated they have the money it is sitting in the insurance line in amount of \$47,901.00. Mr. Boose asked if the Fair Board has been notified, Mr. Brown stated they have been.

Terry Boose moved to approve a quote from Tusing Builders for \$45,050.00 to repair the roof on the grand stand at the Fair Grounds. 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

Mr. Brown discussed the new position he stated that he budgeted the assistant position at \$20.00 hr. That is why his budget is higher, budgeted 40 hrs. a week at \$20.00 hr. Mr. Boose asked if Mr. Brown if he was comfortable with furniture and equipment line. Mr. Brown stated he included a desk, (2) chairs and a computer. He will also be adding a phone switch. Mr. Boose stated that a phone switch can come out of Mr. Welch's budget. The board discussed if the assistant position will be full-time or part-time. Mr. Brown stated that if they go 29 or less they do not have to offer insurance. The job descriptions are to be forwarded to the board to review. Mr. Strickler suggested that Ms. Ziemba should do a resolution to create the following positions. Ms. Ziemba asked if one resolution can be to create the position and job description, Mr. Strickler stated yes they can. The board agreed the Assistant HR position will be full-time.

<u>At 2:45 p.m.</u> Dave Longo, Public Defender, budget. Mr. Longo explained he prepared 2 different budgets, one will work the other will not. He doesn't foresee any major issues this year. The board reviewed the budget with Mr. Longo.

At 3:06 p.m. Carol Knapp, HCDC, and Melissa James, Chamber of Commerce came before the board to discuss the meeting they had with ODOT Aviation. The meeting was to determine if they would allow the light poles at Summit. Mr. Boose asked who was in attendance at this meeting, Ms. Knapp stated ODOT Aviation, ODOT District 3 out of Ashland. Ms. James stated it was the Head of Aviation Jim Bryant, John Stangs, ODOT Engineer, ODOT's Attorney, Director of Detroit Aviation, and the new ODO for the airport, Ms. Knapp, Ms. James, Mr. Bader and Mr. Bader's assistant were in attendance at this meeting. Mr. Boose asked if this meeting was to allow a variance to allow the light pole, Ms. James stated that this issue had gone to negations and were denied allowance for the light poles. Then it was sent to the Director of Aviation and was also denied. Ms. James stated Mr. Bryant stated it's in litigation so can't

discuss. The board and Randy Strickler stated it is not in litigation, Ms. James stated it was at that time. Mr. Bader can go to the board of appeals to appeal the decision. Mr. Strickler asked who told them this was in litigation, if this correct the County is not a part of it. Ms. James stated that she is referring to Mr. Bader's ability to appeal the decision from ODOT. Mr. Hintz wanted to know what the reason for the meeting was, Ms. James stated they questioned this themselves. Ms. Knapp stated the meeting was to come up with a solution to the situation that Summit Motorsports and Mr. Bader are facing and that Mr. Bader is not forced to close his business. This will affect our county. Mr. Hintz asked if it was an FAA issue or an ODOT Aviation issue, Ms. Knapp stated it was ODOT.

Mr. Boose wanted to make it clear, the law is federal law not ODOT Aviation, ODOT Aviation is to enforce federal law. Mr. Boose stated they need to get as many people from the State, Federal, etc. offices all in the same room to discuss they will not get anywhere unless this happens.Mr. Hintz stated he will contact Gibbs and Jordan and tell them we need a meeting. Ms. Knapp will contact Jobs Ohio, Mr. Boose stated be careful what you say, make sure you can stand behind what you say. Mr. Wilde will call Gail Manning & Dick Stein. Mr. Boose will contact the Speaker of the House. The board needs to set a date and time and invite them, Ms. Knapp will contact Sherrod Brown, and Ms. James will contact the governor. The board does not want this to be a Commissioner meeting. Mr. Boose would like to have Gail Manning or Dick Stein to hold this meeting.

<u>At 3:45 p.m.</u> Terry Boose moved to adjourn. Bruce Wilde 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 February 28, 2017.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. We meeting was adjourned at 3:45 p. m.	ith no further b	usiness to come before the Board, the
		Terry Boose
		Joe Hintz
ATTEST		Bruce Wilde
Clerk to the Board	_	