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

19-336

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

Joe Hintz moved the adoption of the following resolution:

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

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule 11/12/19 and authorizes the Huron County Auditor to make the necessary warrants; and further

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

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

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

	ms Re	Huron gister fo	Huron County Claims Register for Payment Batches	
Fayment 1ype: All Warrant Numbers: All Funds: 001 to 950				Warrant Dates: 11/14/2019 to 11/14/2019 Payment Batches: 287250 to 287250
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant#
Fund: 001 - General Fund				
Department: Data Processing 11/14/2019 Automation Malling & Shipping Solutions	287250	2019-00004/1	Quarterly Postbase Rental	\$287.85
11/14/2019 Finelands Local LLC 11/14/2019 US Bank Equipment Faunce Account 001.003.002/5 (Contract Services) Total Paradment Plant Discussion Total	287250	2019-00004/1	Document Descruction Ricoh Copier Lease	\$105.00 \$712.92 \$1,105.77
Department: Treasurer Tendanis Tendanis Account 001.005.00175 (Supplies) Total: Department: Treasurer Total:	287250	2019-00026/1	seaj ellesaco supurpo	\$1.88 \$1.96 \$4.96
Department Common Pleas 11/42019 hum County Commissioners Account 001.008.00175 (Supplies) Total:	287250	2019-00038/1	Copy Paper/Common Pleas Court	\$74.25
11/14/2019 Ohio Common Piess Judges Association Account 001.008.00300 (Travel) Total:	287250	2019-00043/1	2019 Winter Conference Registration	\$295.00
11/14/2019 Peacock Water 11/14/2019 Schlads IGA Account 001,008.00335 (Lodging & Meals) Total:	287250 287250	2019-00045/1	Refreshments for Jurors-October Refreshments for Jurors October	\$23.45 \$35.46 \$35.96
1114/2019 Effective Web LLC Account 001.008.00475 (Other Expenses) Total:	287250	2019-00047/1	Ground Tables & Ground Wire	\$240.00
Department: Underlie 11/4/2019 Recease Associates no 11/4/2019 Recease Associates no 11/4/2019 Any Latenon Account 001.013.00176 (Supplies) Total:	287250 287250	2019-00054/1	Ink Pads Batteries	\$179.00 \$179.00 \$86.24 \$2264.24
11/8/2019-22 P.M		Page	Page 1 of 17	V32

Amount Warrant #	\$498.48	\$119.42	\$882.14	\$2,686.00 \$2,278.90 \$4,943.90	\$4,943.90	\$780.00 \$8.90 \$788.99 \$788.99	\$9,000.00	\$9,000.00	\$135.76 \$135.76 \$135.76		\$32.57 \$149.79 \$12.49	\$24.99	\$36.18 \$56.37 \$54.98 \$149.53	\$11.99
tion	blications	rsement	I	on Care foring-October			eu eu		arons Fees				ı	
Line Description	Legal Notice Publications	Mileage Reimbursement		October Detention Care Electronic Monitoring-October		File Folders Rubber Bands	Postage by Phone		Witnesses or Jurors Fees		Batteries Filters Screws	Drill Bits	Gas s	Deadbolt
PO #/Line #	2019-00058/1	2019-00061/1		2019-00063/1		2019-00064/1	2019-00079/1		2019-00268/1		2019-00272/1 2019-00272/1 2019-00272/1	2019-00272/1	2019-00273/1 2019-00273/1 2019-00273/1	2019-00275/1
Batch ID	287250 g) Total:	287250 tal:		287250 287250 tal:		287250	287250		287250		287250 287250 287250	287250	287250 287250 287250) Total:	287250
Warrant Date Claimant	11/14/2019 Tandem Network 287 Account 001.013.00325 (Advertising & Printing) Total:	11/14/2019 Sarah Simmons Account 001.013.00475 (Other Expenses) Total	Department Juvenile Total:	Department: Juvenile Detention 11/14/2019 Seneca County Youth Center 11/14/2019 Bl Incorporated Account 001.015.00475 (Other Expenses) Total:	Department Juvenile Detention Total:	Department: Probate Sheby Printing LC Shirt/Archite Sheby Printing LC 11/14/2019 Reseth Associates Inc Account 001.016.00175 (Supplies) Total: Department Probate Total:	Department: Clerk of Courts 11/14/2019 US Postal Service (CMRS-FP) Account 001.017.00175 (Supplies) Total:	Department Clerk of Courts Total:	Department: Police Muni Court 11/14/2019 Norwalk Municipal Court Account 001.019.00554 (Norwalk) Total: Department Police Muni Court Total:	Department: Building and Grounds	Norwaik Ace Hardware Refrigeration Sales Corporation Norwalk Ace Hardware	11/14/2019 Norwalk Ace Hardware Account 001.022.00175 (Supplies) Total:	11/14/2019 Huron Countly Engineer 28: 11/14/2019 Huron Countly Engineer 28: 11/14/2019 Huron Countly Engineer 28: Account 001.022.00177 (Supplies Automotive) Total:	Norwalk Ace Hardware
Warrant Da	11/14/2019 Account 00	11/14/2019 Account 00	Department J	Department: 11/14/2019 11/14/2019 Account 00	Department,	Department: Probate 11/14/2019 Shelby 11/14/2019 Roesd Account 001.016.00 Department Probate 1	Department: 11/14/2019 Account 00	Department (Department: 11/14/2019 Account 00 Department F	Department:	11/14/2019	11/14/2019 Account 00	11/14/2019 11/14/2019 11/14/2019 Account 00	11/14/2019

