

# Portage County Board

# Commissioners

# **Meeting Minutes**

449 South No. In Street Ravenna, OH 44266 http://www.co.portage.oh.us

Amy Hutchinson, Clerk 330-297-3600

Thursday, August 20, 2020

9:00 AM

Commissioners' Board Room

The Commissioners' meeting minutes are summarized; Audio recordings and backup material are available.

Please contact the Commissioners' Office for specific details.

The Portage County Board of Commissioners' meeting came to order with the following members present via Zoom video conference.

Attendee Name	Title	Status
Kathleen Clyde	President	Present
Vicki A. Kline	Vice President	Present
Sabrina Christian-Bennett	Board Member	Present

Also attending throughout the day County Administrator Gene Roberts.

Recessed: 9:01 AM into Solid Waste Management District Meeting

Reconvened: 9:09 AM

### PUBLIC BIDS, CONTRACTS, PURCHASING & COUNTY FACILITIES

Present: JoAnn Townend

#### Resolutions:

- 1. The Portage County Board of Commissioners certifies to the Portage County Auditor Annual Maintenance Assessments for County Assessed Ditches to be levied on the 2020 tax duplicate payable in 2021./Resolution No. 20-0501
  - This is a County Engineer's resolution to get the assessed ditches on the tax duplicate for 2020.

**RESOLUTION No. 20-0501** 

RE:

THE PORTAGE COUNTY BOARD OF COMMISSIONERS CERTIFIES TO THE PORTAGE COUNTY AUDITOR ANNUAL MAINTENANCE ASSESSMENTS FOR COUNTY ASSESSED DITCHES TO BE LEVIED ON THE 2020 TAX DUPLICATE

PAYABLE IN 2021.

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following Resolution be adopted:

WHEREAS.

the Portage County Board of Commissioners wishes to certify to the Portage County Auditor **Annual Maintenance Assessments for County** 

Assessed Ditches which are to be levied on the 2020 tax duplicate payable in 2021, now therefore be it

RESOLVED.

that this Board hereby certifies to the Portage County Auditor Annual Maintenance Assessments for County Assessed Ditches which are to be levied on the 2020 tax duplicate payable in 2021 on file in the Portage County Board of Commissioners Office and the Portage County Engineer's Office; and be it further

RESOLVED,

that a copy of this Resolution be filed with the Portage County Auditor's office: and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

- 2. The Portage County Board of Commissioners certifies to the Portage County Auditor the Storm Water User Fees./Resolution No. 20-0502
  - This resolution is also for the County Engineer certifying the Storm Water User Fees that are assessed.

**RESOLUTION No. 20-0502** 

THE PORTAGE COUNTY BOARD OF RE: COMMISSIONERS CERTIFIES TO THE PORTAGE COUNTY AUDITOR THE STORM WATER USER FEES

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following Resolution be adopted:

WHEREAS,

the Portage County Board of Commissioners wishes to certify to the Portage County Auditor the Portage County Storm Water user fees which are to be levied on the 2020 tax duplicate payable in 2021; now therefore be it

RESOLVED,

that this Board hereby certifies to the Portage County Auditor the Portage County Storm Water User Fees which are to be levied on the 2020 tax duplicate payable in 2021, on file in the Portage County Board of

Commissioners Office and the Portage County Engineer's Office; and be it further

RESOLVED.

that a copy of this Resolution be filed with the Portage County Auditor's Office: and be it further

RESOLVED.

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law including Section 121,22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

- 3. The Portage County Board of Commissioners agrees to declare obsolete and dispose of Portage County personal property located at the Portage/Geauga Juvenile Detention Center./Resolution No. 20-0503
  - This resolution is to declare an old dishwasher at the Detention Center obsolete as it is no longer working.

**RESOLUTION NO. 20-0503** 

RE:

DECLARE OBSOLETE AND DISPOSE OF

PORTAGE COUNTY PERSONAL PROPERTY LOCATED AT THE

PORTAGE/GEAUGA COUNTY JUVENILE

**DETENTION CENTER** 

It was moved by Vicki A. Kline, seconded Sabrina Christian-Bennett by that the following resolution be adopted:

WHEREAS,

the Portage County personal property located at the Portage/Geauga County Juvenile Detention Center, which is not needed for public use, or is obsolete or unfit for the use for which it was acquired, declared as such and is ready for disposal; and

WHEREAS,

due to the condition of the property it has no value; now therefore be it

RESOLVED,

that, in accordance with the Ohio Revised Code Section 307.12(I), the Board of County Commissioners authorizes the request to discard or salvage the following inventory:

One (1) Dishwasher

;and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

4. The Board of Commissioners agrees to declare obsolete property owned by the Portage County Commissioners and set the bid date for the sale of the unused/excess real estate located in Ravenna City./Resolution No. 20-0504

RE:

 This resolution is to move forward with the bidding process for the sale of the former Regional Planning Commission. The original resolution in the packet has been revised with a corrected bid date.

**RESOLUTION NO. 20-0504** 

DECLARE UNUSED/EXCESS PROPERTY OWNED BY THE PORTAGE COUNTY COMMISSIONERS AND SET THE BID DATE FOR THE SALE OF THE UNUSED/EXCESS REAL ESTATE LOCATED IN RAVENNA CITY.

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following resolution be adopted:

RESOLVED,

that parcel no. 31-349-04-00-217-000 (known as 122, 124, 126 and 128 North Prospect St.) consisting of approximately .3760 acres located in Ravenna City, Ohio be declared as County owned unused/excess property under the jurisdiction of the Board of Commissioners; and be it further

RESOLVED,

that the Portage County Commissioners set a minimum bid of \$100,000.00; and be it further

RESOLVED,

that the parcel is for sale to be sold to the highest bidder; and be it further;

RESOLVED.

that sealed bids, therefore, will be accepted by the Portage County Director of Internal Services, 1st floor-room 114, Portage County Administration Building, 449 South Meridian St., Ravenna, Ohio via the United States Postal Service or by UPS or FedEx courier (no hand deliveries or drop-offs

are accepted) until 2:00 p.m., E.S.T. on, September 30, 2020; and be it further

RESOLVED,

that the notice of receiving bids shall be published in the Record Courier on August 26, September 2, 9, and 16, 2020 and a copy thereof be posted on the County's website and bulletin board of the Board forthwith; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea:

Sabrina Christian-Bennett, Yea;

- The Board of Commissioners agrees to declare obsolete and dispose of Portage County personal property located at the Portage County Board of Developmental Disabilities./Resolution No. 20-0505
  - This resolution is from the Board of Developmental Disabilities to dispose of several copy machines and printers located at their facility.

**RESOLUTION NO. 20-0505** 

RE: DECLARE OBSOLETE AND DISPOSE OF PORTAGE COUNTY PERSONAL PROPERTY LOCATED AT THE PORTAGE COUNTY BOARD OF DEVELOPMENTAL DISABILITIES

It was moved by Vicki A. Kline, seconded Sabrina Christian-Bennett by that the following resolution be adopted:

WHEREAS,

the Portage County personal property located at the Portage County Board of Developmental Disabilities, which is not needed for public use, or is obsolete or unfit for the use for which it was acquired, declared as such and is ready for disposal; now therefore be it

RESOLVED,

that, in accordance with the Ohio Revised Code Section 307.12(D), the Board of County Commissioners authorizes the request to dispose of the following inventory:

County Tag #	DD Tag #	<u>Description</u>
00574	010015	Sharp Copier
00770	008734	Konika Minolta Copier

00771	009134	Sharp Copier
00830	010019	Xerox Copier
00829	010018	Xerox Copier
	01015	HP Printer
	06276	HP Printer
	06508	HP Printer
	06709	HP Printer
	06683	HP Printer
	06743	HP Printer
	06753	HP Printer
	06805	HP Printer
	06807	HP Printer
	06808	HP Printer
	010018	Xerox Printer
	009100	Xerox Printer
	009101	Xerox Printer

#### ;and be it further

#### RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

# **JOB & FAMILY SERVICES**

Present: Kellijo Jeffries and Sue Brannon, Budget & Finance Administrator Job and Family Services

#### Discussion:

#### **Protect Ohio**

- 1. Protect Ohio Final Evaluation Report
  - o Loss of Protect Ohio funding through August 2020
  - o Funding Certainty Grant Update as of August 19, 2020

# Director Jeffries noted the following:

- The ProtectOHIO Report that's included in today's Board packet provides a perspective since 1997.
- ProtectOHIO was a Federal waiver program that was started in 1997 and Portage County was uniquely selected to be a part of the program.
- Two years ago, the Department was notified that the waiver was going away.

- The State of Ohio tried to apply for an extension but was denied.
- ProtectOHIO provides a monthly allocation in lieu of asking for reimbursement.
- The Department used to receive \$209,000 every month under the ProtectOHIO waiver.
- There are 15 counties affected by the loss of ProtectOHIO program.
- The Department needed to work to have innovative practices to prevent kids from coming into care and/or to streamline kids going back into homes for reunification.
- Through ProtectOHIO, the Department implemented a family team meeting concept for all the providers, including the children and family members, to come together to talk about goals for their case.
- The Department was focused and has become very successful with kinship providers and providing support so kinship can be used as an alternative to foster care and residential.
- When the program went away, the Department realized a \$1,456,000 loss for 2020.
   The Department communicated that loss to the Board of Commissioners last fall, but they needed to see what the impact would be relevant to reimbursement versus allocations and it's significant for all 15 counties, not just Portage.
- Strategies began in late 2018 in preparation for this and the April strategies allowed the Department to have a cost savings of \$410,000.
- After April, the Department continued its efforts through hiring freezes, reassignments of employees, and reducing contracts, so there was an additional \$227,300 in savings.
- In total since they've learned about ProtectOHIO, the Department has been able to save \$638,286.09 to date.
- With the \$1.456 million dollar loss, less the savings, the Department is at a net loss of \$817,916.81.
- The Department did not have detailed information on the GAPP funding promised in late 2019 until 3 weeks ago.
- About 3 weeks ago, the Bureau Chief of Fiscal Operations from ODJFS sent out written correspondence to all the ProtectOHIO Counties and presented a formula they could use to get some idea of what their certaintee grant would look like.
- The Department asked for a meeting with the Bureau Chief yesterday and they were able to confirm Job and Family Services has the correct interpretation and Director Jeffries was advised they should receive approximately \$1 million in January of 2021, representing 4 quarters loss.
- They were also advised in January 2022, they will receive another 4 quarters of GAPP funding through a certaintee grant that will be about 15% less than what they will receive in January 2021.
- It's a blessing to receive the funding Director Jeffries stated, but it doesn't speak to the significant loss they have in 2020.
- At the end of last year, Director Jeffries did not ask for a cash advance because they
  were looking at cost saving measures and they were waiting to hear when the funding
  would come.
- Earlier, Director Jeffries believed they would be receiving funding this year, but it's not a reality.

- Director Jeffries would like to request a Cash Advance of \$250,000, which is not the
  total net loss, but it would help the Department. The advance would be paid back in
  25% payments of every allocation they receive until it can be paid back in full. Other
  Counties may have increased levies in preparation, or they may have gone to their
  Commissioners for supplementation.
- There is a September meeting the Bureau Chief talked about and both Director Jeffries and Ms. Brennon will be attending to get more details.
- Commissioner Christian-Bennett noted it's not any fault of the Department, it's just a funding issue and the services are very necessary.
- Commissioner Clyde pointed out that the Board needs to be thinking about how it can deal with the issue long term, but for now the Cash Advance should move forward.
- Director Jeffries noted the Cash Advance will be coordinated through the Commissioners to the Department of Budget and Financial Management and then to Ms. Brannon.
- Director Jeffries will report back in September after the meeting.

## Residential Costs associated with Juvenile Court

- 2. Increase in residential placement costs associated with youth remanded into JFS custody by Juvenile Court (Discussion on 2019 and 2020 (January-June) costs and contributions; Request of 2020 contribution and 2021 Juvenile Court Budget
  - Job and Family Services has a different philosophical view relevant to kids from the courts, but it is common between departments that everyone strives to keep kids safe.
  - Due to the opioid epidemic coupled with youths having significant mental health and addiction issues, the Department is seeing more than ever the need for teenagers to receive vast wrap around services.
  - From a Job and Family Services perspective, they know that Family First Federal legislation is on its way and it's important to promote normalcy where kids do not linger in residential facilities and that's why Director Jeffries presented the group home concept 2 years ago, as a step down approach for kids as they transition back home.
  - Director Jeffries realizes the financial burden to the department associated with the kids in residential placements and the contributions from the Courts has been inconsistent over time.
  - From a span of 2007-2009, the Courts had a line item in their budget to contribute anywhere from \$70,000-\$75,000 per year towards the cost of residential placement.
  - From a span of 2010-2016, Job and Family Services did not receive any reimbursements from the Courts towards these costs.
  - The Courts contributed \$28,000 per year in the years 2017, 2018, 2019, and 2020 and have committed a contribution of \$60,000 for 2021.
  - The Department has maintained a \$2 million dollar cash balance in the Child Welfare Fund, but because of the number of kids coming into care, the funding has been depleted.