	Cla	ims Register fi	Claims Register for Payment Batches					Clair	Claims Re
	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount	Warrant #	Warrant Dat	Warrant Date Claimant	Batch ID	8
ment) Total:	287250	2019-00123/1	Vehicle Maintenance Transmission Filter Transmission Fluid Filter/Dipstick Tube	\$32.00		11/14/2019 11/14/2019	Norwalk Ace Hardware Norwalk Ace Hardware Norwalk Ace Hardware	287250 287250	2019
ment) rotal.	on me	2000 0000	The second secon	9100.40		11/14/2019	Norwalk Ace Hardware	287250	2019
Total	201707	2018-0012-41	UZG-UUZGU ENNA DITECTOR FUEL - NOV	\$346.48		11/14/2019	Norwalk Ace Hardware	287250	2019
				\$340.48		11/14/2019	Norwalk Ace Hardware	287250	2019
al:				\$587.33		Account 001	Account 001.022.00275 (Repairs Maintenance) Total:	Total:	2
mmission						11/14/2019	The Verdin Company	287250	2019
ilogies	287250	2019-00097/1	2019-00097/1 Copier Lease	\$211.31		Account 001	Account 001.022.00280 (Service Contract) Total:		
act Services) Total:				\$211.31		11/14/2019	Ohio Edison	287250	
nmission Total:				\$211.31		11/14/2019	Ohio Edison	287250	
						11/14/2019	Ohio Edison	287250	
						11/14/2019	Ohio Edison	287250	
ersity	287250	2019-00279/1	Quarterly Payment	\$46,850.00		8102/41/11	Ohio Edison	287250	
4-H) Total:				\$46,850.00		11/14/2019	Ohio Edison	287250	
				\$46.850.00		Account 001	Account 001.022.00526 (Electric) Total:		
						11/14/2019	City of Norwalls	2872KD	
						11/14/2019	City of Norwalk	287260	
Health	287250	2019-00280/1	Quarterly Payment	\$3,000.00		11/14/2019	City of Norwalk	287250	
Expenses) Total:				\$3,000.00		11/14/2019	City of Norwalk	287250	
,				\$2,000,00		11/14/2019	City of Norwalk	287250	
				45,000.00		11/14/2019	City of Norwalk	287250	
						11/14/2019	City of Norwalk	287250	
Family Candras	287260	2010.00094/4	Outside de Deservoires	20,000		11/14/2019	City of Norwalk	287250	
Total:	200	100000000	Continue Payment	340,194,75		11/14/2019	City of Norwalk	287250	
e) TOTAL:				\$40,194.75		11/14/2019	City of Norwalk	287250	
ital:				\$40 194 75		11/14/2019	City of Norwalk	287250	
						11/14/2019	City of Norwalk	287250	
	CAULAN	200200000000000000000000000000000000000				Account 001	Account 001.022.00528 (Water & Sewer) Total	000	
	287250	2019-00166/1		\$702.80		11/14/2019	History County Transfer Station	00000	
ae) Total:				9070 00		11/14/2019	Huron County Transfer Stellon	287250	
Carrier	087360	2040-0046714	Ostobox 2040 Bhurliston Ostobox	90/0:00		Account 001	Account 001.022.00529 (Trash) Total:		
Center	287250	2019-00167/1	September 2019 Nursing Services	\$15,415.93		Department B	Department Building and Grounds Total:		
	287250	2019-00167/1	Inmates RXs-October	\$2,250.86					
al/Hygiene) Total:				\$21,446.79		Department: Sheriff	sheriff		
2. Markeline 11.0	287250	2019-00169/1	Uniform Pants-R Ives	\$101.85		11/14/2019	Wex Bank Wex Bank	287250	2019-
Carl Brancommun	201	1000000	Costorii Emprodeny on Uniforms-Kires	\$10.00		Account 001	Account 001.023.00175 (Supplies) Total:		
						11/14/2019	Galls LLC	287250	2019-
		Page	Page 5 of 17		V.3.2	11/8/2019 3:23 PM			
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Warrant #																									V.3.2	
Amount	\$211.93	\$13.08	\$1,100.00	\$16.26	\$125.00	\$59.20	\$26.95	\$20.33	\$8.33	\$584.00	\$32.37	\$26.98	\$170.01	\$26.98	\$584.00	\$29.56	\$3,774.84	\$10,345.72		\$279.20	\$279.20	\$11,750.00	\$11,750.00	\$46.86 \$44.46 \$90.45		
Line Description	AMD FirePro Graphic Card	Headight Socket & Bulb GL. Blac Onella Consistent	Onsite Remote Support	Oil Fifter	Repair to Evans Car The Presents Monitoring Voltes (C)	Vehicle Maintenance-Sheriff	Winter Blades	Air & Oil Filters	Monthly Security Monitoring Fee	4 Lifes for Vogels Cruiser Suspension Stabilizer Bar Kite	Oil Filter & Winter Blades	Winter Blades	Brake Rotor & Brake Pads	Winter Blades	4 Lifes for Andrews Cruiser Wither Riades	Radiator Coolant Hose	Front Brake & Rotor			Legal size paper		Quarterly Payment		028-00175 Radio Roem Clock 026-00175 Winter Wiper Blades Suburban	Page 4 of 17	
PO #/Line #	2019-00161/1	2019-00162/1	2019-00162/1	2019-00162/1	2019-00162/1	2019-00162/1	2019-00162/1	2019-00162/1	2019-00162/1	2019-001627	2019-00162/1	2019-00162/1	2019-00162/1	2019-00162/1	2019-00162/1	2019-00162/1	F028F00-8F02			2019-00023/1		2019-00278/1		2019-00122/1	Page	
Batch ID	287250	287250	287250	287250	287250	287250	287250	287250	287250	287250	287250	287250	287250	287250	287250	287250	787.290			287250		287250	ital:	287250 287250		
e Claimant	11/14/2019 ES Consuling Inc Account 001.023.00200 (Equipment) Total:	NAPA Sandusky NAPA Sandusky ES Consulting Inc	ES Consulfing Inc	Fisher Auto Parts	Bobs Auto Inc Fisher Auto Parts	Huron County Commissioners	Fisher Auto Parts Fisher Auto Parts	Fisher Auto Parts	PeopleFacts	Vivites Automotive Services Fisher Auto Parts	Fisher Auto Parts	Fisher Auto Parts	Fisher Auto Parts	Fisher Auto Parts	Fisher Auto Parts	Fisher Auto Parts	Account 001.023.00275 (Contract Repairs) Total:	heriff Total:	Recorder	11/14/2018 Osupplies com Account 001.024.00175 (Supplies) Total:	Department Recorder Total:	Department: Huron County Development Council 11/14/2019 Huron County Development Council Account 001,025,00475 (Other Expense) Total:	Department Huron County Development Council Total:	Department: Disaster Service 11/14/2019 SYNCB/Amazon 11/14/2019 Father Auto Parts Account 001,026,00175 (Supplies) Total:		
Warrant Date Claimant	11/14/2019 Account 001	11/14/2019 11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	Account 001	Department Sheriff Total:	Department: Recorder	11/14/2019 Account 001	Department R	Department: H 11/14/2019 Account 001.	Department Hi	Department: D 11/14/2019 11/14/2019 Account 001.	11/8/2019 3:23 PM	

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Account 001.036.00200 (Equipment) Total: 11/14/2019 NAPA Sandusky 11/14/2019 ES Consulting Inc	287250	2019-00168/1	Boots & Uniform Pants-C Johnston	\$22/37¢	
				\$339.82	
	287250	2019-00170/1	Air Filter	\$55.78	
	287250	2019-00170/1	Onsite Consultant	\$495.00	
_	287250	2019-00170/1	Brake Rotor & Pads	\$265.72	
	287250	2019-00170/1	Relay	\$13.47	
_	287250	2019-00170/1	Oil Filter	\$9.78	
_	287250	2019-00170/1	Oil Filter	\$35.94	
_	287250	2019-00170/1	Credit	(\$269.80)	
	287250	2019-00170/1	ATP Platimum Kit	\$39.99	
11/14/2019 NAPA Sandusky	287250	2019-00170/1	Sensor Valve	\$15.62	
_	287250	2019-00170/1	Repair to Fire Alarm	\$459.54	
	287250	2019-001701	Button Cell Battery	\$2.06	
_	287250	2019-00170/1	2 Buro911	\$24.58	
	287250	2019-00170/1	ATP Platinum Kit	\$78.99	
_	287250	2019-00170/1	Onsite Remote Support	\$1,100.00	
	287250	2019-00170/1	Oil Filter	\$17.97	
_	287250	2019-00170/1	Oil Filter	\$6.89	
	287250	2019-00170/1	Dryer Repair	\$206.75	
	287250	2019-00170/1	Oil Filter	\$17.97	
11/14/2019 Peacock Water	287250	2019-00170/1	Water Softener Rent-November	\$80.50	
11/14/2019 PeopleFacts	287250	2019-00170/1	Monthly Security Monitoring Fee	\$8,34	
	287250	2019-00170/1	Celling Tile & Screwdriving Bit Set	564.91	
	287250	2019-00170/1	Brush	\$18.78	
11/14/2019 Huron County Commissioners	287250	2019-00170/1	Vehicle Maintenance-Sheriff	\$33.80	
Account 001.036.00275 (Contract Repairs) Total:				\$2,781.58	
11/14/2019 City of Norwalk	287250		Water-Jail	\$5,322.37	
Account 001.036.00528 (Water & Sewer) Total:				\$5,322,37	
Contraction of the Contraction Charles	Cacacaca		Tarest In	6483 00	
MINAZOTS FUNDI COUNTY TRIBIBLE STABON	007/07			00:0010	
Account 001.036.00529 (Trash Pickup) Total:				\$152.90	
Department Jail Operations Total:				\$30,920.14	
Department: Fair Board					
11/14/2019 Himo County Apricultural Society	287250	2019-00288/1	Quadedy Payment	\$750.00	
2				\$750.00	
				00 0010	
Department Fair Board Total:				\$750.00	
Department: Miscellaneous					
11/14/2019 Firelands Local LLC	287250	2019-00292/1	Courier Services - September	\$598.29	
11/14/2019 Stephen G Scheel	287250	2019-00292/1	County Apiary Inspection	\$266.75	
Account 001.040.00569 (Other Expenses) Total:				\$865.04	
11/14/2019 Bryan Lamb	287250	2019-00293/1	2019-00293/1 Appointed Counsel Fees	\$389.00	
11/N/2019 3:23 PM		Page	Page 6 of 17		V.3.2

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	Warrant #
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for Payment Batches	# Line Description
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5	Batch ID
	• Claimant

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11/14/2019	Charlene D Steffanni	287250	2019,00282/1	2019-00282/1 Non Taxable Travel	C9 252		1
Account 1	Account 117.117.00300 (Travel) Total:	204	-	Total popularion	\$1,372.82		
11/14/2019	Ohio Child Support Directors Association	287250	2019-00255/1	2020 Membership Dues-Class 3	\$6,255.00		
11/14/2019	Northwoods Consulting Partners Inc Treasurer State of Ohlo	287250	2019-00255/1	Child Support Document Migration Finger Prints- New Hire? Nortup	\$19,473.12		Department Mis
11/14/2019 Account 1:	11/14/2019 MT Business Technologies Account 117.117.00475 (Other Expenses) Total:	287250	2019-00255/1	Copier Maint- Oct 2019	\$132.84		Fund 001 - Gener
Department	Department Child Support Enforcement Total:				\$27,281.03		Fund: 105 - Dog 8
Fund 117 - Cl	Fund 117 - Child Support Enforcement Total:			•	\$27,281.03		
Fund: 123 - WIOA	MOA						
Department: WIOA	WOA						
11/14/2019	Coles Energy Mid Ohio	287250	2019-00322/1	COMED WOATANE Youth Fuel Sept 2019 Youth Phone	\$825.00		
Account 1.	Account 123.123.00230 (CCMEP WIOA Youth) Total:	otal:			\$1,335.00		
11/14/2019	Human County, Joh & Family Services	287250	2019-00323/1	CCMEP WICH Youth RMS Sept 2019	\$14,649.83		
11/14/2019	Huron County Job & Family Services	287250	2019-00323/1	WIOA RMS for Sept 2019	\$3,996.04		
11/14/2019	Great Lakes Truck Driving School Inc	287250	2019-00323/1	WICAAGUE I Resing-CDL	\$6,163,00		
11/14/2019	Trainco Truck Driving School	287250	2019-00323/1	WIOA Dislocated Worker- K Kuthl- CDL	\$3,890.25		Fund 105 - Dog &
11/14/2019	Flex Temp Employment Services Huron County Job & Family Services	287250	2019-00323/1	CCMEP WIOA/TANF Youth- Work Hours Sept 2019 WIOA RMS for Aug 2019	\$13,837.46		Fund: 111 - Sheri
Account 1	Account 123.123.00280 (Purchased Services) Total:	tal:			\$47,551.78		Department: Sh
11/14/2019	Huron County Job & Family Services	287250	2019-00324/1	WIOA RMS for Aug 2019	\$3,461.21		
11/14/2019	Huron County Job & Family Services	287250	2019-00324/1	CCMMEP WICH Youth- RMS August 2019	\$15,890.58		
Account 1	Account 123.123.00285 (Shared Transfers) Total:				\$19,351.79		
Department	Department WIOA Total:				\$68,238.57		
Fund 123 - WIOA Total:	IOA Total:			•	\$68,238.57		Fund 111 - Sherif
Fund: 124 - S	Fund: 124 - Special Funds-JPC						Fund: 115 - Publi
Department: 8 11/14/2019 Account 124	Department: Special Funds-JPC 11/14/2019 Nowalk City School District Account 124 124 00475 (Other Expenses) Total:	287250	2019-00072/1	2019-00072/1 Rental of NHS October 30, 2019	\$94.41		Department: Pul 11/14/2019 11/14/2019
Department	Department Special Funds-JPC Total:				\$94.41		
Fund 124 - S	Fund 124 - Special Funds-JPC Total:			•	\$94.41		
Fund: 125 - Auto Tax	uto Tax						