- Last year, the Court remanded into Job and Family Services custody, 28 youth that were placed some time during the year in a residential facility and those 28 youth's housing costs corelated to \$968,705.68.
- 1/3 of the Department's placement budget (approximately \$1 million dollars) is spent on kids in residential facilities through Juvenile Court. These are not child abuse or neglect cases, these are delinquent and criminal cases.
- The numbers were calculated at the same population of youths through June 30<sup>th</sup> and from January 1, 2020 through June 30, 2020, the Department has already been invoiced or paid out a total of \$794,273.75 of residential costs (for 33 kids in a 6<sup>th</sup> month span).
- The efforts collectively are to try to step down the youths into a placement that is not residential but more of a familiar or normal environment.
- The numbers are startling as of June and if it continues, the Department will have incurred costs of about \$619,000 more at the end of this year as opposed to last year (\$1.6 million versus \$1 million).
- Director Jeffries meets quarterly with Judge Berger and has initiatives and efforts to try
  to help this issue, but with the financial contribution from the Court being so minimal and
  based on Job and Family Services' ProtectOHIO circumstance, Director Jeffries asked
  if the Board would consider a transfer \$500,000 to their budget for the increased costs.
- Director Jeffries has an opportunity to speak with the incoming judge about ways they can look for a solid per diem costs recognized in their budget for 2021, but it doesn't speak to 2020.
- Director Jeffries respects Judge Berger and the Court and they have the same mission to keep the kids safe, but Job and Family Services bears the brunt of the financial costs.
- Commissioner Clyde asked how soon Director Jeffries needs the \$500,000 and Director Jeffries responded in the month of September because they are being invoiced and paying on the residential placement costs now.
- Commissioner Kline thanked Director Jeffries for providing an excellent explanation of
  why the funding is necessary, regardless of how it happens, the mission is the same,
  but moving forward, it's a good idea to meet with the incoming Judge for a meeting of
  the minds.
- Director Jeffries had the quarterly meeting with the Judge and his team 3 weeks ago and the 3 attorneys for Job and Family Services were present. Director Jeffries had pointed conversations about this issue and their attorneys have and will continue to present creative options to the Courts in lieu of residential.
- There are options to look towards group homes and extended family, and Director
  Jeffries asked the Court to consider wrapping services around a family where youth can
  be sustained in their home.
- The Court was open to the discussions and they will continue.
- The average residential costs for kids is \$300-400 per day.
- Director Jeffries has argued that there should be some regulations in the future for the State of Ohio to tackle the project, but because the per diem costs are so high, it's where they continue to struggle.

- Commissioner Kline and Commissioner Christian-Bennett both support the request for a transfer, but Commissioner Christian-Bennett would like to verify with Director Bragg that the funding is available.
- Commissioner Clyde believes the Board has a little bit of time that would allow the Board to analyze the 2020 Budget cycle. The Board will investigate the options and will get back to her soon with what it can do.

# 3. Children Services Staff Update and Posting

- There's a hiring freeze at Job and Family Services and 2 months ago, there were around 200 employees and now they are down to 193.5.
- Director Jeffries would like to maintain the hiring freeze, with the exception of the Children Services Division.
- They will be inundated with referrals on the child abuse and neglect hotline once schools resume.
- The State standard for caseloads per worker is 1 worker for 12 cases and currently the department is running 1 worker for 15-17 cases. They've been able to manage so far because of COVID-19, but Director Jeffries would like to provide some type of relieve to the workers.
- Director Jeffries asked for Board authorization to post one Social Service Worker III
  position and the Board concurred.
- Director Jeffries will submit the paperwork next Thursday through the Human Resources Department.

# 4. Prevention, Retention and Contingency Plan Effective July 1, 2020

- There's a Community Planning Committee that guides the initiatives in the PRC plan.
- There's a new manufacturing coalition that will be starting next week through Ohio Means Jobs.
- The Department placed within the plan (page 9), an inclusion for supportive services for uniforms, transportation, background checks, and footwear for those individuals in the training programs, especially through the manufacturing, not to exceed \$1,500 per person, to prepare them for the internship opportunities. The Community Planning Board had to vote on this issue before coming to the Commissioners and they all voted yes on this inclusion to the PRC plan.
- The Community Planning Board consists of all community partners and agencies legal aide, Community Action Council, Family and Community Services, Coleman, a total of 25 members that voted yes for that item.
- The second addition is on page 19 and during COVID 19, families have been able to fall
  under the radar with termination of electric and gas services, so there's a waiver in
  place so they cannot be terminated. Director David Shea from Community Action
  Council explained to the Planning Board that because of COVID, there's going to be an
  influx within the community and the need for electric and gas bill assistance. Director
  Jeffries noted TANF funds are available if Community Action Council depletes their

funding and the funding would be available for emergency need during the heat months. Job and Family Services would be the secondary payor outside of HEAP.

- Commissioner Clyde asked if the funding was for all utilities and Director Jeffries noted it is with the exception of water and sewer. It can be used for heating fuel.
- The Board supports both additions to the Plan.

#### Resolutions:

- 1. The Board of Commissioners agrees to transfer \$156,581.49 from Fund 1410, Public Assistance Fund to Fund 1415, Child Welfare Levy./20-0506
  - The Department received its new allocation for the Child Family and Adult Community Protective Services (533 Allocation).
  - This allocation can be used in Child Support, PCSA, and this year, it's been decided to utilize the funding in Children Services.
  - The \$6,581.49 is from SFY20 and that was a gift donated from another County and \$150,000 is SFY21 monies.
  - Total amount of the transfer from Public Assistance to Child Welfare Levy is \$156.581.49.

**RESOLUTION NO. 20-0506** 

RE: TRANSFER FROM FUND 1410, PUBLIC ASSISTANCE FUND TO FUND 1415, CHILD WELFARE LEVY

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following resolution be adopted:

WHEREAS.

OAC 5101:9-6-12.4(D) provides the authority for a CDJFS to transfer all or a portion of its Child, Family & Adult Community Protective Services (533) allocation to PCSA to cover local costs to provide protective services to children, and

WHEREAS,

it is necessary to do a transfer from the Public Assistance Fund; now therefore be it

RESOLVED.

that the following transfer of funds be made in the amount of \$6,581.49 for SFY20 and \$150,000.00 for SFY21 as reviewed and recommended by the Department of Job & Family Services:

#### FROM:

FUND 1410, PUBLIC ASSISTANCE FUND

ORGCODE - 14100519 Debit Expense Account

Object: 910000 - Transfers Out

\$156.581.49

TO:

FUND 1415, CHILD WELFARE SPECIAL LEVY

ORGCODE - 14150512

Revenue Account

Object: 280000 - Transfer In

\$156,581.49

; and be it further

RESOLVED,

that the County Auditor is hereby requested to make said transfer by Journal Entry, and that a certified copy of this resolution be filed with the Portage County Auditor, the Portage County Job & Family Services, and the Department of Budget and Financial Management; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

- 2. The Board of Commissioners agrees to transfer \$18,617.75 from Fund 1414, Child Support Administration, to 1410 Public Assistance Fund./Resolution No. 20-0507
  - This is the regular monthly shared costs that the Child Support Fund owes back to Public Assistance for the month of July 2020.

**RESOLUTION NO. 20-0507** 

RE: TRANSFER FROM FUND 1414, CHILD SUPPORT ADMINISTRATION, TO 1410 PUBLIC ASSISTANCE FUND

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following resolution be adopted:

WHEREAS,

the Child Support Administration Fund owes the Public Assistance Fund for Shared Costs paid out of the Public Assistance Fund; and

WHEREAS,

it is necessary to do a transfer of funds to cover these costs; now therefore be it

RESOLVED,

that the following transfer of funds be made in the amount of \$18,617.75 for July 2020 costs as reviewed and recommended by the Department of Job & Family Services:

FROM:

FUND 1414, CHILD SUPPORT ADMINISTRATION

ORGCODE - 14140519 Debit Expense Account

Object: 912000 - JFS - Shared

Project 5SHAR

\$18,617.75

TO:

**FUND 1410, PUBLIC ASSISTANCE** 

ORGCODE - 14100512

Revenue Account

Object: 282000 - JFS - Shared

Project 5SHAR; and be it further

\$18,617.75

RESOLVED,

that the County Auditor is hereby requested to make said transfer by Journal Entry, and that a certified copy of this resolution be filed with the Portage County Auditor, the Portage County Job & Family Services, and the Department of Budget and Financial Management; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

- 3. The Board of Commissioners agrees to transfer \$15,539.19 from Fund 0001, General Fund to Fund 1414, Child Support Administration./Resolution No. 20-0508
  - This is a transfer for the 4-D contract payments.
  - The transfer is from the General Fund to the Child Support Administration for the 34% local match for payments made in July for Domestic Court for February-March, Prosecutor March-May, and the Clerk February-March services.

**RESOLUTION NO. 20-0508** 

RE: TRANSFER FROM FUND 0001, GENERAL FUND TO FUND 1414, CHILD SUPPORT ADMINISTRATION

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following resolution be adopted:

WHEREAS,

the Portage County Board of Commissioners has agreed to provide the local match for Child Support IV-D contract payments; and

WHEREAS,

it is necessary to do a transfer from the General Fund; now therefore be it

RESOLVED,

that the following transfer of funds be made in the amount of \$15,539.19 for July 2020 IV-D contract payments local match for Domestic Court February-March 2020, Prosecutor March-May 2020 and Clerk February-March 2020 services as reviewed and recommended by the Department of Job & Family Services:

#### FROM:

FUND 0001, COUNTY GENERAL FUND

ORGCODE - 00100009 Debit Expense Account

Object: 910000- Transfer Out

\$15,539.19

TO:

FUND 1414, CHILD SUPPORT ADMINISTRATION

ORGCODE - 14140512

Revenue Account

Object: 280000 - Transfer In

**Project NONE** 

\$15,539.19

; and be it further

RESOLVED,

that the County Auditor is hereby requested to make said transfer by Journal Entry, and that a certified copy of this resolution be filed with the Portage County Auditor, the Portage County Job & Family Services, and the Department of Budget and Financial Management; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

- 4. The Board of Commissioners agrees to transfer \$140,000.00 from Fund 1415, Child Welfare Special Levy Fund to Fund 1410 Public Assistance Fund./Resolution No. 20-0509
  - This is the regular shared payment from the Child Welfare Fund to the Public Assistance Fund to help cover the shared costs they owe.
  - This is the 5<sup>th</sup> payment for SFY2020 second quarter in the amount of \$140,000.

**RESOLUTION NO. 20-0509** 

RE: TRANSFER FROM FUND 1415, CHILD WELFARE SPECIAL LEVY FUND TO FUND 1410 PUBLIC ASSISTANCE FUND

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following resolution be adopted:

WHEREAS,

the Child Welfare Special Levy Fund owes the Public Assistance Fund for Shared Costs and Social Services cost pool costs paid out of the Public Assistance Fund; and

WHEREAS,

it is necessary to do a transfer of funds to cover these costs; now therefore be it

RESOLVED.

that the following transfer of funds be made in the amount of \$140,000.00 for the 2<sup>nd</sup> Qtr SFY2020 Pymt #5 as reviewed and recommended by the Department of Job & Family Services:

#### FROM:

FUND 1415, CHILD WELFARE SPECIAL LEVY FUND

ORGCODE - 14150519 Debit Expense Account Object: 912000 - JFS Shared

Project 5SHAR \$140,000.00

#### TO:

FUND 1410, PUBLIC ASSISTANCE FUND

ORGCODE - 14100512

Revenue Account

Object: 282000 - JFS Shared

Project 5SHAR

\$140,000.00

; and be it further

RESOLVED,

that the County Auditor is hereby requested to make said transfer by Journal Entry, and that a certified copy of this resolution be filed with the Portage County Auditor, the Portage County Job & Family Services, and the Department of Budget and Financial Management; and be it further

RESOLVED.

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

- 5. The Board of Commissioners agrees transfer \$84,497.77 from Fund 1413, WIA Fund to Fund 1410 Public Assistance Fund./Resolution No. 20-0510
  - This is the regular shared costs that the WIA Fund owes back to the Public Assistance Fund.
  - This is for the April-May-June and July 2020 adjustments in the amount of \$84,497.77.