Warrant Date Claimant	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
11/14/2019	Huron County Job & Family Services	287250	2019-00242/1	CCMEP Reimburse to PA for Phone Cards and Transit	\$90.00	
11/14/2019	Pacos Taxi	287250	2019-00242/1	CCMEP TANF Youth- X Rubio- Transport for Drivers E	\$48.00	
11/14/2019	Pacos Taxi	287250	2019-002427	CCMEP TANF Youth- C Seager- Multi Rides	\$160.00	
11/14/2019	Coles Energy Mid Ohio	287250	2019-00242/1	CCMEP WIOATANF Youth- Fuel Sept 2019	\$275.00	
11/14/2019	Pacos Taxi	287250	2019-00242/1	CCMEP TANF Youth- A Morales-Transport School to Ho	\$24.00	
11/14/2019	Huron County Job & Family Services	287250	2019-00242/1	CCMEP TANFMIOA Youth- Phone (Gift Card Reimbursem	\$135.00	
11/14/2019	Pacos Taxi	287250	2019-00242/1	CCMEP TANF Youth- R Ruiz- Drivers Ed	\$480.00	
11/14/2019	Flex Temp Employment Services	287250	2019-00242/1	CCMEP WOATANF Youth- Work Hours Sept 2019	\$5,029.26	
Account 115.	Account 115.115.00250 (CCMEP) Total:				\$6,241.26	
11/14/2019	Lara K Hozalski	287250	2019-00243/1	Non-Taxable Travel	\$52.16	
11/14/2019	Alice J Hamons	287250	2019-00243/1	Non-Taxable Travel	\$10.00	
Account 115.	Account 115.115.00300 (Travel) Total:				\$62.16	
11/14/2019	Ohio Edison	287250	2019-00238/1	Utilities 10/02/-10/28/2019	\$3,821.88	
Account 115.	Account 115.115.00350 (Utilities) Total:				\$3,821.88	
11/14/2019	Northwoods Consulting Partners Inc	287250	2019-00240/1	Child Care Document Migration	\$526.88	
11/14/2019	MT Business Technologies	287250	2019-00240/1	Copier Maint-Oct 2019	\$396.07	
Account 115.	Account 115.115.00475 (Other Expense) Total:				\$922.95	
Department Po	Department Public Assistance Total:				\$15,533.82	
Department: P	Department: Public Assistance					
11/14/2019	Manadilh Tayannar	2872ED	2010,00247/1	Mon. Taxable Travel	R2R 2K	
11/14/2019	Morgan Border	287250	2019-00247/1	Non Taxable Travel	87.50	
11/14/2019	Karlee Varnev	287250	2019-00247/1	Non-Taxable Travel	\$15.00	
11/14/2019	Karlee Vamey	287250	2019-00247/1	Non-Taxable Travel	\$23.25	
Account 115.	Account 115.116.00300 (Travel) Total:				\$72.00	
11/14/2019	Huron County Job & Family Services	287250	2019-00249/1	Reimburse PCSA Acct/Books for Foster Kids	\$70.59	
11/14/2019	SpeakWitte LLC	287250	2019-00249/1	Speakwrite October 2019	\$2,342.73	
11/14/2019	MT Business Technologies	287250	2019-00249/1	Copier Maint-October 2019	\$191.45	
11/14/2019	WB Mason Co Inc	287250	2019-00249/1	Name Stamps/Border/Graeten/Pocock	\$15.00	
11/14/2019	Treasurer State of Ohio	287250	2019-00249/1	Fingerprints-New Hire/M Border	\$47.25	
Account 115.	Account 115.116.00475 (Other Expenses) Total:				\$2,667.02	
Department Pu	Department Public Assistance Total:				\$2,739.02	
Fund 115 - Publ	Fund 115 - Public Assistance Total:				\$18,272.84	
Fund: 117 - Chil	Fund: 117 - Child Support Enforcement					
Department: C	Department: Child Support Enforcement					
11/14/2019	Ohio Child Support Directors Association	287250	2019-00252/1	2019 Fall Training	\$1,250.00	
	D.					