**RESOLUTION NO. 20-0510** 

RE:

TRANSFER FROM FUND 1413, WIA FUND TO FUND 1410 PUBLIC ASSISTANCE FUND

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following resolution be adopted:

WHEREAS,

the JFS WIA Fund owes the Public Assistance Fund for the WIOA RMS staff costs paid out of the Public Assistance Fund; and

WHEREAS,

it is necessary to do a transfer of funds to cover these costs; now therefore be it

RESOLVED,

that the following transfer of funds be made in the amount of \$84,497.77 for April 2020 Adj#3, May 2020 Adj#2, June Adj#1 and July 2020 as reviewed and recommended by the Department of Job & Family Services: **FROM:** 

FUND 1413, JFS WIA FUND

ORGCODE - 14130519 Debit Expense Account

Object: 912000 - JFS Shared

 Project 3A258
 \$23,235.98

 Project 3B278
 \$20,438.15

 Project 3A259
 \$20,748.70

 Project 3B259
 \$20,074.94

TO:

FUND 1410, PUBLIC ASSISTANCE FUND

ORGCODE - 14100512

Revenue Account

Object: 282000 – JFS Shared

Project 5SHAR

\$84,497.77

; and be it further

RESOLVED,

that the County Auditor is hereby requested to make said transfer by Journal Entry, and that a certified copy of this resolution be filed with the Portage County Auditor, the Portage County Job & Family Services, and the Department of Budget and Financial Management; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea:

Sabrina Christian-Bennett, Yea;

#### **DEPARTMENT OF BUDGET & FINANCE**

Present: Todd Bragg

Director Bragg reported the Then & Now's were higher than usual, but there's nothing of concern with either bill. One of the bills was over \$100,000 and the second one was about \$60,000, both from the beginning of the year. Otherwise, everything else is normal and nothing of concern.

#### **Resolutions:**

**RESOLUTION NO. 20-0511** 

RE: BILLS APPROVED AND ACH CERTIFIED TO THE PORTAGE COUNTY AUDITOR FOR PAYMENT.

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following resolution be adopted:

RESOLVED,

that the bills were approved and certified to the County Auditor for payment, contingent upon the review of the Portage County Board of Commissioners, Department of Budget and Financial Management, Department of Internal Services or other designee on August 20, 2020 in the total payment amount of \$1,301,518.20 for Funds 0001-8299 as set forth in the Accounts Payable Warrant Report on file in the office of the Portage County Auditor; and be it further

RESOLVED,

that the ACH payment is approved as certified to the County Auditor for payment on or after Friday, August 21, 2020, contingent upon the review of the Portage County Board of Commissioners, Department of Budget and Financial Management, Department of Internal Services or other designee on August 20, 2020 in the total payment amount of \$20.00 to Neil Group as

set forth in the Accounts Payable Warrant Report on file in the office of the Portage County Auditor; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Kathleen Clyde, Yea;

Vicki A. Kline, Yea;

Sabrina Christian-Bennett, Yea;

**RESOLUTION NO. 20-0512** 

RE: WIRE TRANSFER APPROVED AND CERTIFIED TO THE PORTAGE COUNTY AUDITOR FOR PAYMENT.

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following resolution be adopted:

RESOLVED,

that the bills were approved and certified to the County Auditor for payment, contingent upon the review of the Portage County Board of Commissioners, Department of Budget and Financial Management, Department of Internal Services or other designee on August 20, 2020 in the total payment amount as follows:

- 1. \$197.924.81 to Medical Mutual Claims
- 2. \$1.155.00 to Wage Works Admin
- 3. \$8,677.55 to Wage Works Contributions; and

as set forth in the Accounts Payable Warrant Report on file in the office of the Portage County Auditor; and be it further

RESOLVED,

that the Board of Commissioners authorizes the wire transfer for the charges relating to health benefits, as presented by the Portage County Auditor's Office:

 Wire Transfer on Friday, August 21, 2020
 \$197,924.81

 Wire Transfer on Friday, August 21, 2020
 \$1,155.00

 Wire Transfer on Friday, August 21, 2020
 \$8,677.55

and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Kathleen Clyde, Yea;

Vicki A. Kline, Yea;

Sabrina Christian-Bennett, Yea;

RESOLUTION NO. 20-0513

RE: APPROVAL OF JOURNAL VOUCHERS/ENTRIES.

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following Resolution be adopted:

WHEREAS.

the Ohio Revised Code requires that warrants be approved by the Board of Commissioners prior to their issuance; and

WHEREAS,

there are other similar financial transactions defined as journal vouchers/entries that are dissimilar in that they are used to pay for charges for services from one county department and/or fund to another department and/or fund and thus are processed in lieu of issuing a warrant; and

WHEREAS.

the Journal Vouchers/Entries are recommended by the County Auditor's Office for review and approval by the Board of Commissioners; now therefore be it

RESOLVED.

that the Board of Commissioners approves the following Journal Vouchers/Entries, as presented by the County Auditor's Office:

08/20/20	742	\$25,846.68
08/20/20	743	175,000.00
08/20/20	747	92,417.78
08/20/20	748	805.00
08/20/20	749	8,640.99
08/20/20	750	1,021.12
08/20/20	751	10,419.26
08/20/20	752	799.32
08/20/20	753	309.01
08/20/20	754	532.68
08/20/20	755	1.272.45
08/20/20	756	240.20

08/20/20	758	143.50
Total		\$317, <del>44</del> 7.99

; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Kathleen Clyde, Yea;

Vicki A. Kline, Yea;

Sabrina Christian-Bennett, Yea;

**RESOLUTION NO. 20-0514** 

RE:

ACCEPTANCE OF THEN AND NOW CERTIFICATIONS FOR PAYMENT.

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following resolution be adopted:

WHEREAS,

Ohio Revised Code Section 5705.41 (D)(1) authorizes the expenditure of moneys, provided a certificate of the County Auditor is supplied stating that there was at the time of the making of such contract or order and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances (Then and Now Certification); and

WHEREAS,

the Then and Now Certification is recommended by the State Auditor's Office, the Portage County Auditor's Office, and the Portage County Prosecutor's Office; and

WHEREAS,

a listing of expenditures has been certified by the County Auditor according to Ohio Revised Code section 5705.41 (D)(1); now therefore be it

RESOLVED,

that the expenditures listed are properly certified by the County Auditor in the amount of \$225,838.41 dated August 20, 2020 shall be paid; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the

public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Kathleen Clyde, Yea;

Vicki A. Kline, Yea;

Sabrina Christian-Bennett, Yea:

RESOLUTION NO. 20-0515

RE:

FUND 0001, GENERAL FUND, TO FUND

8300, SOLID WASTE

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following resolution be adopted:

WHEREAS.

the Solid Wasted district is in need of supplemental funding for 2020; now

therefore be it

RESOLVED.

that the transfer in the amount of \$197,000 be made as follows:

FROM (Debit):

FUND 0001, General Fund

ORGCODE: 00100009 910000

\$197,000

To (Credit):

FUND 8300, Solid Waste

ORGCODE: 83009012 280000

\$197,000

;and be it further

RESOLVED.

that the County Auditor is hereby requested to make said transfer by Journal Entry, and that a certified copy of this resolution be filed with the

County Auditor; and be it further

RESOLVED.

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the public in compliance with the law including Section

121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

#### **COUNTY ADMINISTRATOR**

Present: Gene Roberts

Discussion:

1. King Kennedy Center

Administrator Roberts reported that he's spoken with everyone about the King Kennedy Center with the exception of the contractor, who was supposed to provide an update on the revised plans which moved the building back 15 feet to provide a separation between the existing structure and the gymnasium. Until the final number is received, Administrator Roberts will not be able to provide an accurate report.

2. CARES Funding

The current dollar amount identified as 'the needs' that could potentially be funded through CARES is now at \$2.9 million. The first week in September, the CARES group will come back to the Board with three groups. Tier I are items the Committee believes are 100% within the guidance documents from the US Treasurer for expending CARES funds, Tier II are items believed to have met the guidelines, and the Tier III are items that probably won't make the cut.

The CARES group will move all items until they reach \$1.8 million, but the bottom line is that they will spend every penny available from the original amount or from additional funding that may come back in October.

Commissioner Clyde noted the CCAO is doing a webinar tomorrow about how counties are using CARES Act dollars and asked if it would be helpful for him to participate and Administrator Roberts noted he planned on participating.

Commissioner Clyde noted there's still funding the State is holding onto relative to CARES, but she is unsure if it's for the State's own expenses or if there's potential there, as well. Administrator Roberts hasn't read anything about why they are holding it, it could be because schools are coming back.

Commissioner Clyde thanks Administrator Roberts and the rest of the CARES group for their hard work on this project.

## MISCELLANEOUS ITEMS

The Board of Commissioners approves the August 13, 2020 regular meeting minutes.

Motion:

**Commissioner Kline** 

Seconded: Commissioner Christian-Bennett

All in Favor: Commissioner Kline, Yea; Commissioner Christian-Bennett, Yea;

Commissioner Clyde, Yea;

**Motion Carries** 

# **Water Resources**

Administrator Roberts noted this resolution is the standard annual sewer maintenance assessments for Mogadore Sewer District No. 8.

**RESOLUTION No. 20-0516** 

RE: THE PORTAGE COUNTY BOARD OF COMMISSIONERS CERTIFIES TO THE PORTAGE COUNTY AUDITOR ANNUAL SEWER MAINTENANCE ASSESSMENTS FOR MOGADORE SEWER DISTRICT NO. 8 TO BE LEVIED ON THE 2020 TAX

DUPLICATE PAYABLE IN 2021.

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following Resolution be adopted:

- WHEREAS, the Portage County Board of Commissioners wishes to certify to the Portage County Auditor Annual Sewer Maintenance Assessments for Mogadore

  Sewer District No. 8 which are to be levied on the 2020 tax duplicate payable in 2021, now therefore be it
- RESOLVED, that this Board hereby certifies to the Portage County Auditor <u>Annual Sewer</u>

  <u>Maintenance Assessments for Mogadore Sewer District No. 8</u> which are to be levied on the 2020 tax duplicate payable in 2021 as indicated on the attached lists; and be it further
- **RESOLVED**, that a copy of this Resolution be filed with the Portage County Auditor's office; and be it further
- **RESOLVED,** that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

C-A-C - 7761, 11-101	DONE SANITARY SEWER DISTRICT No. 8		Minimum U	graemant 		
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ARCIL ACCI. ND:	GIS PARCEL DATA - OWNER NAME:	PARCEL DESCRIPTION	(leet)	AMOUNT:	50188	70000000
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047-20 00 155 000	CUTER DORIOTHY ELAINE	47-8-118, Graholm Lot 8	77 50	\$ 40.00		
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A-C - 7761, 11-161	DORE SANITARY SEWER DISTRICT No. 8		Mintenuse Ur \$40.00 Per A	at Charge:		
t Unit Maintenance			FRONTAGE:			CHANGESTAG
REFLACEL, NO	GISTANGEN DATA - DVANTER NAME:	PARTILIPISCHIPTION;	[leet]	emount.	NOTES.	2019 AK POUL
of someton.	Charles and Company of the Party					
019-30-00-010-000	CUMHINGITAM KASEY EVIEN	46-0-063; Suntise Lot 15	65,00	\$		ikaras saka
Pija st 00 ota 000 -	COSTOR DEFLOYER YOUR	46-Cc)), Survivior 73-5	- C. W	1 46.00		
017-20-00-059-000	CUTTLE CEGLU	47-8-085, McA HJs Lin, 48, DW 2	45.00	Seq Below	yacan leif	
047 20.00 060 000	moreon - The Co.	STAME WAY HE COLOT ON S	45.00	Combayed of the Origin	Yanga Patrick	
047 20 00 061 000	CUTTUP DECILIE	47-8-081, McA   Re Lot 46, Div 2	60.00	\$ .10.00		74. ; ·
(45 30 00 00 000 000)	DANHERJERRYS (TRUSTEE)	ge esti sa perara	6100	5 60 00		
047-20-00-118-000	DATSKO PETCA	47-9-181; Ortholm Lot 21	77.50	\$ 10.00	5. 大鸡、都分。	
a46 10 30 114 300	DAVIDSON IESSKA NA	16 A L46 Warner Lot 63	40.00	1. 1000		
046-18-Q0-165-000	DAVIDSON JESSICA M	46 A 146, Warner Lot 615 //2	20.00	Combined	Not a buildable lot	hate-vers aver
046 10:00 036 000	TOANS CLAY D'A MILIESATTRACHTE	46 A 078, VALLETT FOR THE 27		See Albove		
		16:04-058 Wildehelty Hill Lot 6	60.60	40.00	Inc.)	
016-10-00-053-000	DEAN MICHAEL (TOO) (DANIEL WORENUS):	in the state of th				OWNER CHANG
047-20-00-152-000	providure 100	\$1#5124) Ordelin (5): 14		(0.00		
046-10-00-212-000-	DOWNY AMBRAS	46 A IOS, William Lot 21	40.00			
046-30-00-058-000	DRAMXWICH JENNISER (***	45 C 012/Swylet Lat 12	6000	3 40.0		
047-20-00-142-000	DRECHSCER KANEN M (100) (110) A	47-8-195, Orchalm (61.25	73,60	40.00	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ANALYSI ANALYSI
047 20 00 002 000	PUCABANITUUKA	4) 6,093, McA (M3 Laft 55; 52, 57 & 866 PJ	90.00	\$ 40.00		
D(5 10 00 020 000	CARE NEDECCIA L'HOO) (O(A)	46 A 037, Control Lot 26	:: SS.00	\$		
645-16-00-619-000	COMPRESSIONAL PROPERTY OF THE	(EAGO/Constal IVA)	2730	Christines See Above	Not a bijistable for	
046-10-00-175-000	ESSENTRAUTMANKO K KELLY (DAS)	46 A-136, Warner Lot 51	41.00	40.00		1 1 1 1 No. 1
012 20:07 140 000	CLORETY JACK & JUDY & (143)	(7.8.111.0 RAME LOCAL		40.00		Mercu.
647-20-00-154-000	PANING AVIEWS	47-11-17, Orcholin (d) 7	77.50	44.00		OWNER CHANG
				40.00		يوالظه
	KADALA KANANAN WANTEN (AA)	(CA-062, Wild Heavy Hall Lat) 10				DWNERGIANG
046-30-00-062-000	· FEOCRAL JOME LOAN MORTOANS CORE	46-C'016, Strains Lot 16	65.00 EEEEUGARD	ili de la constante de la cons		OWNER CHANG
016-00-00-000 000 11	SEALLE KRUDI M RYALJA (192)	46-010, Coff April 1 for 6	77.00	<b>1000</b>		
p46-00-00-017-000	FITTING GARY TA GOLORES V DAS).	45-012, Gelf View Lot 10	75.00	\$	right Eve	w yari
0477/01/01/61/000	) JYTHIS CAPRY D & SRAKON LUAS)	47 6 143 Grit oku 87 (gr 53 z	73 18	40.00		
016 30 00 032 000	PONTÁNA LOUIS E & NAVET L	45-C-035, Suidden Lot 35	65.00	\$ 40.0a		
047.20.00-168-000	ONDUKNYEY A DOMA	ara-najovijolikiota, jours	130	4: 40.00		
016-10-00-010-000	FOWLER CARDLL'S KIMPERLY A HEADLEY-	un Casa, somilia lot 32	69.00	\$ 40.00		
017-20-00 670-000	FRANCIS GARVIS IULIF (IAS)	ANS ON THE REAL PROPERTY.	57.6000	\$ 40.00		
047-20 00-166-000 ·	A ARVANO ( A MICHELIN INANOMIU)	47-0-116, Dreholm to 16	77.50	\$ 40.00		
017.20.00.165.000	FUHRMANIN WILLIFE M. G. TOANIHA A.	27-b: [46; Orcholai #2 10f 35			Vacant lot	
The state of the				770		
046 00 00 046 000		AGCICO, GON Wav Lot 1	75,00	\$ 40.00		
017:20:00:075:000	CALINO IN SINCE A TANGET INC.	AV. COST, AND THE TOT 177	40.00	\$ T 73 Y 40,00		
017-20-00-079-000	sarchen stacey M.	47-6-050; McAinis Lot 14		\$ 40.00		OWNER CHANG
0.17.70 or 0.1.600	CAMPAGE STACEY M	A) BOSTA MODERATOR AS	1 1000	See Aborts		OWNER CHANG
016-10-00-150-000	GARRETSON CAROL I	Jō-A-160, Warner Lot 78	\$0,00	5 do.00	7,77	
046-10-00-151-000	CARRETSOR CAROL)	ACA TEX Warran Large	6,00	Combined See Allowe	Not a buildable ion	
0(6-10-00-02ê-000	SARRETT JEFFREY A B HEATHER A(IN LIAS)	46 A 032, Control Lot 235, 5 Vacated Alley	67.(5	\$ 40.06		
016-16-00-019-000		AGN 938, LABOR COLL 19 & 20	110.00	e (co		
		46-A-030, Central Lot 21	55.00	Combined	Vacajit lõt	1 A 4
016-10-00-028-000.	GARRETT JENRY L & SUSAN J (1855)			See Above		

3 of 17 Proposed high PCHIT - JOE N/1 3/2010

Name (Sheet Militar) Finite Verma loss and provenities not connected to record one this chargest actives conferent the first

AS DENCEL DATA & DIVINCO MARIE  REAS MARCINA A  LEESPEN WILLIAM  OCSAND MICINIA P  SUCH PARTY COMPTICE  ANALYMINIA P  SUCH PARTY COMPTICE  ANALYMINIA P  SUCH PARTY COMPTICE  ANALYMINIA P  ANALYMINIA S	ACCESS SECTION 1000  40-CESS SECTION 1000  ACCESS S	(100) Anticlary, (100)	ions 1	ARGES FROM d10 REPUBLI TABLES
iilus marcig a Leeser Mayar W Olden easte Card (Co Osaard Michiga F Gugh ratheology	44-Coss samile is \$  46-Coss canal lot is  47-Coss canal lot is  47-Coss canal lot is  47-Coss canal lot is  48-Coss canal lot is  4	65,00 \$ 40.00 65,00 \$ 40.00		
LEESFEY) JAVAN W ODDRY SASTE CAMPITES OSSABIS MACIJĀS F ODGRI TANTĀSJEĞI	(6.5.0), CAMPILE 10 ATA-010, CA 47, 10 37, 0.16 Feb. 47.AD15 1/1 ATG-0 (4.0.15 AG-) 46.AD40 (2011 of 14) 33	600 \$ 600		
OUBER EASTE CAMPLICE:	4774-020, (a) 47 59 37, 036 7616 4774-0347-1-7-7-7-30 3470-1-7-5-6- 46-4-69(0, Control Let 32			
OSSANIA MICILIAS. P QUGH RAYMOHO'N	46-A-040, Central Lot 32	<u> </u>		4000
quál pártagha N				
		60.00 \$ 7 40.00		BEN S
FARAM LINDA &	dea 135/Warray Locks	\$4.00 \$ 40.00		
	47 0.062, McA File Lot 26W Pb.	40.00 6 40.00		PROMINENTAL
SEEN PROPERTY FAANAGEMENT ALC	PASSING FOR PERSON	F18432 (5 245)	down	EN CHANGE?
RENUS ROBERT É S. COROTRO L	47-8-129, Orcholm Lot 19	77.50 3 10.00		
NOVERT PORATE M	MGCOTT/Samilie (sk (b = 9)	41.65000 S 40.00		
JBAN STEVEN & JOYCE HITA JOYCE L ORA RSI	(\$ 47.8-105, M/cA His #2, Lots 80E1/2-	67.50 5 40.00		· Andrews
the same of the sa	W. A. P. COLLON, INCANA, FOLIAGO	6730 45 2 44.00		e itale
ne emma jean	46 A 018 Conval to 10	êo do 4 do do		
ul Mone pode (/es)	16 J. 202, Supplie (c) 22	75.00 \$ 40.00		MAKE THE
LAINHLL MARK EDWARD & KIMBERLY AND	47-8-046 (Front Lot), NAA Nis Lot 10: Lot 47-50-66-0-28 Aer. UN:	60,00 \$ 40,00	A service of the serv	-
ana and a laborate and a filter bit. A distribution of	THE TAXABLE PROPERTY.	77.54 \$ 30.80		
INNEH CIVIJS E	46-C046, Surviso Lot 46:	65,00 \$ 40.00		CHANAS:
ANIS ALVSATON	A5-A-311, Warray (36-24)	40,00 \$ 1000		B CHANGE
RRIS ANGELIA	46-1-210, Warn's Lot 2414	13.00 Combined	iot a buildable lot OWN	er Change
89X19 <b>X</b>	SEA SE WREEKEY BY LOVE -	800 5 400		
arkeyallen a a isarella i (185)	46-A-089, Wildcherry HR Lot 35N	77.82 S - 40.00	OWNE	ER CHANGE
ADLEY WEERLY D. A. KINDERLY CONST	17-8-914 (GT 875W 0.39-887.)	-76.00 S . 1246.0d)		
palok-vack(1	45-C-002, Surifice Lot 2	55.00° (* 40.00		 hodrana-isa
BAUCK DAVID	46 A 00)	2 - 61,72 - 9 - 740,00		WHAT.
ICEG YIMOTRIY M & SHAKOR L	46-C-069, Stuntise List 69W	80,00 \$ .40,00	CONTRACTOR	
PER TIMODEN A SUMMON ET LE	KG-C-078; Sign of Cot 701	Combined	ot a biakfabka kol	
ishijergen kevin a b natalie d (Jasi	45-A-106, Warner Let 13:	40.00 \$ 46.00		ESSENCE LE
SPIREGER KEWINA GIYAYAULU DILAYI	46.A 105, Water Lot 17	40.00 (0.004)	elektronius (	
ROBERT (3 (TOD) (KANEN LANNIOS)	48-A-011, Central Lot 2	60.00 \$ 40.00		MESSINGE.
YER DAVIO FA CAROL S (IRSF	AT 8 OF S. MONHOLOUTS 2, 53 %.	00.3 200		
GLANO LARUEFA KAÑEN S(JÆS)	46-C-057, Suprise tol 37	55.00 \$ 40.00		*******
AMBIL KOPALUKA MANGHTUS	16 C013/Soviustor 13	so's on		
RÀCOK LINDA M	46-C 001, Sundre Lot 1	75.00 \$ .40.00		iga detiren zan.
LEY MICHAEL WIRE LEADING TO SELECT	se a lan waine tal ps a o 190 s.	195.00 s = 10.0d		
ID JORDAN R B'ALICIA IJI (IAS)	45-Cristy, Streets tot 60	68.57: \$ 10.00		
DICHOAN A A KIA MIJEST	MEGROL VICUALIST GIGAZ	0.00 Combined	war not accessible To	
NOO ENTERPRISTS LLC	76-A-188, Werner Lot 119		(nd makes), can abuse a sensible ( se brown) in	THE PERSONS
SEVENIO E MIGIELE SUESI	46-6-129, Warner Lot 44	7 A000 S 72 A000		
المراث والمدائل كالمرافع في منافع المرافع المر		40.00 \$ .40.00	ekiran karan dan karan s	entractive
	Colombia de la companya de la colombia del colombia de la colombia de la colombia del colombia de la colombia del la colombia del la colombia de la colombia de la colombia de la colombia de la colombia del la colombia del la colombia de la colombia del			
	representation of the second second	20.00 Combined No	r a Vulkdable Tor	
*		125 00 S 50 50 00	over the contract of the contr	CHANGE
	48-A-147, Warner to CG1	A0.60 \$ 40.00		1
	URMON THE POPULATION DE LORDE AND	URMATERIA A COVER META TOPICE LICENSE 17-1-105, MICH IN BITS, LOSS SOUTH AS	DEMONSTREES & COPE STATE POINT CORNEL (47)-105, MAX 188 R2, 101 (802) 4	Comparison   Control   C

Employed the PCAPE - NOT 4/12/2010 Horse Exerc (MPE): Hotel Morror Late and apparation and expensed in master and all the apparatus to the first and the fir