Department Aug. Dec Administration 201729 Department Aug. Dec Administration 201729 Department Aug. Dec Administration 201729 DeceAdministration 201729 Department Aug. 201729 D	2019-000477 2019-000487 2019-000487 2019-000587 2019-000587 2019-000587 2019-000587 2019-000587 2019-000587 2019-000587 2019-000587 2019-000587 2019-000587 2019-000587	Computer Consulting Services Computer Consulting Services Actor Advantations Services Actor Advantations Services COLOCELO Armal Valencomia Hold In COLOCELO Conference COLOCELO Armal Valencomia New Ton Service Service Computer Service Service Computer Service Service Computer Service Walker, Service Service Valence Computer Service Valence Computer Service Valence Computer Service Valence Computer Service Valence Service Valenc	2000088	
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rs) Total: in contact the contact that t		Hosel for COLOCICIO Conference COLOCICIO Armal Vibera Conference En State Company Enter En	\$5,467.92 \$137.00 \$137.00 \$8.00 \$8.00 \$1.38.00 \$8.00 \$8.00 \$1.00.5	
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al: no and		Seale Conformation	\$1377.00 \$555.00 \$655.00 \$1.34.00 \$1.34.00 \$1.35.00 \$1.00.50 \$1.00.50 \$1.00.50 \$1.00.50 \$1.00.50 \$1.00.50 \$1.00.50 \$1.00.50 \$1.00.50 \$1.00.50 \$1.00.50	
al: ic :) Total:		COLOCELO Armal Vales Conference BET 1 800 BET 1 800 BENE CORPER 1	\$137.00 \$56.00 \$56.00 \$1.04.00 \$1.04.40 \$1.00.30	
at: s) Total:		CO-CO-CIE/LO Armail Weller Conference Bert F- 5800 Best Co-Legal St. Best Co-Legal S	\$56.00 \$56.00 \$60.00 \$1.14.60 \$1.34.60 \$1.00.00	
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ic s) Total: :- :al:		Electric Parison (and processing and	\$1.34.00 \$852.39 \$30.86 \$1.75 \$1.030.50 \$1.53.65 \$3,582.30	
s) Total:		Bestro Charges OOL Bestro Charges Rober Output Whist, Sewer & Storm Whist, Sewer & Storm Oorscheev'nd Parking Lot Mark, Sewer & Storm	\$562.39 \$36.86 \$9.75 \$30.00 \$1.000.50 \$153.66 \$3,582.30	
s) Total:		Bestro Largues- Replec Outpost Bestro Largues- Replec Outpost Walter, Sewer & Storm Concretely-fair Parking Lot Valler, Sewer & Storm	\$30.86 \$30.75 \$30.00 \$1,030.50 \$153.65 \$3,582.30	
s) Total:		Walter, Gewer & Storm Walter, Gewer & Storm Concrete-Verif Parking Lot Walter, Gewer & Storm	\$98.75 \$36.00 \$1,030.50 \$153.65 \$3,582.30	
s) Total:		Walter, Sewer & Storm Concretel-Year Darking Lot Walter, Sewer & Storm	\$36.00 \$1,030.50 \$163.66 \$3,582.30	
s) Total:		Controlle-Yeard Parking Lot Water, Server & Storm	\$1,030.50 \$153.65 \$3,582.30	
s) Total:		Water, Sewer & Storm	\$3,582.30	
s) Total:			\$3,582.30	
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y quipment) Total: ne le industry inc the industry inc noncrete Ce inc			\$11,242.22	
	2019-00378/1	Sociest. & Pry Bar	79 89CS	
			4288.67	
Nowalk Concrete Industry Inc. Norwalk Concrete Industry Inc. William Dauch Concrete Industry Inc. William Dauch Concrete Coling Rillery Materials Inc.			10:00:00	
Norwalk Concrete inclustry inc Norwalk Concrete inclustry inc William Dauch Concrete Co Inc Rive Manfale Inc	2019-00377/1	90.16 Tons of Sand Mix	\$2,359.73	
Norwalk Concrete Industry Inc William Dauch Concrete Co Inc Rillaw Materials Inc	2019-00377/1	Catch Basins	\$790.00	
Willam Dauch Concrete Co Inc Riley Materials Inc	•	Catch Basins	\$790.00	
Riley Materials Inc		Non Shrink Non Stain Grout	\$51.54	
The property of the		90.16 Tons of Sand Mbc	\$3,918.85	
Norwalk Concrete Industry Inc	•	Catch Basins	\$790.00	
Norwalk Concrete Industry Inc	2019-00377/1	Catch Basins	\$790.00	
Norwalk Concrete Industry Inc	2019-00377/1	Catch Basins	\$790.00	
11/14/2019 Core & Main LP 287250	2019-00377/1	Adaptors, Grates, Etc.	\$2,627.95	
11/14/2019 Heitsche North Shore Stone Quarry 287250	2019-00377/1	853,61 Tons Stone Delivered	\$5.489.77	
11/14/2019 Hightowers Petroleum Company 287250	2019-00366/1	Requiar & Diesel Fuels	\$15.634.70	
11/14/2019 William Dauch Concrete Co Inc 287250	2019-00365/1	Fuel Surcharde	5888 75	
11/14/2019 Norwalk Concrete Industry Inc 287250	2019-00377/1	Catch Basins	\$2.063.00	
		Rridge Posts Sand & Farilitar	62 882 00	
Norwalk Concrete Industry Inc	2019-003774	Catch Basine	8600 00	
William Darieth Concrete Collon	2010.00388/4	Control Supply S	44 789 00	
Milliam Datech Concrete Co Inc	2019-0030071	Tues outstande	51,380.00	
21100 0000100 10000	2018-0038871	and and an and an	\$1,007.25	
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Warrant Date Claimant	Batc	Batch ID PO#	#/Line # Li	PO #/Line # Line Description	Amount Warrant#	ant#	Warrant Date Claimant	e Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount	Warrant #
11/14/2019 Effective Web LLC	287250		2019-00025/1 IT Support	Support	\$112.50	1	11/14/2019	Heitsche North Shore Stone Quarry	287250	2019-00377/1	853.61 Tons Stone Delivered	\$5,479.10	
Account 131.131.00200 (Equipment) Total:					\$1,726.30		Account 125	Account 125.126.00210 (Materials) Total:				\$48,392.64	
Department Recorders Technology Total:					\$1 726.30		11/14/2019	Jakes Radiator Inc	287250	2019-00369/1	Clean & Flush Tractor #436	\$159.50	
							11/14/2019	Ziegler Tire & Supply Co	287250	2019-00369/1	Mount & Dismount #129A.	\$85.00	
Fund 131 - Recorders Technology Total:					\$1,726.30		11/14/2019	NAPA Sandusky	287250	2019-00369/1	MAP Sensor	\$49.21	
Cind: 420 - Clark of Courts Tills							11/14/2019	Ziegler Tire & Supply Co	287250	2019-00369/1	Mount & Dismount #129A	\$240.00	
und. 132 - Oldry Ol Counter Inte							9102/4/11	NAPA Sandusky	287250	2019-00369/1	Impact Socket	\$26.12	
Department: Clerk of Courts-Title							11/14/2019	NAPA Sandusay	287250	Z019-00388/1	Parts Dip Cleaner	\$21,99	
11/14/2019 Huron County Treasurer	287250	**	1019-00089/1 Bo	Bond Principal & Interest Payment	\$48,021.33		11/14/2019	NAPA Sanduslov	287250	2018-00308/1	Demelles for #16 or #100	8342.00	
11/14/2019 Civista Bank		14	:019-00089/1 Se	Service Fees	\$63.57		11/14/2019	NAPA Sandusky	287250	2019-0078971	Core Behan	(6K2 RQ)	
Account 132,132,00475 (Other Expenses) Total	otal:				\$48.084.90		11/14/2019	NAPA Sandusky	287250	2019-00369/1	Premium Delicer	\$44.40	
							11/14/2019	AG-Pro Ohlo LLC	287250	2019-00369/1	Resevoir, O Ring, & Thermostat	\$257.78	
Department Clerk of Courts-11the Total:					\$40,084.90		11/14/2019	Ziegler Tire & Supply Co	287250	2019-00369/1	Mount & Dismount #129A	\$3,187.68	
Fund 132 - Clerk of Courts-Title Total:					\$48,084.90		11/14/2019	Custom Electric Service Inc	287250	2019-00369/1	Batteries for #18 & #100	\$224.00	
Control And Control of							11/14/2019	Interstate Billing Service	287250	2019-00369/1	Latch, Retainer, & Lock Handle	\$189.31	
rund: 135 - Concealed Carried Weapons							11/14/2019	AC-Dro Ohio I I C	287260	2019-003097	Meter Dumn Deservice Costes	(07-44-50)	
Department: Concealed Weapons							11/14/2019	NAPA Sandusky	287250	2019-00369/1	Spark Plugs	\$7.12	
11/14/2019 Treasurer State of Ohio		287250 2019-	3-00184/1 C.	:019-00184/1	\$2,260.50		11/14/2019	AG-Pro Othio LLC	287250	2019-00369/1	Ball Bearings & Keys	\$4.49	
Account 135.135.00475 (Other Expenses) Total	otal:				\$2,260.50		11/14/2019	Custom Electric Service Inc	287250	2019-00389/1	Batteries for #18 & #100	\$112.00	
					00000		11/14/2019	Interstate Billing Service	287250	2019-00389/1	Control Panel Assembly	\$115.58	
Department Concealed Weapons otal:					\$2,280.50		11/14/2019	Truck Sales & Service Inc	287250	2019-00369/1	Radiator, Hose, & Gasket	\$913.10	
Fund 135 - Concealed Carried Weapons Total:					\$2,260.50		9102/41/11	NAPA Sandusky	287250	2019-00369/1	Bluetooth HDU1	\$46.46	
							11/14/2019	Parts Authority LLC	287250	2019-00359/1	Spark Pluc	\$20.48	
FUND: 137 - DYS SUBSIDY							11/14/2019	Truck Sales & Service Inc	287250	2019-00369/1	O Rings	\$30.24	
Department: DYS Subsidy							11/14/2019	Interstate Billing Service	287250	2019-00369/1	Mack Cooler & New 1Yr Charge Air	\$1,359.26	
11/14/2019 Wer Bank	287	287250 2019.	0119-0046/1 Fuel Purchases	- Pirchases	580.62		11/14/2019	Interstate Billing Service	287250	2019-00369/1	Fuel Filters & Element A	\$151.80	
Account 127 127 00475 (Other Expenses) Total:					600 62		11/14/2019	Interstate Billing Service	287250	2019-00369/1	Clamps & Hoses	\$274.62	
Account 1977 1977 Octobe Expenses)					20:000		11/14/2019	W J Bolt and Nut Sales Inc	287250	2019-00389/1	Washer. Hex Nuts & Botts	\$235.65	
11/14/2019 Willard City Schools	287	99	2019-00447/1 CL	Cummunity Service Restitution/Barnett	\$112.99		11/14/2019	Interstate Billing Service	287250	2019-00369/1	Caps, Nuts & Torque Assembly	\$468.38	
Account 137,137,00525 (Residential Placement) Total:	nent) Total.				\$112.99		11/14/2019	Interstate Billing Service	287250	2019-00389/1	Fuel Line, Cleaning and Assembly	\$1,694.82	
Danartmant DVS Cubeidu Total					£103 61		8102/41/11	Interstate Daing Service	201220	2018-00308/1	Tube a radiator	\$2/4.35	
Coparation of Counsely 10th.					0.00		44/44/0040	activity build always	007/07	2018-00308/1	Peguanty Opp 185- 11 4470	17'8008'71	
Fund 137 - DYS Subsidy Total:					\$193.61		44/4/2019	Doomlee Track Barte Inc.	201220	2019-00309/1	Petriale Orco vire nose #450	00.0144	
							44/44/2010	Darke Authority C	207250	2010-003097	Died Burns Agend	607.14	
Fund: 139 - Common Pleas Computer							11/14/2019	Parts Authority LLC	287250	2019-00308/1	Canister Vent Value Filter Assembly	879.70	
Denartment: Common Pleas Computer							11/14/2019	The Deviser Company	287250	2019-00369/1	72" Knives for #438 & #109	\$621.31	
Copulation: Common long Company							11/14/2019	Interestate Rilling Service	287250	2019-00369/1	Fan Clutch	\$40R 27	
							11/14/2019	Premier Track Parts Inc.	287250	2019,00369/1	Driveline Repair #215	229K DD	
							11/14/2019	NAPA Sandusky	287250	2019-00369/1	Replacement Lens	\$50.24	
							11/14/2019	NAPA Sandusky	287250	2019-00369/1	GM Radio Kit	\$18.66	
							11/14/2019	Bohl Equipment Co	287250	2019-00369/1	Gasket Set #425	\$58.23	
							11/14/2019	Parts Authority LLC	287250	2019-00369/1	Returned Reman Starter	(\$38.00)	
1/8/2019 3:23 PM			Page 13 of 17	24.17		V.3.2	11/8/2019 3:23 PM			Page	Page 11 of 17		V.3.2
11/8/2019 3:23 PM			Page 13	24.17		V.3.2	11/8/2019 3:23 PM			Page	11 of 17		