C-A-C - 7781, 11-161	DORE SANITARY SEWER DISTRICT No. 6		Minimum Ur \$40,00 Per A			
at Unit Maintenance			FROM LAGE:		HOFES.	2019 RF 05:01
ARCTERICI. NO:	GIS PARCEL DATA OWNER NAME:	PARCEL DESCRIPTION	leril.	ALCOUNT SECONDINES		
0.045-10.00-159-000	- HOTH BIYCE!	46-A-151, Warner Lets 67 & 68N	60.00	5 40.00	111 (17) (17)	OWNER CHANGE
Name of the second	and the same state of the same	NE BOOK OF 16 10 20 0 (16 0)	1200			
8 040 25 00:004 000	ANNE NOT LE RUTTI (TRUSTICE)			\$ 40.00		
9 4 6 40 00 156 000.	TENKINS DANTO E A KAREN SUE.	de A. 153, Warner Cole 665 & 69	80,00	r maur		ni vien
2016 jp 00 062 000	TODON THOMAS C		75.00	3 - 1 400		
9-017-20-00-697-600	JOHNSON JOANNE M (TRUSTEE)	47-8-047, MeA His Col 11	60.00		(antaré talus insures	rana ang ang ang
9 647 10 30 047 000	POHASON MICHAEL PANKLS & VICKIE LYN (185)		30.00	5 40.00		
9-047-10-00-046-000	(MRS)	AT-A 001, LOLAY SD 42, 4,914 Act.	246,00	\$ 98.40		a Vivais alaurus ir
9046 (U GT 178 000)	JOHNSTON ROSERY A & CHRISTINA Y WILL	(E 146 & 151 Warner Lot 4)	40.00	\$ 40.00		
9-046-10-00-052-000	IONES IAMES A DIANNE	46-A 057, Wilddarfy Hill Lot'S	60,00	\$ 40.00		DWNER CHANG
9.646-10-00 110 000	POPITROVADO VIR	" Me Nash, Warrel Light"	4000	5. AG		
9 046 10 00 179 000	ACRIES ROMANO W IR	46 Å 131, Warner Lat 46	40,00	Combined See Above	Version lot	
9 046:10:00:221:000	CHIES ROWARD WAR & RIHOHOA A (USS)	Jan 1000 Warren Lot 10	<b>100</b> 0	s 1000		5410 (AC)
5 046 IO 00 223 001	KONES PONALO W IR & INTORPA A (188)	46-A-097, Werner Lot 9E	20,00	Combined See Above	Not a buildable for	
1 046 10 00 160 000	PALIFO JASON BALA B CHASTINA DAWN (AS)	N. A. Col. William Log 66	40.00	\$ 40.00		
9 046 10 00 161 000	WALLIO JASON PAUL & CHRISTINA CAWN	46 A-149, Wagner Lot 65	Įa ča	Combined See Above	Not a bolidable lot	
9 647 20 80 023 000 2	( pas) Republicant de Kantant a non dessi	Jorgon madituald	(8.00	6 40.00		
9 047-20 00 022 000	KERK ADARA KATI RIYN A RAY (185)	47-8 157, McA His Lote, 41 & 425	5.00	Comblet		oga vyv
0 <b>647 3</b> 0 00 176 000 .	ikerenganterranduratura	Rest a 1-0 (12) Ordina Millor 2	77.50	See About	G	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		47-0-005, Lot 47-50 86, 0.29 Atr.	110.00			
9 647-20 00-117-000	KETTENINO JOY E ISUCCESSON TRUSTEEL		86.00	40.00		
3 046 30 00 078 000	CHEST FARCES	264 (81) Which my Hill To 135			er i Van Kel	
9 647-10-00-105-000	KINIMAN HANGED WILL COMMA	47,8 040, Nich By Toy 4W	(A) 00	5 40.00 Combined		i receipe
87H/20-00 TM-000	KNIVAT HASOLO WILE DOMAN	47.6 040, MAX HELDEVAE 45.4 (B), Warner Lot 1007, 0.140	400	L See Above	Hot a balk-ton tot	
9 016 10 00 128 002	KLADEN PROPERTY MANAGEMENT LLG	Are.	75.00	1 40.00		noi e de la comp
9 (46 ao 00/04 <b>7 000</b> ).	KTINE ROBERTLY & KAPEN ( (185)	RECOLD Significated 1		40.00		
2-047-20:00:106-000	KLODT JACK'F IR & DEBORAH LYN'	47 BOSS, MCA HO COLS	60.00	\$ / A0.00		day m
9 017-10 00 06\$ 000.	KOHSTAN AMARONACTA	41.609 (01.684703) 6/4	2/,5	\$ 40.00		
9 047 10 00 969 900	KONSTAN MARGARET A	47.4.010, Lot 47.50 25:0.39 Acr.	89,34	Enmbired Sea Above	Vicant lot	O Lar. Complete reduced
9 036 10 00 099 000	RAMIA CHISTALI	52 Me/Capil, Werner Cor 175 p.	40.00	\$ 40.00		
9 047 20 00 049 000	KRAÚS RICHAND K A VIVIÁN H JÁS	47 E 107/ NICA (IL) #2, Lei's 92 B 89	90.00	\$ 40.55		
9-045-10-00-011-004	XVETEKA ACKITIE P	Strong containings				
9:046 10-00-118-000	KUREAKA DONNIE P	46-A-187, Warber Lot 197	40,60	\$ 40,00		Maria.
9 046-19 00-012-000	KUSEBKA BONNIS K	AS A 203/ Cell (LIGHT M W.P)	1 1000	Combrid See Above	Nat a build also los	
9-046-10-10-117-000	KUGERKA BONNIE P	46-7-187, Warner Lot 1081	20.00	Combined See Above	Hot a biolidable lot	
046 30 60 006 000	LAUGHUW DANGU CA OKA 12.	keloon shoularet in	1.00	40.00		
046 00 00 045 000	LAWAENCE KOHAS (I B. STACY I (IRS)	AEGOA, GOIL VIEW LOCK	75.60	\$ 40.00	0.000	Vince F
i pik i Opobli oo	LWOR VIII E FOMERA I WAT	Action cancelled	60.00			
A CONTRACTOR OF THE PARTY OF TH	FEE BICHARD & COME & JUST	46-A G45, Control Lot 38	60.00			upana upanakan M
	seem the designation by the state of Fermands	AN-BOOK AVAIHOUT LANGE	is of	1026		
947/25/00/095/00/	(Payen Albert A & Barbara e (Tablate)	and the state of t	Ezzara zapi	45.4		
047-20 00 027-000	LEYMON MICHAEL CA TERM A	47-8,073, McA Ris Jot 36	60,60	* *0.00		
046-1000 135-000	DIAMAN .	46 C 072; Sungla Lot 72 & Vec W	40.00	27-140		
016 30 00 042 009	UPSCOMO MARKA & DAWN HUBS	5r, 0.0756 Acr.	75,00	\$ 40.00	( <del>C. postavan</del> e)	erenen er
0 647 20 00 017 000 -	INCHEGOOG/BETAKT	AVE 001 Med IN List 16	600	\$ <b>40,00</b>		

5 of 10 Departedly: PCNR - 302 of 137656 Short Short 20036 Short Short 20036

-A-C+7761, 11-101 ot Unit Maintenanc		·	Minimum Unit Charge: \$40.00 Per Agreement	
MOCTLACEL NO	GIS PARCEL DATA - OWNER HAVE:	PARCEL DESCRIPTION:	FROUTAGE	IONEZ DO LA
3-046-70-00-038-000	1 61 16 6 1616 -	AG A OLD Central Lot 9	((ce) Antiphir (	OffS: 2019 ALFORT
945 30 00 037 000	Totaly or nor of the	16 COMO, Salvabre Living was Fig.		
2 046 30 00 025 000	FORGENEATOHN E	46 C OSO, Suny je Let Sh	66.00 S . NO.00	
10 7 20 00 1 SE 000	LOUGUNITY ROTERT LIB MEMBER STORY	12010 0000149	1	
046-34-00-063-000	LOWE RALPHY	46 C-017, Sunder tol. 17.		
o46 00 00 031 000	TOTAL ORDER OF THE MODISE NO MAKE	A SOUTH WAS IN SOUTH BEET.	65.00 \$ 40.00	
046 00 00 035 000	FACES MICHAEL & B. HITT YOUR	46-014; Golf Wein Lat 12		
0/6/10-00-051-000	TUNGERA DAY	ASA 061, Wak cherry Hill Lay 11	CONTRACTOR	
Q(7°70-00-06\$ 000	LUTZ PANIÓ L SA B. CÁMID L		**************************************	
06-10 00 d92 000 ±	MACK CANNET & CONCTA X (TAS): 1/2	47-41-066, McA (His Lot 29	66.00 \$. 40.00	
Q15-10-00-023-000	MACKEY MIKUSSA C	(60,00), 1176, 5031, 027N		
AND THE PERSONS		46-A-034, Central Lot 25	95,00 ( 90.00 Combless)	
646-10-00-017-000	MACKET MELISSA C.	1 36 A 331 Central locality	Set Vigor	r w teopleatole (et
946-16-00-001-000	MAUCH THERESA	46 A 052 Central Lot 451	48.00 \$ 40.00	Colorado de la colorada del colorada de la colorada del colorada de la colorada del colorada de la colorada de la colorada de la colorada del colorada de la colorada del colora
047:00:00-148:000	MALONE REGIONS OF MICHINE TURKS	47 B 128 Dickolar for 18	7/30 5 4000	
045-20 00 069 000	MANAVICII HAYMONO R.A. XAREN H. (1855)	46-C-033, Service Lot 33	75.60 \$ 60.00	F
047-20-00-181-000	MARTH TO IN BRIVETORAL (IAS)	AS BOOK ISLANDS AND IS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OWNEROWIGE
evel of the water	MARTIN JOHN & & VICTORY T. (185)	47:8 187: Lot 47 0.50 Acr.	75.00 Combhed Vac	antiot OWNER GUANGE
df6:10.00:122-000	MARIONE DAVION A	ACLOS Western 11	600 s 7 600	
016-10-00-061-000	MASON PAUL F & BRANDY ((1865)	46 A 084, Whitehenry Hill Lot 32	68.00 5 40.00	
046-10-00/Q14-000 v	MASSOURIGIONAL ANNA HUALI	46 A-107, Warpey Lof 19	400 £ 400	
46-30-00 075-000	MATULIS JOSEPHUNE	7, 46 C 027, Surplie Toy 27.		
46:10:00 <u>119:000</u> ;	MAUSTACKSYATAN	#74.185, Web 14.161.101	40001 400	
M6-10-00-120-000	MAUST RANGY ALAN	16 A-186, Warner Lof-Losw	ORU BOOVE?	ir buliclabić lot
46 10 00 019 000 <del>-</del>	AKAN NEW LISA	48 A 017; Cent i ILo(8; W U2 Ve 8: (10)	e gart var	
46-10-00-040-600	INCAVINEW USA	40-A-016, Confeat Lot 7	60.00 Combined Vaca	lat lot 1 1 1 2 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1
HZ 2000 102 000	MCBURGEY JANET E	AT & CAZ MAS HOLDAR	2	E-Tropy
45 10 00 133 000	MCCABE JOHN I HI & NEWLE C (185)	46 A-176, Warner Lots 45 A 86	80.00 \$' 40.00	
46-30-00-074-000	BICCALUSTER PARKENT	46 COM Emilie lot 18	6200 3 2000	
17-70-00-164-000	MCCARTT RUTH ANN	47-8-145; Orcholin #2 (et 35	79.00 \$ 40.00	
(\$ 00-00-03 Fox)	PCINARAT -	Te ole comments in	76.23 4 40.00	DWING GRANGE
65-10-00-056-000	MCCONTIMOTHER & BARBARA LURS)	A6-A-061, Wildelm ry Hill (et 9	7 60.00/ 5 7 60.00	
16 10 00 110 000	MOCKUTHEON SHAWN & FIRMY	46-8-193 Warth 16: 114	100 2 100	DWHE DWHE
16-10-90-108-000	MCCUITHEON SHAWN & KRISTY	46 A-194, Werner Lot 1136	20.00 Combined Not s	buildéble idt OWNER CHANGE
7.3000 (15.000 °C	AKDONALD FAVIK W	47.8010 (6147 S) 86 (199 A)	218.25 5 a7.30	Maria de Carrio
å-10'00'061'000	MCEWEN THOMAS I'S JENNETER G (185)	A6-A-069, Wildcherry Hill, Lots 16 6	60.00 4 40.00	
in the state of th	NCEMENTHOMY2.1 & MANUFER 20182)	17W 15" 46 A 068 WHICKERY HIS 181 171 (1		
	MCHENNY ROMALO E M ARENCAL	46-A:085, Wildthewy IIIII Lot 93 E.	20.00 s 40.00	
anisomanicu	HICKORY (NO. 1)	ON As.		
	MCLEARY MNA L		65.00 5 40.00	
00.00.044.000	a v du inicia de la companio de la c	A7-0-068, MEA (BS LOT 23 .	See Above	KION CASE AND
200 A 000 37	MENELLY IN SECOND TO THE SECON	AG ORS, CAN VIEW LOLD	77.0011 40.00	
2000000	CONTROL MANGETT 1			
air in maine ann a	MEIGHEN MARKOTO Ministry Markoto	47 0-152, Med 101 (100 5, Lot 22 42 0-151, Med 184 (102 5, Lot 22)	45.00 \$ 40.00	Spiratification