Warrant Date Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount	Warrant #	Warrant Dat	Warrant Date Claimant	Bat
11/14/2019 Effective Web LLC	287250	2019-00452/1	2019-00452/1 Dell Desktop Windows 10 Pro	\$1,160.00		11/14/2019	Ohio CAT	8
Account 139.139.00475 (Other Expenses) Total:				\$1,150.00		11/14/2019	Ohio CAT	8 8
Department Common Pleas Computer Total:				\$1,150.00		11/14/2019	Parts Authority LLC	8 8
Fund 139 - Common Pleas Computer Total:				\$1,150.00		11/14/2019	Interstate Billing Service	28
THE COUNTY OF TH						Account 128	Account 125.126.00275 (Contract Repairs) Total:	
rund. 142 - 1-Cap Giam						11/14/2019	Maple City Saw & Mower	8 3
Ĭ						11/14/2019	O E Meyer Co . Construction Fouriement & Supply	8 8
11/14/2019 Osupplies	287250	2019-00050/1	4 Drawer File Cabinets Day Decortor Capinets	\$3,801.60			Company	
	287250	2019-00050/1	Day Repolling Services Oct. 2019-5 Line 2020 Custom Badge, Body Armor, Cuffs & Flashlights	\$3,620.73		11/14/2019	Tuffman Equipment & Supply LTD Tuffman Femioment & Supply LTD	8 8
Account 142,142,00475 (Other Expenses) Total:				\$32,422.33		11/14/2019	Tuffman Equipment & Supply LTD	8
Department T-Cap Grant Total:				\$32,422.33		11/14/2019	Tuffman Equipment & Supply LTD Tuffman Equipment & Supply LTD	22 22
Fund 142 - T-Cap Grant Total:				\$32,422.33		11/14/2019	GM Industrial Inc	8 8
Fund: 143 - National Webcheck						11/14/2019	William Dauch Concrete Co Inc	8 8
Donotement Matienal Mehabank						Account 12	Account 125.126.00475 (Other Expenses) Total:	
11/14/2019 Treasurer State of Objo	287250	2019-00188/1	2019-00188/1 Webcheck Fees-October	\$3.859.00		11/14/2019	Tuffman Equipment & Supply LTD	28
				\$3,869.00		Account 12	Account 125.126.00525 (Contract Services) Total:	4
Department National Webcheck Total:				\$3,869.00		Department A	Department Auto Tax Road Total:	
Fund 143 - National Webcheck Total:				\$3,869.00		Fund 125 - Auto Tax Total:	o Tax Total:	
Fund: 145 - Childrens Services						Fund: 129 - Sp	Fund: 129 - Special Projects CP	
Department Children's Senios						Department	Department: Special Projects CP	
11/14/2019 Community Teaching Homes Inc	287250	2019-00325/1	Foster Care/Child Room & Board Oct 2019	\$14.964.00		11/14/2019	Barry W Vermeeren LLC	22
11/14/2019 Treasurer State of Ohio	287250	2019-00325/1	Foster Care/ KPIP Finger Prints- Oct 2019	\$425.25		11/14/2019 Account 12	11/14/2019 Sandusky County Commissioners Account 120 120 00475 (Other Expenses) Total:	8
	287250	2019-00325/1	ESAA Reunification- K Wide-Respite	\$116.25		Onnough on C	Considerate Considerate Of Const. Experience / Const.	
Account 145,145,00150 (Contract Services) Total	44			\$22.875.30		Department	pecial Projects UP Total:	
Department Children's Service Total:				\$22.875.30		Fund 129 - Spe	Fund 129 - Special Projects CP Total:	
Fund 145 - Childrens Services Total:				\$22,875,30		Fund: 131 - Re	Fund: 131 - Recorders Technology	
Eind: 177 Emergence Mengament						Department:	Department: Recorders Technology	
rund. 177 - Emergency Management						11/14/2019	Document Technology Systems Ltd	22
Department: Emergency Management	287250	2019-001977	2015_00127H 177_002 Disal Band DMB Badin, 2msterre	6507 00		11/14/2019	US Imaging Inc	83
Account 177.177.00285 (Amateur Radio) Total:				\$592.99				
11/8/2019 3:23 PM		Page	Page 14 of 17		V.3.2	11/8/2019 3:23 PM		