Proposed by PCAN'S SEC 8/13/2006 House that 2008abi Hotal Valuet list and accounts one connected to available and changed and subtract of the

CA-C-7761, 11-101	DOILE SANIYANY SEWER DISTRICT No. 8		Minimum Un \$40,00 Per Ar			
Lot Unit Maintenance			HONIAGE:		KOTES:	CHANGLS FROM
ARCEL ACCU. NO	GIS PARCEL DATA - OVAFER HOME.	PARCEL DESCRIPTION:	(cel)	COMPANIE COMPANIE		E CONTROL OF
\$917.20.00 to \$1000	WENCE E SHALTIS V (LOD) (LESUA B. )	and the same of the second state of the second		\$ :// 40.00		
9.046-30-00-045-000	Menereej	45-0075, Similie Lat 75	19,00	7		
9 047-30 00 369 000	икож илоно	47 & 12 T Deckolor (6) 12		100		
9 0 16 10 00 115 000	Makel Caneel is a lindal bowen (185)	45-A-188, Warre (of 109	46.00	\$ 40,00	in the state of th	inidalizative)
\$ 046 30.00 JI 4:000	MAKEL OZNICU G KUNOA UROWEN (IAS)	15.4.189.Wen4()((1)b	2 46 66	a. A.	Verantili — 15	
19 046-10 00 116 000	WAKET DVINET & STINGY I DOMEN MRS	45 A-188, Warner Lot 108W.	20.00	Combined	Nat a bulldoble lot	
9 (46 90 00 00 <b>4 000</b> °	MILLER GROUP HOLINGES UP.	ske to usine 130 km == 1	252,10	\$272100.84		
9-047-29-00-028-000	MILLER AIRONDADES	197-6-072, McA1(1s Lot 35",	<b>60.00</b>	\$ 40.00		
11 045 10 00 087 300	Millarvicky Tell Villa	45 A ost , Whitehally BHT Got EXW.	155.00	g 4 90%		
9 046-19 00-084-000	NUNICK SUSAN G	46.4 ces, Wildthimy Hill, Lot 33'8'	\$5.00	\$ 45.50		
9.046 10.00 006 000	MUNICK SÜSAN G	PACASE WOODS FOLIO DE	1500	Company	Not a bulklable let	
19 046 10 00 043 000	(Minsmal Paracia Bennett (Trustee)	Act	60.00	\$ 10.00		s. Hain da Etilani Vir
	DANGONE (OCAUSCHOOL DISTRICT BOAR		entring.	1000		
9 047 10 00 067 000	DETOKATION TO THE TAXABLE PROPERTY.	46-A-009, Lot 46-50-36-7-614 Acr.				
19-046-10-00-199-000	MOGADORE PROPERTIES LLC	. 8. Warner   ols 4, 3, 29	150.28	\$		
947.000.001.001	NOCADORE VALAGE OF	9/A-919 LA 9/-50-2710 /3 AM	10.50	5.40		
19-017-10-00-088-000	ALCIGATIONS VILLAGE OF	47-A 3034, Lat 17: \$13.00, 1.4915 Add	337.71	\$ 195,08		eliste kalendari
\$ 546 (6.00 a ta 000	MOMENTANIAL OVAL / P. SYNGY (1872)	SEA (00) COMP (150 (17) also	5000	\$16.00		
ia 047-50 06 049 000	MORGAN JEFFREY W & MARYM	47-B-153, Sec Hits Olv. 2, Lot 74.	45.00	\$ 40,00	為精盟。1	
19 (417 48) ON (448 CO)	MORGAN KEERLAN KANANAN	AT B 150 ARA HIS DRIVE LOS TAN	21,00	Combined See Above	Hoj a bulkdub a liet	
(9-047-20-00-049-001	MORGAN JEFFREY W & MARY M	47-0-153 AREA HIS DIV. 2, 181755	15,00	Combined See Above	Not a buildable los	Ç. V.
9 047 20 00 176 000 1	KORRIS WASHING	47-8-019 (6) 475W (0.27 & c.	- V.	40,00		
19-046-30-00-071-000	MORRIS MICHAEL & & DIAMA'L DRS)	As Coll. Survise for 31	65,00	40.00		
9 046 30 00 007 000	MORAIS ROWALD B & PROTES FERENCES	Ne cors saids (of the Kyac W.	100.00	3 - T - S		
10 046-10-00 046-000	MOYERS LINEA (FOD) (B)(4)	46 (1010) Capitel Lot 1	60.00			i <del>kamara an</del>
			18.00	\$ 40.00		
9 046-10 00 074-000	MOUTH COURS	146-A 6013 CENTRAL DEL 14		Combined		
9,016-10-00-625-000	MULLETEKANEN FA	A6-A-033, Central Lot \$3.0	12.50	See Above	lect u tredelapie let	en e
9 046 30 00 071 000	HAROTE ENDIE EN LUMB	46 Cos4; survive to \$4	64.00	\$ 40.00		
9 0 16 10 00 055 000	HEIDERT ANDREA FRE HOUR I MACALEESE (URS)	46 A 660, Wilddierry IJA Lot 8	60.QC	\$ 40.00	n ar east early	(*
9 045-10-06-213-000	HEIOGRI REYNOLDS SHARON	16 A JOS. Warner Lot 10.	50,00	\$ = 40.00		
9 046-10 00-141-000	NEODERT GLENN	46 A 168, Warner Lots 85H 1/1 &	60,00	9 1 40,00		
046-10-00-142-000	HECHERT GLENN	16:A:166 Warner Long 85 8:865 V /	60.00	6 <b>=-</b> 00	a y a na	
9 046 10 00 143 000	Meusejar externi	46-A 165, Warner Lot 84	40,00	Combined See Alloye	Vacani lot	SWE'S
966 10 00 144 000	Nivotor GLAN	16 A 16 C Warner Lot 831	40.00	Combined Sei Above	Vecent let	
9 046 30 00 009 000	MIX BARBARA O & PATRICIA A & PAMELA	76 C 064, Sunt le Lot 64	65.00	\$ 10.00	Z II. Windi	
<u> </u>	O(AS)	HE ACKE WHEDAY/ HELDS 11	6000	1000		
9.046 10.00.061 000	Contraction of the Party of the					
	OLDEAMAN JANEY IL & JETFREY D.	49-9-125, Ornom Lof 15	77.5¢	and the latest		
9-047-70-00-075-000	CLESCY COMPRIS ADDITATION (	SECKLISH AND ROOK LE	6000	4.41.304.41		ent francis
a 616-10-00 618-000	(xinyer losephin a trac) a drooke (185)	46 A 053, Wildringry fill Lot 1	26.54	\$ 40,00	ning a state of the state of th	istore anno
9 046-90 00 626-909 :	CLIVER NEE' I & MARCIÁ HI [IBS)	AF CONS Sports Lot 19	65.00	1000		
9-047-10-00-089-000	CWINOAN SOTOLIQUE INC	47 A 025, int 47 50 80, 0.21 Acc.	50.00	0,80	Vocașii let	a. Series de la companya de la company
104/2000 001-000	DAWOVA SOLUTIONS INC. 172	47.6 (3). Perg tot 14.	, , , <u>\$1.00</u>	0.00	Vecan No.	
9-047-29-00-002-000	dividova sorumonis inc	47-0-085; Pero Lot 1.3	51,00	0.00	Vacant for	
Silke, na jegova mora se se sejeme nes	ranger are well and the well because the second	Azeme rom tot 19 PV	\$1,00	y miny and	Vaccent lot	*****

Preparator CCWA-18E 8/12/2010 Hydre Shrei 3/19xis

ASSESSMENT - MOGADORE SANIFARY SEWER DISTRICT NO C-A-C - 7761, 11-101	.8	Mialmum Unit Charges \$40.00 Por Agroement	
Lot Unit Maintenance 2020		fadniage:	SUANGES FROM
PAGETUACCY, 1163 disparen paya ommer name:	Sydecia destrona Trans	ifeall Amglini:	NOTES: 2019 ACPORTS
19-047-20-00-004-000. OMNOVA SOLUTIONS INC	47-0-033/Pero (o) 11	51.09 4.00	Vacent lot
11 GH 20 00 000 000 pavilly a solvinous ac	17 a 031 pene 16 16		Vačant lol 1
39 047 20 00 006 000 OMNOVA SQUUTIONS NC	47-0-031, Pero Lot 0	51.00 0.00	Vacani late 1
19 017 20 00 107 000 OMNOVA SOLUTIONS IIIC	AT BOOK PROTOS	3100 000	Visit (Maria Maria M Maria Maria Ma
15 dáy 20-óg gor ógó. Totangya sócumoris inc	47-8-029 Pero Lat 7	51.66 6.00	Vecant lot
\$500 YO GOOD DOO WINDOWS SOLUTION'S HIGH		151.00	Vicini jot 2000.
39 047 50 00 010 000 . OMNOVA SQLUTIONS INC	47/U-027, Pero Lot 5	\$1.00 000	Vocant lot
A 64 (20 00 0) 1 000 COMBON SCILLITORS INC.	e av CSC segupt	1 10% To	Vacana Kil
39 997-20 00 013 800 ONNOVA SOLUTIONS INC	. 47-8-026, Pero Lot 911	55.00) 0,00	Vecani list
11 GOZALNO DI NOSO TOMO VA SOLUTIONE NE	448017621312		Variant (a)
30-047-20-00-017-000 ON/ROVA SQUITIONS INC.	47-8-024, Pero Loi 1		Vacant (g)
DULTO OF PERSONS TO HIND ON SPOULING HE STATE	Tarada de la como de l	60 100	
19 047 JO GO GO OMNOVA SOCUTIONS INC	47-8-482, McAillis Lot 45		Vacant life
SP CAZOO OC 013 000 OMNOVA SOLUTIONS INC			
ALTERNATION OF THE PROPERTY OF THE PARTY OF	AZ E 980. NSA (BILLOR 4)	A COLUMNIA DE LA COLUMNIA DEL COLUMNIA DE LA COLUMNIA DEL COLUMNIA DE LA COLUMNIA	(i) a buildable lot
100 Per 100 Pe	3 - 43 - 0-401, Mich Hill Cot 60		Petrant lidt
1.547. sakob gas god — cokhlova aprumoka inis	07.8-160, MATHET BY 65	45.00	Can be
9 417 20,00 (38 600 OM NOVA SOLUMONS INC.	47-B-000 ) HoA Hip Lot 64	50.00 0,00	racant fot
9047-8000-937-000 ONHOVA \$3 011005 MG	47-8 147-MARINEDIO (161-67	45.00 0.00	Acent fol
9.047-26-00-038-000 OMNOVÁ SOLUTIONS INC	47-6-148. Josephies UN-2	45.00 0.50	eceni (or
9-117-20-00-019-600 ONHOVA SOLUTIONS (HC	47.8.149. M.A.YIGON, J. Lol 69:	since and	ean(ia
3017 20 00 000 Olyndyn socutions (NC:	47-B-150, McA'HG DIVA: LD170	45:007 0.00	ecant lot
SOLVE TO CONTRACT OF DISTORAL SOLUTIONS WE	(7.8151/MAHILDO J. LOCAL	47.00 6.00	icant lot
9.047-20.00-030-000 ONNOVA SOLUTIONS INC	47-8-070/ArcA kis Lot 33	60,00 \$ 40,00	
1597-76-50-555 coo; - SHANOWA SASUMORS INC.	AT BORD, MCA HOLLOLAR	4500 1 4000	by we open with
647-10-00-090-0001 ONINOVASOLUTIONS INC.	47-A-026, Lot 47 4.19 Act.	200.00 \$ 10.00	All the first of the second se
447.20.00 bis oog = Obykova solunoms ing	87.8001:157.87.10 (12.14.00 Apr.	486471-5 124.51	
-047-20-00-658-000 DWENS LANCE & CANOLE I (1905-1885)	47-8-087, McAths Lots 49 8, 50	90,00 \$ .40,00	7.00
647.30.00 160 000 OWINS INVESTED CAROLL I RUSTES		200 5 4000	in the company of
KO47-20-CRI-161-COO : OWENSTURE A:	37-11-142, Orcholm B2 Lot 32	73.00 \$ 80.00	
ONG 10 OO 070 OOO PANGYAN SID GEORGE	. As A oral Wather yar Lacal		
O)6-10-00-220-000 Pattièrson Larry & Lacre (1955)	46-A-101 Warrier Lot 13		
eys 10 oc 211 con Parths con Tably & McDe His	ienikaanier minoriinustaan	40.00 .\$ . 40.00	Connected by A.
	46-4-150, Wemby Lbt 12	The Steward of	
STATISTICS (1983) AND	47-0-005, Lot 47-50 86; 0.50 Acr.	80.66° \$ 40.00;	DWNER CHANGE
GI) 20 00 ONLOJO PETINICI E DAVIDIO E RESICCA I	47.8.000 (68.47.0.50 Art., 45.9/W	10033 358	
047-20-00-111-001 PETEROPE DAVID	47-9-990-1, Lội 47-051 ác;	الانتيانية والمناسبة المناسبة	cant lot, Sower not cossible
oki 10 do 10 do 1 Penerana N	CMCCOS9 SWILLETON SP	5 5 65 00 \$ 3 ± 40.00 }	
047-20-00-163-000 PETTRACEH 8 8 00LV ( () 851	17-B-144, Orcholm #2 Lot 34		
046:10:00:071:001 == PFAFF (ANES ES ILIDITE) A	46 A 078, Wildeham VIIII (b) 21	- 60,007	
GIG-30-00-078-000 PICKENING WILLIAM F & DRENDA F. (186)	46-C414 Sirino Lat 24	65.00 S 40.00	Bank William
046 (9:00-208400) - MENCE BEVERLY (	426 A 112 Warring 18 18 19	17.00 g 40.00°	
NG-10-00-207-000 PIERICE BEVERLY I	.1 46-4-112/Wemar tol 25 -	40.00 Combined Vac	and for
OLY MICO 525-000 - 1 MICH CE RICHARD CER BAENDA TO (188) 2: 3	Entrocurancial of the	Man Salami	
DIT 70 00 033 000 PIERCE RONALO C & RACHEL A (185)		69.00 \$ 40.00	reministration and activity of the second section of
OWA-ME #12/2000		4 7 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	

Tropus subgr PCWA-102 8/12/2020 House thest 2020x11

A-C - 7761, 11-101	DORE SANIYARY SEWER DISTRICT No. 8		Minimum Link Charges \$40,00 Per Agreement	
ot Unit Maintenance	2(20	20000 00000000	FROMENGE;	10165: CHANGES
AA((), ACCT, NO: 4 047-70 00:111-000	GIS PARCEL DATA OVER MAINE:	PARCIL DESCRIPTION	(fed) AVOUNT:	
a ove an on ogo ogo,	PAR EDWARDA	/ 46-4-027, Centra Lot 18	55.00° \$ 40.00	
9 047 20 30 09 6 003	POSTETIWANT OF SALE	2071 Printer Hotels 51751 K 5	1 100 1	
- the state of the	Shaller and Edward Control			
9 046 30 00 011 000	PRATT COURTNEY M.	46-17056, Stinylde Lot 65	50,70 \$ 40,00	
9 047 20 00 062 000	PREMIER PROPERTY COMPANY LLG	A DOM NO HELDO I		
9 047-20-00-179-000	PRITTS KINGERUY I	47-8-022, Lot 478-W 0-111-Acr.	60.00 \$ 40.00	rational de la compa
047-20-00-074-000	EROSCINO AUTONI AVA ANTONE I	DE DIE WARELINE	2 1900 ST 1900	
041-70,00 049-000	HENNYICK TACOURTH NA	47-A-000, Lot 47-30-49, 0.23-Acr.	\$9.00 \$ 40.00	langer in the second se
904610-00-113-000	REVIOLOS WALTER WILLIAMS LAWS (	A NATH MINISTER	16 of 34 7 do o	
046-10-00-174-003	NEWHOLOS WALTER WILLIAM BUANTS I	46 A-187, Warner Lot 52 :	42.00 Combined	
1 <b>048</b> 10 00 050 000 7	AMODES ALCHAND, U. & MOTORIA (*)	K6-A 655 Westerly (ULOCO	w (g 3) _ 46 a	
047-20-00-071-000.	RICE DARREIA V	47 P 638 MoA His Lots 29, 23 & 22	and the state of the	
414-10 60 011 000 -	AÇÊ DOLGIAS EQWARO	3648-026 Central (ct 17 ;	57.00 \$ 1,000	
047-20-00-074-000	HICE GOKÓON F Ý MONY FLUIDEZEZ	17-8-955, MuA His Lot 19	60,000 \$ 40,000	والمراجعة ويرش فروروكانية
Q46 10 00 136 000	A CHARGOON THEOGOGY, N	AGA JSG WAMPTIGUTAL	4000 55 400	490
046-10-00-188-000	ek: Magson Theodore R.	40 A-11B, Warner Lat 97, Lass N 70	40.40 Combined	Not a buildable lot
017 20 00 157 000	пуснарно боложен	Mara 170 Owinin List 10	7.0 ( 2.00	
046 10 00 132 000	NICK JOEY & (OSCAN & ENE NEALALI)	46-4-178, Warner Lot 97	40.00 3 40.00	
ole:10:00.000.000	NOME CLIFTON D & KANEN M (83)	46 A OCC WHICH IN JULY OF 11	6000 \$ 1000	
William Comment	AMALOO BRENGA L	47-9-111, Ozchálm Lát 1	77.50 \$ MO.00	
047-20-10-171-000 046-10-00-176-000	ninetter en	36.3.135 Weiger Leks 49 & 50	1200 5 4000	
al di sa Antichina da	antimicalizate		ita and a second	
046-00-00-040-000	ACHINIAS STEVENIR, & CRITTANY (A. (1885)	46 009, Bolf Yayı Lat 7	76.00 S. 40.00	
046 J0 04 225 000	NOBERTSON ALUSON S	A6 9 08 Wane to 1	a agod \$11 / 40.00	
046 10 00 114 000	AOSERTSON ALLISON S	46-A-212, Warner L619W 20	tracefor in the second	Not a buildeblo lot
04e-1000311.000	ROBERTSON IN CHARD PATRICK A NICHARD	46 A 110, WIRM 1012	7/ 40.00 S 40.00	
045 10 00 071 000 \	ROBINSON DAVID W. & JOSEPH R. ZEVORICI (J.25)	46-A-024 Wildthorp Hill Lot 21	60.00 S	Signatur State
347-10-00-144-000	ROEPKETEBAY (SE & KATHRIM LYMM), GST	A7 8 137 Orbiolis 82 15(37)	284 4 1,000	
046-10-00-138-000.	DOLVHO VNOBEM H & CYCLEY	46-A-071, Warner Lot 90	30,00 \$ 40,00	OWNER CIL
046 16 09-137-009	POLANDARONE VIA RUMANA	46 A 072, Warner Co. 41	OD OF SHARE	Darroc lot avvolen Cal
046-30-04-055:000	rosato wilhami & enpen m	45 C 019 Sugaspited 19	65.00 S 40.00	
646 (0 ii) 197 000 ;	NDY GIRAYUL	46-A-196 Warrei (at 1).7	140.00 \$40.00	Owner Ch
047-20-00-187-000	SYSTMOMEN CHRISTINES & THEODONE DES	) 47-1-130, Orcholm Lot 20 . 1	77.60 \$ 10.00	President Co.
04/-20-00-091-000 <sup>2</sup>	SAKE TERKELA KAREN (IAS)	47 south and his see	700 7 100	ra yaran ka
046-10-00-003-000	SAXE TERREL I & KANEN ( (185)	As A Cist, Central Let 43	52,00 \$ 40,00	
046-10-00-002-000	SANS TERRIETE RANGENT (DES)	469 at Lencollel 44.2	Carping	Vice for the second
	SCHAEFER CHRISTOPHEIL)	46-4-00s, Lpt 44-50-82, 0.251 April	12,00 6 40.00	N. MANARAKA
0(c-10-00-014-00a	SCHAFFIR CONSTORMAL	16 A 08, Wine (12 1)	40.00 \$3 40.00	
036:30-00-008:000°	SCHEQUIENTED I & DARA SHE (186)	45-C-063, Sondse Lot 69	65.00 5 40.00	
en e	linistranako eta kara eta 1860a.	1/6 A 047 Central Lot 37	00.00 S 40.00	
	SCHARG MARKET			
016-30-00-021-000	SCHULTZ DANBARA A	46-1907/ Sundia tot 7	65.00 \$ 40.00	
047-10-00-135-000)	SCHULTZCHOAD WANGEHELLE A (1825)	17 a 111 Dichom to 172		
046-10-00-010-000	SCOTT ERIC ( #4 (LII LUANN SCOTT).	46-A-043, Control tol 36	60.00 \$ 40.00	
046 10 00 101 000 ·	SELIS KNYSTALT (#T	A6-6-30), Warnes Lot 179	<b>1000</b> 5 1000	

Figure by POVAL KIE N/17/1010

Home Street MPEAN

Thomas by a and accounties and accounted in tention are and charged proper availables and a feet of the series and accounted to tention are and charged proper availables and a feet of the series are a series and a series are a series and a series are a series are a series and a series are a series

C-A-C - 7761, 11-16 Lot Ualt Maintona	GADORE SANITARY SEWER DISTRICT No. 8 11 1ce 2020		Minimum Unit Charge: \$49.00 Per Agreement	
LVJEET VECT NO:	DIS PARCO, DATA - OVERED HAME:	EVECET DESCRIPTION	LEGNINGE DAMOUNT NOTES	CHANGES FROM
39-046-10-00-100-00	Committee in the control of the first the con-	46-A-203, Weinler Lot 524	Sec Combined	
39 C45 00 CH 051 00	SHANHON ALGERT & ALVEY (183)	Leon calvey or	See Aboye  See Aboye  15,00 = 5	
23-016-00-00 011-00	). Shandon atackt & alvce (165)	45-007, GoW View Lot 5:	25.00 Combined Vacant lot ,	
19:946-10:00 017:000	SHELLY ACAN DIR LOND IG LOS NOVE (1885)	16-A 03B CONVALUE SO & PLYAC	518 Alloye	
19.046-10-00-018-000	L SHEITA VIAN O'S COINT OF EISINGER (1182)	46 A 038, Central Lot 20 W PL	27,50 Combined Hot a buildable lot	
19 046 10 00 035 0X	SHEW JOHN DOUGLAS & KATHERUNE MY IN	AN (AN AD) Control (A) 13	24 000 E 400	
19,046-30-00-044-000	SHEW ROBERT & A MELINDA LISCHERTH	46 Cq74, Sundic Lot 74	65,000 \$ 46,000	
33 046 10 00 016 000	Morrowies e 20	86-A-039 (\$107) Sakin 10	- 100 II 700	
30 046 10 00 <b>218</b> 000	SHOVER BUSTY & A HEATHER L	46-A-103, Warner Lol. 15	40.00 \$ 40.00 ·	
9 046-10 00-217-000	SHOWN AND THE HEATHER CONTRACT	AGAJUK WATER LEV 15	Con the Vocant los	
an 048-10-00 318-000	SHOWER QUSTY R'A ((CATHER'S	48 A 102, Warner Lot 14	10.00 Comblete Not a buildable lot	
19.046-10/20-096-000	SILVETTOWNE KARRE.	Les 107 What log Towa	50.00 FS 40.00 MS	
9 016-10-00-108-001	SIMMONS CAVID D & ANGELA M (JAS)	46-A-195, Warner Lots 1)0 & 115W	60,00 6 40,00	
9 045 10 00 000 000	SKOTSCHIR BILLAY M	Avorigite to the out of	6 34 50 Abd 6 3 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
9,046-10-00-233-000	SLADEK REVERLY MA	46 A 007, Lot 45, 50 30 8 Warner.		
9 646 30 00 664 200	SMALL BOOKAD CUIDENE & BEVERLY KURS	Let I'A N Part Let 2, 0814 Arr.	160 S 400	
9-046-10-00-185-000	SMARR ROBERT L'IR & ARANDA (165)	46 A-126, Warner Cols (0)/ 30 . L	50,00 \$ 40.00	
£647-20.00 099 000	SWITH BRIAN AT AUCOL A HEAT S	JIS 20	les excels unot	
947-10 00-155 000	SMITH COUGLASS W. B. HIJOHEA L (IS.)	46-A-155, Wacner LO 72	40.00 \$ 40.00	OWNER CHANGE
9-046-10-00-138-006	SAULH DOORS WAS AN A DICHON ON THE SAME	46 A (55) Warmen tot Jupit	20.00 Comblete Not a buildable lot	DWINES CHANGE
9 016 10 00 095 000	SMITH RICHARD A & DETTY L(IRS)	46-A-206, Warren Lote 129W & 150	56 Above 66.00 6 40.00	
966 (0 00 12) 000	SOCCORSI DANNY KIR A CHAVIA E (RAS)	44 A 140 William Lau St		
7-047-10-00-050-000	– SQLLERS GRANLES E BYRONGY K	47-A-004, Log 47 SD 42-0-85 Axi.	179.50 \$ 71.80	
1547,20-00-068-000	SOUTHS CHARLES FIR HANCY A (IRS)	. 17 & 061; West His (sup 165 of 16		
047-10-00-051-000	SOLLERS CHARLES E & NAMEY A LIAS	. 47 4-605, Lot 47-50 23/121 Acc.	15000 5 36000	
940-fc-00-019-000	SOMERVILE HINYUA BARBARA	A A ST WICH WHILE 2	10036 \$2 4638	
048-10-00-031-000	SOMETWILLE MARK L	46-A-025, Control Boto 265V 45°, &	100.00 (4 : 7.40.do)	
Q(6 ) 0 00 131 000	SOUTH KARLICE	27 26 WOS, Wijner De Ser		
046 10 00 234 000	SPEASH EXPRESS CAR WASH LLC & COLDED.	46-A-008, [at 16 '50' 28, 0.78 Act	<b>400 S. 1000 P. 1</b>	
646-30-00-001-000	ar Samuel and Samuel Sa		121,00 \$ 49,20	CAVINER CHANGE
D16-10-00-000-000	STANFILL ANGLY L HITTA ASSET L ROGERS	86 C (\$7) SWYHER LOT \$7	5590 5 600	
946 10 00 004 000	STANUT FAIROAA	46-A-047, Central Lot 40	60.00 \$7 40.00	i i i i i i i i i i i i i i i i i i i
046-10-00-005-000	STANCEY CATRICULA		60.00[5 40.00]	
		45 & O48, Central Lot 41	50,00 Combined Vecant lot	CONTRACTOR
046,30,00 G43 000	SYEEAN CAMILEA	Record toward and	VII. 55.00 \$2.000 \$2.000 \$2.000 \$2.000	
646 30 60 640 000	STEPAN CARBIE M	46 C 042, 30 mile tot \$25	25.00 Combined Not a buildable lot	all and the second second
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## Homeland Security & Emergency Management