	Amount Warrant#	\$304.00 \$5226.99 \$926.89	23/4/87 85/4/87 85/8/87 85/8/87 78/8/87	00 882785 00 882785 00 882785	00 127 858 00 127 808 1 1 8 0 0 108 1 1 8 0 0 108 1 1 8 0 0 108 1 1 8 0 0 108 1 1 8 0 0 108 1 1 8 0 1	00'000'91\$	V32	### Amount Werrert ## ### Amount ### Amount ### ### Amount ### ### Amount ### Amount ### ### A	\$149,023.08
Claims Register for Payment Batches		2019-00131/I CERT Sweathfrits Completed Order(backerd .	2016-0012801 156-00000 Registerment Need Disc Drives 811 2016-0014811 166-00000 811 Queenith Terminations	2019-000861 CHEP-Devent Admin 2019-000891 CHEP-4TY Zenoba Rd.	2019-200077 CHP-CAS NUMBER STANDS 2019-200077 CHP-CAS NUMBER STANDS 2019-200077 CHP-CAS ST I Pymosin	SON-COSTON CHRN-4TV2 Zenoble Rid.	Page 15 of 17	Olima Register for Payment Batches D. PO #Litne # Line Description 2016-001157 Before, Juli 2016-001157 Before, Juli 2016-001157 Cobbs Frost Frost 2016-001157 Cobbs Frost 2016-001157 Frost 201	
	Warrant Date Claimant Batch ID	111/4/2019 Area Make Valence Account 177,177,045 (Other Expenses) Total: Department Emergency Management Total: Fund 177 - Emergency Management Total:	Funct, 165, 161 Department B1	Fund 1997 91 To Comprehensive Housing Department Comprehensive Housing Department Comprehensive Housing Turkzon Beachtse Comment Advance Account 150, 150, 05255 (Contract Berliveshold) Tubal: 1114/2019 Beachtse Housing	Account vol. Vol. Vol. Vol. Vol. Vol. Vol. Vol. V	Four 156 - Agram Roome Department Program Hoome 114/2019 is Resulted to Resulted to Resulted Agram Account 156 156 00250 forme Grant Projects) Total: Department Program Hoome Total: Fund 156 - Program Hoome Total: Fund 156 - Program Hoome Total: Fund 156 - Program Hoome Total:	INBIZOTO SZS PM	Batch I Project Expenses) "Catal: 277202 Project Expenses)" Catal: 277202 Project Expenses)" Catal: 277202 Project Expenses 277202 Project Expense	Department Landfill Total:
	Amount Warrant#	\$166.89 \$116.89 \$116.80 \$166.89	02.01.02 05.110.00 05.110.00 05.110.00	. secusos	86 50-2 86 50-	8m3 CASSOCT	V3.2 ·		
Claims Register for Payment Batches	Batch ID PO #/Line # Line Description	287250 2019-001597 Prom	207200 ZO16-0022777 Futer Care Caleban Orientes 2019	207250 ZO16-KO160V1 Bellh Tissue & Big Shot Closed Loop	287250 2019-071971 Medical Supples for Justice	Spin 2 X c. C. C.	Page 17 of 17		
	Date Claimant	11142019 Fronter Account 525,525,00475 (Other Expenses) Total: Department Landfill Solid Waste Total: Fund 525 - Solid Waste Management District Total:	Fund, 620 - Heiner Troat Department Harler Troat Funds (1990 - Heiner Harler Troat Account New Beac Account ECO ACO DOOZSO (Achilles) Total: Fund 500 - Heiner Troat Total: Fund 500 - Heiner Troat Total: Fund; 635 - Commissary Troat	Department Commissay Trust 11442019 Alocumbo Association Association Association Association Association Association Association Account 635,635,00260 (Expenditures) Total: Department Commissay Trust Total: Fund 635 - Commissay Trust Total: Fund 640 - Canine Trust Fund	Department: Canine Troat Fund 1114/2010 Troat Fund 1114/2010 Troat Space Coat Troat Account 640.04.00/2020 (Expanditures) Total: Department Canine Trust Fund Total: Fund 640. Canine Trust Fund Total: Grand Total:	Sent Less M. Loss	11/R/2019 2:23 PM		

19-337

IN THE MATTER OF TRANSFERRING FUNDS FROM CONTINGENCIES ACCOUNT #041 IN THE GENERAL FUND TO SHERIFF #023 AND JAIL #036 ACCOUNT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the Sheriff #023 and Jail #036 accounts due to reimbursement from the Department of Justice Bulletproof Vest Partnership Grant; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation of moneys as follows:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	041	00572	001	\$3,600.00		023	00200	001	\$3,200.00
		Contingencies					Sheriff's equipment		
						036	00200	001	\$400.00
					Jail equipment				
									and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the appropriate journal entry; and further

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

Bruce Wilde seconded the motion.

*Discussion: Mr. Wilde clarified this was just reimbursement.

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

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

At 9:10 a.m. Public comment - none

IN THE MATTER OF TRAVEL

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

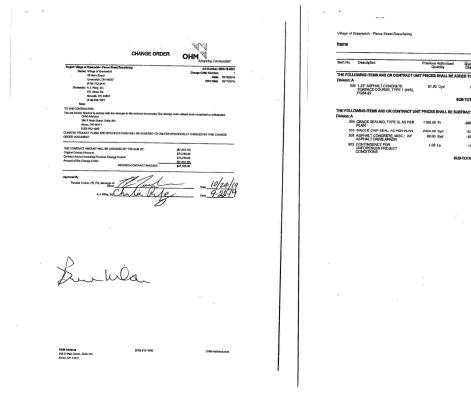
Absent – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

Julia Armstrong, HR, to Columbus, Ohio for CLCCA Winter Meeting on December 5, 2019.

SIGNINGS

Joe Hintz moved to approve the Change Order for the Village of Greenwich CDBG project. Skip Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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



Old Business

Still waiting for Mr. Tkach on BMV rent.

Records room. They rescheduled the delivery.

Elevator. Mr. Wilde said they were not expecting them until later this morning. Also, they are not working on the roof today due to the snow.

REGULAR SESSION

TUESDAY

NOVEMBER 12, 2019

The Sheriff's vehicles – there is nothing new.

Ms. Ziemba had a quote from RJ Beck for the security system. She asked if we should hold on that. Mr. Wilde pointed out we still don't know what the Health Department is doing. Mr. Strickler said we are still waiting on a reply from Attorney Gentzel.

Ms. Ziemba has prepared the resolutions for the Senior Services levies. She is waiting to hear back from the Auditor's office. Mr. Strickler has prepared the purchase agreement. He thought they should sign it after the levy.

Cyclone. Mr. Strickler hasn't heard anything on this.

Mr. Wilde still has not been able to speak with Mr. Glassner regarding broadband. He left a voicemail requesting Mr. Glassner email him and hasn't gotten a response to that either.

Commissioner Hintz report – none

Commissioner Wilde report

Circle of Care meeting last Friday. This was a long meeting but there were a lot of providers there and there was some good discussion.

Phone conference with the Judge tomorrow at Attorney Strickler's office.

TAC tomorrow morning.

Township trustee meeting on Thursday. Mr. Wilde cannot make it, Mr. Hintz will attend.

At 9:20 a.m. Joe Hintz moved to Enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual and ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 9:50 a.m. Joe Hintz moved to end Executive Session ORC 121.22 (G) (1) & (3). Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 9:51 a.m. Joe Hintz moved to adjourn. Bruce Wilde seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on November 12, 2019.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 9:51 a. m.

	 Absent Terry Boose
	 Joe Hintz
ATTEST	Bruce Wilde

Clerk to the Board

^{*}No action taken from executive sessions