Commissioner Clyde noted the following items are routine and no presentation is necessary.

**RESOLUTION NO. 20-0517** 

RE: RESCIND RESOLUTION NO. 20-0488 ADOPTED ON AUGUST 6, 2020.

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following Resolution be adopted:

WHEREAS,

on August 6, 2020, the Board of Commissioners adopted Resolution No. 20-0488 authorizing the grant application to the Ohio Emergency Management Agency for FY2020 EMPG-S COVID-19 Supplemental grant program funds for agreement number 72665 in an amount not-to-exceed \$29,156.04 with local match; and

WHEREAS,

after the resolution was adopted it was discovered that the resolution incorrectly recorded the grant number and amount; the correct grant number was 83183 and the total grant amount with local match was \$58,312.08; and

WHEREAS.

Resolution No. 20-0488 must be rescinded and the appropriate resolution reflecting the correct agreement number and grant amount must be adopted by the Board of Commissioners; now, therefore, be it

RESOLVED,

that the Portage County Board of Commissioners agrees to rescind Resolution No. 20-0488 as unnecessary; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

**RESOLUTION NO. 20-0518** 

RE: AUTHORIZE APPLICATION AND ACCEPT THE FY2020 EMERGENCY MANAGEMENT PERFORMANCE GRANT, COVID-19 SUPPLEMENTAL [EMPG-S] ON BEHALF OF THE PORTAGE COUNTY

# OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT (FEDERAL PASS-THRU #EMC-2020-EP-00014).

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following resolution be adopted:

WHEREAS,

the Ohio Department of Public Safety Office advised the Portage County Office of Homeland Security & Emergency Management that Portage County was eligible to receive FY2020 Emergency Management Performance Grant Program, COVID-19 Supplemental [EMPG-S] funding for the purpose of the mitigation and response to the ongoing Coronavirus Disease 2019 (COVID-19) Public Health Emergency; and

WHEREAS,

Portage County was notified of the EMPG-S award in the amount of \$29,156.04 with a 50% local match requirement for a total project cost of \$58,312.08 and a project performance period from January 27, 2020 through September 30, 2021; and

WHEREAS.

this award is separate and distinct from all other Coronavirus Aid, Relief, and Economic Security (CARES) Act, Div.B funding made available up until now and the EMPG-S funding will be used for a contractual planner to assist with planning activities directly related to COVID-19, in accordance with a Work Plan created with guidance from the Ohio Emergency Management Agency; now, therefore, be it

RESOLVED.

the Board of Portage County Commissioners authorizes application and accepts the FY2020 Emergency Management Performance Grant Program, COVID-19, Supplemental [EMPG-S] funding [Agreement Number 83183] for the grant period ending September 30, 2021, in the amount of twenty-nine thousand one hundred fifty-six and 04/100 (\$29,156.04) with a 50% local match obligation of twenty-nine thousand one hundred fifty-six and 04/100 (\$29,156.04) provided from the General Fund for a total project cost of fifty-eight thousand three hundred twelve and 08/100 (\$58,312.08); and be it further

RESOLVED.

that the Board of Portage County Commissioners authorizes Commissioner Kathleen Clyde, President of the Board, to sign EMPG-S Grant Program agreement; and be it further

RESOLVED,

that a copy of this resolution be filed with the Portage County Auditor, the Department of Budget & Financial Management, and the Office of Homeland Security & Emergency Management; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

RE:

Sabrina Christian-Bennett, Yea;

**RESOLUTION NO. 20-0519** 

AUTHORIZE APPLICATION AND ACCEPT THE SFY2020/2021 EPCRA FUNDS FROM THE OHIO STATE EMERGENCY RESPONSE COMMISSION (SERC) ON BEHALF OF THE PORTAGE COUNTY LOCAL EMERGENCY PLANNING COMMITTEE AND PORTAGE COUNTY OFFICE OF HOMELAND SECURITY & EMERGENCY MANAGEMENT

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following Resolution be adopted:

WHEREAS,

the State Emergency Response Commission (SERC) has established the Local Emergency Planning Committee and Right-to-Know Fund ["EPCRA Funds"], for the purpose of providing each county in the State of Ohio, including Portage County, with funds to help implement Title III of the superfund amendments and federal regulations under EPCRA; and

WHEREAS,

Ohio SERC EPCRA Funds have been made available to the Portage County Local Emergency Planning Committee (LEPC) via the Chemical Emergency Planning and Community Right-to-Know Fund; and

WHEREAS.

the Portage County LEPC contracts with the Portage County Office of Homeland Security and Emergency Management to carry out its functions of training, planning and exercising emergency chemical plans and requests permission to authorize and accept the SFY2020/2021 SERC EPCRA funds; now, therefore, be it

RESOLVED,

that the Portage County Board of Commissioners authorizes the application and accepts SERC EPCRA Funds for SFY2020/2021 on behalf of the Portage County Office of Homeland Security & Emergency Management and Portage County LEPC for the performance period of July 1, 2020 through June 30, 2021, in the amount of thirty thousand

four hundred seventeen and 00/100 (\$30,417.00) with no local match obligation or impact to the general fund; and be it further

RESOLVED,

the Board of Commissioners authorizes the Portage County Office of Homeland Security & Emergency Management to administer all EPCRA Fund compliance activities and documents; and be it further

RESOLVED.

that a copy of this resolution be filed with the Portage County Auditor, the Department of Budget & Financial Management, and the Portage County Office of Homeland Security & Emergency Management Agency; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

**RESOLUTION NO. 20-0520** 

RE: APPOINTMENT TO THE PORTAGE COUNTY EMERGENCY MANAGEMENT AGENCY (EMA) ADVISORY COMMITTEE.

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following Resolution be adopted:

WHEREAS.

the Portage County Emergency Management Agency Advisory Committee assists and provides direction to the Portage County Emergency Management Agency to reduce the loss of life and property and protects institutions from all hazards by leading and supporting Portage County in a comprehensive, risk-based emergency management program; and

WHEREAS,

in accordance with Portage County Commissioners Resolution 89-122 creating the Portage County Emergency Management Agency the Board of Commissioners agreed that the Council will be comprised of the specified officials and private citizens appointed or required; and

WHEREAS,

it has become necessary to replace a member on the Portage County Emergency Management Agency Advisory Committee; and WHEREAS,

the Portage County Emergency Management Agency Advisory Committee by majority vote of members present at the March 4, 2020, meeting nominated the member indicated below for appointment; now, therefore, be it

RESOLVED,

the following member is hereby appointed to serve out a term commencing immediately and expiring December 31, 2021:

Nominee

Representing

Robert Walker (Alternate)

Public Health

Replacing Marianne Kitakis

: and be it further

RESOLVED.

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

#### **Human Resources**

JOURNAL ENTRY: The Board of Commissioners agree to authorize an annual salary increase for Gene Roberts, County Administrator-Supplemental, in addition to his current annual salary as a Department Director, due to successfully completing the 120-day probationary period, effective August 25, 2020.

Motion:

Commissioner Kline

Seconded: Commissioner Christian-Bennett

All in Favor: Commissioner Kline, Yea; Commissioner Christian-Bennett, Yea;

Commissioner Clyde, Yea;

**Motion Carries** 

# Commissioners

**RESOLUTION NO. 20-0521** 

RE:

APPOINTMENT TO THE PORTAGE COUNTY MENTAL HEALTH AND RECOVERY

BOARD.

It was moved by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the following Resolution be adopted:

WHEREAS.

Ohio Revised Code 340.02 indicates the members of the Mental Health and Recovery Board of Portage County will be residents of the district and shall be interested in mental health programs and facilities or in alcohol or drug addition programs; and

WHEREAS.

each year each board member shall attend at least one in-service training session provided or approved by the department of mental health or the department of alcohol and drug addition; and

RESOLVED,

that the Portage County Board of Commissioners does hereby appoint the following member to a four-year term beginning immediately and expiring August 20, 2024:

Jamie Sitko 12211 St. Rt. 700 P O Box 464 Hiram, OH 44234

; and be it further

RESOLVED,

that the Board of Commissioners finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meetings open to the public in compliance with the law including Section 121.22 of the Ohio Revised Code.

Roll call vote as follows:

Vicki A. Kline, Yea;

Kathleen Clyde, Yea;

Sabrina Christian-Bennett, Yea;

JOURNAL ENTRY: In accordance with Ohio Revised Code Section 325.07, the Board of Commissioners acknowledged receipt of the Monthly Record of Proceedings and Transactions for July 2020, as presented by the Portage County Sheriff's Department.

Motion:

Commissioner Kline

Seconded: Commissioner Christian-Bennett

All in Favor: Commissioner Kline, Yea; Commissioner Christian-Bennett, Yea;

Commissioner Clyde, Yea:

**Motion Carries** 

JOURNAL ENTRY: The Board of Commissioners acknowledged the receipt of the Portage County Investment Reconciliation for the Month of July 2020, received on August 11, 2020 as presented by the County Auditor and County Treasurer.

Motion:

**Commissioner Kline** 

Seconded: Commissioner Christian-Bennett

All in Favor: Commissioner Kline, Yea; Commissioner Christian-Bennett, Yea;

Commissioner Clyde, Yea:

**Motion Carries** 

JOURNAL ENTRY: The Board of Commissioners acknowledged receipt of the August 13, 2020 Certificate of the County Auditor that the Total Appropriations from each fund do not exceed the Official Estimate Resources for the fiscal year beginning January 1, 2020, as presented by the Portage County Auditor's Office.

Motion:

**Commissioner Kline** 

Seconded: Commissioner Christian-Bennett

All in Favor: Commissioner Kline, Yea; Commissioner Christian-Bennett, Yea;

Commissioner Clyde, Yea;

**Motion Carries** 

JOURNAL ENTRY: The Board of Commissioners authorized the electronic submission of the Ohio Office of Criminal Justice Services Second Quarterly Subgrant Report for Domestic Violence Intervention Project, Grant No. 2019-WF-VA2-8222 for the period ending June 30, 2020 as presented by Donya Buchanan, Family & Community Services.

Motion:

Commissioner Kline

Seconded: Commissioner Christian-Bennett

All in Favor: Commissioner Kline, Yea; Commissioner Christian-Bennett, Yea;

Commissioner Clyde, Yea;

**Motion Carries** 

Motion:

by Vicki A. Kline, seconded by Sabrina Christian-Bennett that the Board adjourn

the Meeting of August 20, 2020 at 9:59 AM.

Roll call vote: Commissioner Kline, Yea; Commissioner Christian-Bennett, Yea;

Commissioner Clyde, Yea;

**Motion Carries** 

We do hereby certify that the foregoing is a true and correct record of the Portage County Board of Commissioners' meeting of August 20, 2020.

Kathleen Clyde, President

Kathlew &

Vicki A. Kline, Vice President

Sabrina Christian-Bennett, Board Member